

MUNICIPIO DE ARENAL JAL

Lista de Raya (forma tabular)

Periodo 12 al 12 Quincenal del 16/06/2017 al 30/06/2017

Reg Pat IMSS: B8710329426

RFC: MAJ -850101-867

Código	Empleado	Sueldo	Horas extras	Prima de vacaciones a tiempo	Despensa	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	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*
Reg. Pat. IMSS: B8710329426																		
Departamento 1010 SALA DE REGIDORES																		
635	Olague Méndez Claudia Marisol	10,626.45	-	1,771.00	-	12,397.45	-	-	1,730.71	150.21	1,730.71	-	-	-	5,000.00	0.13	6,881.05	5,516.40
636	Vizcaino Hernández Hilario	10,626.45	-	1,771.00	-	12,397.45	-	-	1,730.71	150.21	1,730.71	-	-	-	1,000.00	0.13	2,881.05	9,516.40
637	Cid Rivera Marisela	10,626.45	-	1,771.00	-	12,397.45	-	-	1,730.71	150.21	1,730.71	-	-	-	3,300.00	0.13	5,181.05	7,216.40
638	Sandoval Huizar Maurilio	10,626.45	-	1,771.00	-	12,397.45	-	-	1,730.71	150.21	1,730.71	-	-	-	-	0.13	1,881.05	10,516.40
639	Castañeda Loreto Alicia	10,626.45	-	1,771.00	-	12,397.45	-	-	1,730.71	150.21	1,730.71	-	-	-	-	0.13	1,881.05	10,516.40
640	Vizcaino González Lourdes Elizabeth	10,626.45	-	1,771.00	-	12,397.45	-	-	1,730.71	150.21	1,730.71	325.72	-	-	-	0.01	2,206.65	10,190.80
641	Cardona Sigala Julio	10,626.45	-	1,771.00	-	12,397.45	-	-	1,730.71	150.21	1,730.71	-	-	-	1,750.00	0.13	3,631.05	8,766.40
642	Ocampo Vásquez Rigoberto	10,626.45	-	1,771.00	-	12,397.45	-	-	1,730.71	150.21	1,730.71	325.72	-	-	5,000.00	0.01	7,206.65	5,190.80
643	Huerta Martínez Carlos Dagoberto	10,626.45	-	1,771.00	-	12,397.45	-	-	1,730.71	150.21	1,730.71	-	-	-	-	0.13	1,881.05	10,516.40
644	Escobar Castellanos Ernesto Alonso	12,724.50	-	2,121.00	-	14,845.50	-	-	2,224.17	232.53	2,224.17	-	-	-	-	-	2,456.70	12,388.80
Total Depto		108,362.55	-	18,060.00	-	126,422.55	-	-	17,800.56	1,584.42	17,800.56	651.44	-	-	16,050.00	0.93	36,087.35	90,335.20
Departamento 1020 PRESIDENCIA MUNICIPAL																		
645	González Lara Joaquín	21,442.95	-	3,574.00	-	25,016.95	-	-	4,617.54	732.49	4,617.54	-	-	-	-	0.08	5,349.95	19,667.00
646	Ayala Vázquez José	2,700.00	-	450.00	-	3,150.00	145.38	-	189.72	-	44.34	-	-	-	500.00	0.06	544.40	2,605.60
678	Sánchez Jiménez José Rogelio	4,641.05	-	774.00	-	5,415.05	-	-	459.22	-	459.22	-	-	-	-	0.03	459.25	4,955.80
681	Rocha Santos Luis Antonio	4,278.96	-	713.00	-	4,991.96	-	-	394.33	-	394.33	-	-	-	-	0.03	394.36	4,597.60
Total Depto		33,062.96	-	5,511.00	-	38,573.96	145.38	-	5,660.81	732.49	5,515.43	-	-	-	500.00	0.04	6,747.96	31,826.00
Departamento 1030 SECRETARIA GENERAL Y SINDICATURA																		
200	Lara Mercado Laura Adriana	2,650.56	-	442.00	159.03	3,251.59	145.38	-	201.64	-	56.27	-	26.51	-	-	0.01	82.79	3,168.80
486	Núñez Flores José Nieves	9,636.00	-	1,606.00	-	11,242.00	-	-	1,510.99	101.17	1,510.99	-	-	-	5,000.00	0.04	6,612.20	4,629.80
677	Sosa Pérez Claudia	4,641.05	-	774.00	-	5,415.05	-	-	459.22	-	459.22	-	-	-	-	0.03	459.25	4,955.80
Total Depto		16,927.61	-	2,822.00	159.03	19,908.64	145.38	-	2,171.85	101.17	2,026.48	-	26.51	-	5,000.00	0.08	7,154.24	12,754.40
Departamento 1060 OFICIALIA MAYOR																		
016	Lopez Rivera Esthela	2,443.33	-	407.00	146.61	2,996.94	160.30	-	177.75	-	17.45	66.77	24.43	17.45	500.00	0.06	591.14	2,405.80
541	Martínez Gómez Jaime	2,349.19	-	392.00	-	2,741.19	160.30	8.75	151.55	-	-	-	23.49	-	-	0.05	14.79	2,726.40
648	Gatica Díaz Carlos Ivan	2,205.00	-	368.00	-	2,573.00	174.78	38.92	135.86	-	-	-	-	-	700.00	0.12	661.20	1,911.80
649	González Mejía José De Jesús Gerardo	4,641.05	-	774.00	-	5,415.05	-	-	459.22	-	459.22	-	-	-	2,000.00	0.17	2,459.05	2,956.00
684	Ledesma Becerra Eugenio	3,034.20	809.12	506.00	-	4,349.32	107.37	-	289.36	-	181.98	-	-	-	-	0.06	181.92	4,167.40
685	Díaz Rodríguez José Carlos	2,155.94	-	385.00	-	2,540.94	188.71	58.19	130.53	-	-	-	-	-	-	0.07	58.26	2,599.20
688	Monroy Segura Sara	1,587.56	529.19	265.00	-	2,381.75	188.71	73.52	115.19	-	-	-	-	-	250.00	0.13	176.35	2,205.40
692	Saldate García Claudia Patricia	1,587.56	-	265.00	-	1,852.56	200.63	110.00	90.64	-	-	-	-	-	-	0.04	110.04	1,962.60
694	López Rosales Dulce Guadalupe	1,587.45	502.69	110.00	-	2,200.14	188.71	74.38	114.33	-	-	-	15.87	-	-	0.15	58.66	2,258.80
696	Ledezma Alcantar María Alejandra	1,587.45	-	-	-	1,587.45	200.63	110.01	90.63	-	-	-	-	-	-	0.06	109.95	1,697.40
Total Depto		23,178.73	1,841.00	3,472.00	146.61	28,638.34	1,570.14	473.77	1,755.06	-	658.65	66.77	63.79	17.45	3,450.00	0.45	3,747.54	24,890.80
Departamento 1140 DIRECCION DE REGISTRO CIVIL																		
313	Gonzalez Lara Aida	4,278.96	-	713.00	-	4,991.96	-	-	394.33	-	394.33	-	-	-	-	0.17	394.16	4,597.80
Total Depto		4,278.96	-	713.00	-	4,991.96	-	-	394.33	-	394.33	-	-	-	-	0.17	394.16	4,597.80
Departamento 1150 DIRECCION DE ARTE Y CULTURA																		
587	Núñez Arellano Arturo	2,309.94	461.99	385.00	-	3,156.93	160.30	-	178.70	-	18.40	-	23.10	-	-	0.17	41.33	3,115.60
650	Raygoza López Alejandra	4,278.96	-	713.00	-	4,991.96	-	-	394.33	-	394.33	-	-	-	-	0.03	394.36	4,597.60
651	González Cortés José María	4,278.96	-	713.00	-	4,991.96	-	-	394.33	-	394.33	-	-	-	1,200.00	0.03	1,594.36	3,397.60
687	Villavicencio Saldate María Fernanda	2,309.94	461.99	385.00	-	3,156.93	160.30	-	178.70	-	18.40	-	-	-	500.00	0.07	518.33	2,638.60
689	Avelar Sandoval Silvia	1,587.56	-	265.00	-	1,852.56	200.63	110.00	90.64	-	-	-	-	-	250.00	0.16	140.16	1,712.40
Total Depto		14,765.36	923.98	2,461.00	-	18,150.34	521.23	110.00	1,236.70	-	825.46	-	23.10	-	1,950.00	0.02	2,688.54	15,461.80
Departamento 1160 DIRECCION DE PARTICIPACION SOCIAL Y ATN																		
652	Rosales Torres José Francisco	4,278.96	-	713.00	-	4,991.96	-	-	394.33	-	394.33	-	-	-	-	0.03	394.36	4,597.60
Total Depto		4,278.96	-	713.00	-	4,991.96	-	-	394.33	-	394.33	-	-	-	-	0.03	394.36	4,597.60

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		4,278.96	-	713.00	-	4,991.96	-	-	394.33	-	394.33	-	-	-	-	0.03	394.36	4,597.60	
Departamento 1240 DIRX DE PROMOCION ECONOMICA																			
654	Zúñiga Hermosillo Pablo Jaime	4,641.05	-	774.00	-	5,415.05	-	-	459.22	-	459.22	-	-	-	-	-	0.17	459.05	4,956.00
Total Depto		4,641.05	-	774.00	-	5,415.05	-	-	459.22	-	459.22	-	-	-	-	-	0.17	459.05	4,956.00
Departamento 1241 DEPTO DE DESARROLLO HUMANO																			
655	López Mayorga Guillermo	4,278.96	-	713.00	-	4,991.96	-	-	394.33	-	394.33	-	-	-	500.00	0.03	894.36	4,097.60	
686	Avelar Gutierrez José Eduvigés	2,309.94	307.99	385.00	-	3,002.93	-	160.30	164.04	-	3.74	-	23.10	-	400.00	0.09	426.93	2,576.00	
Total Depto		6,588.90	307.99	1,098.00	-	7,994.89	-	160.30	558.37	-	398.07	-	23.10	-	900.00	0.12	1,321.29	6,673.60	
Departamento 1243 DEPTO DE TURISMO Y DEPORTES																			
668	Rocha Reyes Juan Antonio	4,278.96	-	713.00	-	4,991.96	-	-	394.33	-	394.33	-	-	-	-	0.03	394.36	4,597.60	
673	Mercado Núñez Juan Manuel	2,250.67	-	375.00	-	2,625.67	-	174.78	33.95	-	140.83	-	-	-	-	0.02	33.93	2,659.60	
682	Guzmán Peña María Ana	4,011.52	-	669.00	-	4,680.52	-	-	350.87	-	350.87	-	-	-	-	0.05	350.92	4,329.60	
Total Depto		10,541.15	-	1,757.00	-	12,298.15	-	174.78	33.95	-	886.03	-	745.20	-	-	0.10	711.35	11,586.80	
Departamento 1245 DIRECCION DE COMUNICACION SOCIAL																			
653	Chavira Villegas Leonardo	4,278.96	-	713.00	-	4,991.96	-	-	394.33	-	394.33	-	-	-	800.00	0.03	1,194.36	3,797.60	
Total Depto		4,278.96	-	713.00	-	4,991.96	-	-	394.33	-	394.33	-	-	-	800.00	0.03	1,194.36	3,797.60	
Departamento 1248 DIRECCION ATENCION CIUDADANA																			
506	Reyes Alcalá Mónica Sagrario	4,011.52	-	669.00	-	4,680.52	-	-	350.87	-	350.87	-	-	-	900.00	0.05	1,250.92	3,429.60	
Total Depto		4,011.52	-	669.00	-	4,680.52	-	-	350.87	-	350.87	-	-	-	900.00	0.05	1,250.92	3,429.60	
Departamento 1249 DIRX DE SERVICIOS MEDICOS MUNICIPALES																			
669	Virgen Madrigal Alex Eduardo	4,641.05	-	774.00	-	5,415.05	-	-	459.22	-	459.22	-	-	-	-	-	0.17	459.05	4,956.00
Total Depto		4,641.05	-	774.00	-	5,415.05	-	-	459.22	-	459.22	-	-	-	-	-	0.17	459.05	4,956.00
Departamento 2010 DELEGACIONES																			
032	Sedano Olivares Leticia	2,535.31	-	423.00	152.13	3,110.44	-	145.38	188.35	-	42.98	69.28	25.35	-	-	0.03	137.64	2,972.80	
036	Tabares Becerra Jose De Jesus	2,258.39	-	377.00	-	2,635.39	-	174.78	33.11	-	141.67	-	-	-	-	0.10	33.01	2,668.40	
038	Ibarra Estrada Ismael	2,419.66	-	403.00	145.20	2,967.86	-	160.30	175.02	-	14.72	-	24.20	-	-	0.06	38.86	2,929.00	
039	Barajas Duran Fernando	2,258.48	-	377.00	-	2,635.48	-	174.78	33.10	-	141.68	-	-	-	-	0.18	32.92	2,668.40	
048	Anguiano Olivarez Ana Patricia	1,463.37	-	244.00	-	1,707.37	-	200.63	117.95	-	82.69	-	-	-	-	0.08	118.03	1,825.40	
049	Campos Maldonado Celia	1,463.82	-	244.00	-	1,707.82	-	200.63	117.92	-	82.72	-	40.01	-	-	0.07	77.98	1,785.80	
278	Hernandez Rubio Maria	2,673.49	-	446.00	-	3,119.49	-	145.38	186.84	-	41.46	73.07	-	-	-	0.04	114.49	3,005.00	
335	Rodriguez Covarrubias Patricia	1,846.70	-	308.00	-	2,154.70	-	188.71	81.49	-	107.22	-	-	-	-	0.01	81.50	2,236.20	
542	Flores Soria Manuel	2,258.76	-	377.00	-	2,635.76	-	174.78	33.07	-	141.71	-	-	-	-	0.03	33.04	2,668.80	
679	Mercado Yáñez Efrén	2,433.26	-	406.00	-	2,839.26	-	160.30	160.70	-	0.40	-	-	0.40	-	0.14	0.14	2,839.40	
690	Mercado González Enrique	2,433.26	-	406.00	-	2,839.26	-	160.30	160.70	-	0.40	-	-	-	-	0.06	0.46	2,838.80	
695	Barajas Sandoval Jaime Leonardo	1,854.45	927.22	103.00	-	2,884.67	-	160.30	168.34	-	8.04	-	18.54	-	-	0.11	26.47	2,858.20	
Total Depto		25,898.95	927.22	4,114.00	297.33	31,237.50	-	2,046.27	416.64	-	1,737.64	-	108.00	182.36	68.09	0.40	-	58.70	31,296.20
Departamento 2020 AGENCIAS																			
045	Enriquez Muñoz María De Los Angeles	2,535.31	211.28	423.00	152.13	3,321.72	-	145.38	199.85	-	54.47	69.28	25.35	-	-	0.02	149.12	3,172.60	
047	Zepeda Sanchez Jose Guadalupe	2,350.93	-	392.00	-	2,742.93	-	160.30	8.56	-	151.74	-	64.24	-	-	0.05	55.73	2,687.20	
Total Depto		4,886.24	211.28	815.00	152.13	6,064.65	-	305.68	8.56	-	351.59	-	54.47	133.52	25.35	-	0.07	204.85	5,859.80
Departamento 3010 ADMON DE LA HACIENDA PUBLICA MPAL																			
056	Hernandez Hernadez Jose Luis	5,970.96	995.16	995.00	358.26	8,319.38	-	-	910.94	-	910.94	-	59.71	-	1,000.00	-	0.07	1,970.58	6,348.80
282	Ibarra Vargas Enrique	1,675.69	-	279.00	100.53	2,055.22	-	188.71	86.00	-	102.71	-	45.79	16.76	-	0.07	23.38	2,078.60	
656	López Rosales Alejandro	12,724.95	-	2,094.00	-	14,818.95	-	-	2,224.28	226.18	2,224.28	-	-	-	-	-	0.11	2,450.35	12,368.60
Total Depto		20,371.60	995.16	3,368.00	458.79	25,193.55	-	188.71	86.00	3,237.93	226.18	3,135.22	45.79	76.47	-	1,000.00	0.11	4,397.55	20,796.00

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Departamento 3030 DEPARTAMENTO DE INGRESOS																		
058	Muñoz Soto Conrado	2,305.71	-	384.00	138.33	2,828.04	- 160.30	-	161.87	-	1.57	63.01	23.06	- 1.57	-	0.17	86.24	2,741.80
065	Zuriaga Castañeda Alma Patricia	3,338.40	1,001.52	556.00	200.31	5,096.23	-	-	355.35	-	355.35	93.02	33.38	-	-	- 0.12	481.63	4,614.60
Total Depto		5,644.11	1,001.52	940.00	338.64	7,924.27	- 160.30	-	517.22	-	356.92	156.03	56.44	- 1.57	-	0.05	567.87	7,356.40
Departamento 3070 DEPARTAMENTO DE EGRESOS																		
620	González Patiño Oscar Oswaldo	3,042.45	608.49	1,014.00	-	4,664.94	- 125.10	-	260.08	-	134.98	-	-	-	600.00	- 0.04	734.94	3,930.00
Total Depto		3,042.45	608.49	1,014.00	-	4,664.94	- 125.10	-	260.08	-	134.98	-	-	-	600.00	- 0.04	734.94	3,930.00
Departamento 3080 DEPARTAMENTO DE CONTABILIDAD																		
063	Gonzalez Rodriguez Rodolfo	10,002.60	-	3,334.00	-	13,336.60	-	-	1,589.29	470.27	1,589.29	-	-	-	-	- 0.16	2,059.40	11,277.20
676	Ruiz Hermosillo Angélica	3,042.45	608.49	507.00	-	4,157.94	- 125.10	-	260.08	-	134.98	-	30.42	-	700.00	- 0.06	865.34	3,292.60
Total Depto		13,045.05	608.49	3,841.00	-	17,494.54	- 125.10	-	1,849.37	470.27	1,724.27	-	30.42	-	700.00	- 0.22	2,924.74	14,569.80
Departamento 3120 DEPTO DE COMPUTACION E INFORMATICA																		
657	González Chávez José Guadalupe	4,278.96	-	713.00	-	4,991.96	-	-	394.33	-	394.33	-	-	-	400.00	0.03	794.36	4,197.60
Total Depto		4,278.96	-	713.00	-	4,991.96	-	-	394.33	-	394.33	-	-	-	400.00	0.03	794.36	4,197.60
Departamento 3130 DEPTO DE IMPUESTO PREDIAL Y CATASTRO																		
067	Torres Rosales Monica Regina	2,915.23	534.46	486.00	174.90	4,110.59	- 125.10	-	261.24	-	136.14	79.68	29.15	-	-	0.02	244.99	3,865.60
068	Sepulveda Lara Veronica	2,915.23	534.46	486.00	174.90	4,110.59	- 125.10	-	261.24	-	136.14	79.68	29.15	-	-	0.02	244.99	3,865.60
658	Gutiérrez Ibarra Ramón	4,641.05	-	774.00	-	5,415.05	-	-	459.22	-	459.22	-	-	-	-	- 0.17	459.05	4,956.00
Total Depto		10,471.51	1,068.92	1,746.00	349.80	13,636.23	- 250.20	-	981.70	-	731.50	159.36	58.30	-	-	- 0.13	949.03	12,687.20
Departamento 3140 DEPTO DE AGUA POTABLE																		
070	Gonzalez Aldana Maria Del Socorro	4,805.21	400.43	801.00	288.30	6,294.94	-	-	583.48	-	583.48	139.84	48.05	-	-	- 0.03	771.34	5,523.60
556	Aranjo Zúñiga Karen Guadalupe	2,769.04	415.36	462.00	166.14	3,812.54	- 125.10	-	237.90	-	112.80	-	27.69	-	250.00	0.05	390.54	3,422.00
659	Sandoval Jiménez Jose Jaime	4,641.05	-	774.00	-	5,415.05	-	-	459.22	-	459.22	-	-	-	-	- 0.17	459.05	4,956.00
Total Depto		12,215.30	815.79	2,037.00	454.44	15,522.53	- 125.10	-	1,280.60	-	1,155.50	139.84	75.74	-	250.00	- 0.15	1,620.93	13,901.60
Departamento 4010 DIRECCION DE OBRAS PUBLICAS																		
285	Lara Rivas Guillermo	2,000.10	-	111.00	-	2,111.10	- 188.71	- 71.68	117.04	-	-	-	20.00	-	-	- 0.02	51.70	2,162.80
376	Núñez Romero Gregorio	5,007.89	1,251.97	835.00	-	7,094.86	-	-	682.87	-	682.87	146.33	-	-	-	0.06	829.26	6,265.60
538	Núñez Rosales Alvaro	4,116.24	411.62	686.00	-	5,213.86	-	-	402.05	-	402.05	-	-	-	-	0.01	402.06	4,811.80
660	Medina Rosales Octavio	3,148.70	314.87	525.00	-	3,988.57	- 125.10	-	255.67	-	130.57	-	-	-	-	-	130.57	3,858.00
661	Yañez Alvarado Rubén	2,520.00	1,008.00	420.00	-	3,948.00	- 125.10	-	238.68	-	113.58	-	-	-	500.00	0.02	613.60	3,334.40
662	Zúñiga Castañeda Jesús	3,668.45	1,834.22	611.00	-	6,113.67	-	-	515.01	-	515.01	-	-	-	-	- 0.14	514.87	5,598.80
663	Alvarado De La Cruz Abraham	5,281.45	-	880.00	-	6,161.45	-	-	580.85	-	580.85	-	-	-	-	-	580.85	5,580.60
691	Muñoz Soto Miguel Angel	3,148.70	-	525.00	-	3,673.70	- 125.10	-	238.54	-	113.44	-	31.49	-	-	- 0.03	144.90	3,528.80
Total Depto		28,891.53	4,820.68	4,593.00	-	38,305.21	- 564.01	- 71.68	3,030.71	-	2,538.37	146.33	51.49	-	500.00	- 0.10	3,164.41	35,140.80
Departamento 5020 DEPTO DE CEMENTERIOS																		
086	Saldade Mercado J. Rosario	2,749.95	458.33	458.00	-	3,666.28	- 145.38	-	220.09	-	74.71	-	-	-	-	- 0.03	74.68	3,591.60
524	Vásquez Jauregui Daniel	2,419.90	-	403.00	-	2,822.90	- 160.30	- 1.05	159.25	-	-	-	-	-	-	- 0.05	1.10	2,824.00
Total Depto		5,169.85	458.33	861.00	-	6,489.18	- 305.68	- 1.05	379.34	-	74.71	-	-	-	-	- 0.08	73.58	6,415.60
Departamento 5030 DEPTO DE RASTROS																		
088	Montes Blanco Javier	2,535.08	-	423.00	152.10	3,110.18	- 145.38	-	188.33	-	42.95	69.28	25.35	-	-	-	137.58	2,972.60
380	Alcantar Blanco Ramon Ricardo	2,408.31	-	401.00	-	2,809.31	- 160.30	- 2.31	157.98	-	-	-	-	-	-	0.02	2.29	2,811.60
381	Olmos Quintana Alberto	3,680.66	-	613.00	-	4,293.66	-	-	297.94	-	297.94	-	-	-	-	- 0.08	297.86	3,995.80
665	Sandoval Ruiz Enrique	4,641.05	-	774.00	-	5,415.05	-	-	459.22	-	459.22	-	-	-	-	- 0.17	459.05	4,956.00
Total Depto		13,265.10	-	2,211.00	152.10	15,628.20	- 305.68	- 2.31	1,103.47	-	800.11	69.28	25.35	-	-	- 0.23	892.20	14,736.00

MUNICIPIO DE ARENAL JAL

Lista de Raya (forma tabular)

Periodo 12 al 12 Quincenal del 16/06/2017 al 30/06/2017

Reg Pat IMSS: B8710329426

RFC: MAJ -850101-867

Código	Empleado	Sueldo	Horas extras	Prima de vacaciones a tiempo	Despensa	"TOTAL" *PERCEPCIONES*	Subs al Empleo acreditado	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"	
Departamento 5070 DEPTO DE ASEO PUBLICO																			
050	Cuevas Vazquez Gustavo	2,772.59	-	462.00	166.35	3,400.94	- 145.38	-	215.72	-	70.34	75.77	27.73	-	500.00	- 0.10	673.74	2,727.20	
052	Mora Diaz Samuel	3,739.82	373.98	623.00	224.40	4,961.20	-	-	373.22	-	373.22	105.84	37.40	-	-	- 0.06	516.40	4,444.80	
089	Garcia Lozano Crescencio	2,772.67	-	462.00	166.35	3,401.02	- 145.38	-	215.73	-	70.35	75.77	27.73	-	-	- 0.03	173.82	3,227.20	
091	Garcia Jimenez Jose Refugio	3,739.98	748.00	623.00	224.40	5,335.38	-	-	421.73	-	421.73	105.84	37.40	-	-	- 0.19	564.78	4,770.60	
092	Rubio Monroy Marco Antonio	2,772.67	739.38	462.00	166.35	4,140.40	- 125.10	-	268.52	-	143.42	75.77	27.73	-	600.00	0.08	847.00	3,293.40	
098	Vazquez Lopez Fernando	3,739.82	-	623.00	-	4,362.82	-	-	307.40	-	307.40	-	-	-	-	0.02	307.42	4,055.40	
099	Avelar Hinojosa Jose Guadalupe	2,535.31	507.06	423.00	152.13	3,617.50	- 145.38	-	222.83	-	77.46	69.28	25.35	-	-	- 0.19	171.90	3,445.60	
100	Avelar Hinojosa J Santos	2,535.31	507.06	423.00	152.13	3,617.50	- 145.38	-	222.83	-	77.46	69.28	25.35	-	-	0.01	172.10	3,445.40	
576	Bañuelos Arellano Gabriel	2,772.48	-	462.00	-	3,234.48	- 145.38	-	197.61	-	52.23	75.77	27.72	-	500.00	- 0.04	655.68	2,578.80	
600	Flores Sandoval Jose Enrique	2,772.48	-	462.00	166.35	3,400.83	- 145.38	-	215.71	-	70.33	-	27.72	-	500.00	- 0.02	598.03	2,802.80	
666	Loreto Villalobos Julio César	2,828.70	1,602.93	471.00	-	4,902.63	-	-	350.20	-	350.20	-	28.29	-	500.00	- 0.06	878.43	4,024.20	
Total Depto		32,981.83	4,478.41	5,496.00	1,418.46	44,374.70	- 997.38	-	3,011.50	-	2,014.14	653.32	292.42	-	2,600.00	- 0.58	5,559.30	38,815.40	
Departamento 5080 DEPTO DE PARQUES Y JARDINES																			
035	Esparza Borruel Julian	2,417.41	-	403.00	-	2,820.41	- 160.30	- 1.32	158.97	-	-	-	24.17	-	600.00	- 0.04	622.81	2,197.60	
101	González Lopez Jose Jesus	2,625.31	-	438.00	-	3,063.31	- 160.30	-	181.59	-	21.30	-	-	-	-	0.01	21.31	3,042.00	
172	Casillas Mercado Leonor	1,477.46	-	246.00	-	1,723.46	- 200.63	- 117.05	83.59	-	-	-	-	-	-	- 0.09	117.14	1,840.60	
264	Orozco Jauregui Jorge Humberto	2,772.59	-	462.00	-	3,234.59	- 145.38	-	197.62	-	52.24	-	-	-	300.00	0.15	352.39	2,882.20	
537	Rosales Vázquez Juan Jesús	1,477.27	-	246.00	-	1,723.27	- 200.63	- 117.06	83.58	-	-	-	-	-	-	0.13	116.93	1,840.20	
Total Depto		10,770.04	-	1,795.00	-	12,565.04	- 867.24	- 235.43	705.35	-	73.54	-	24.17	-	900.00	0.16	762.44	11,802.60	
Departamento 5100 DEPTO DE ALUMBRADO PUBLICO																			
359	Castañeda Flores Mario Alberto	2,743.57	594.44	457.00	-	3,795.01	- 125.10	-	236.75	-	111.65	74.98	-	- 111.65	-	0.03	75.01	3,720.00	
667	Ocampo Yañez Felipe	2,743.57	-	457.00	-	3,200.57	- 145.38	-	194.46	-	49.08	-	-	-	-	0.09	49.17	3,151.40	
Total Depto		5,487.14	594.44	914.00	-	6,995.58	- 270.48	-	431.21	-	160.73	74.98	-	- 111.65	-	0.12	124.18	6,871.40	
Departamento 5110 DEPTO DE AGUAX DRENAJE Y ALCANTARILLADO																			
102	Zepeda Salcido Vicente	4,268.93	782.64	712.00	256.14	6,019.71	-	-	508.56	-	508.56	122.72	42.69	-	850.00	- 0.06	1,523.91	4,495.80	
103	Vidriales Cuevas Jose Trinidad	2,758.59	229.88	460.00	165.51	3,613.98	- 145.38	-	226.61	-	81.23	75.39	27.59	-	-	0.17	184.38	3,429.60	
105	Avelar Rivera J. Guadalupe	2,758.59	229.88	460.00	165.51	3,613.98	- 145.38	-	226.61	-	81.23	75.39	27.59	-	-	- 0.03	184.18	3,429.80	
108	Vázquez Rosales Francisco	2,310.00	308.00	128.00	-	2,746.00	- 160.30	-	164.04	-	3.75	-	23.10	-	500.00	- 0.05	526.80	2,219.20	
350	Ocampo Gonzalez Jose	3,400.86	-	567.00	204.06	4,171.92	- 107.37	-	288.18	-	180.80	-	34.01	-	-	0.11	214.92	3,957.00	
365	Ramos Vargas Jose Enrique	3,286.78	547.80	548.00	-	4,382.58	- 107.37	-	283.36	-	175.99	91.37	32.87	-	500.00	0.15	800.38	3,582.20	
530	Aldana Mayorga Daniel	2,758.69	229.89	460.00	165.51	3,614.09	- 145.38	-	226.62	-	81.24	75.39	27.59	-	-	0.07	184.29	3,429.80	
693	Hinojosa Covarrubias Juan José	3,005.55	400.74	376.00	-	3,782.29	- 125.10	-	244.76	-	119.66	-	-	-	-	0.03	119.69	3,662.60	
Total Depto		24,547.99	2,728.83	3,711.00	956.73	31,944.55	- 936.28	-	2,168.74	-	1,232.46	440.26	215.44	-	1,850.00	0.39	3,738.55	28,206.00	
Departamento 5160 DIRECCION DE SEGURIDAD PUBLICA																			
151	Pérez Romero José Reyes	4,542.30	1,211.28	757.00	-	6,510.58	-	-	552.34	-	552.34	131.46	-	-	-	- 0.02	683.78	5,826.80	
176	Sanches Chabes Andres	4,542.30	-	757.00	-	5,299.30	-	-	441.52	-	441.52	131.46	-	-	-	0.12	573.10	4,726.20	
250	Quintero Gonzalez Diego Fabian	5,066.78	-	845.00	-	5,911.78	-	-	535.51	-	535.51	148.20	-	-	600.00	- 0.13	1,283.58	4,628.20	
397	Quiñones Amado Francisco Jose	4,403.65	-	734.00	-	5,137.65	-	-	416.67	-	416.67	127.03	-	-	200.00	0.15	743.85	4,393.80	
680	Carbajal Colmenero Hector Guadalupe	6,612.95	881.73	1,102.00	-	8,596.68	-	-	982.97	-	982.97	197.58	-	-	-	0.13	1,180.68	7,416.00	
683	González Domínguez Jesús Fernando	5,088.35	763.25	848.00	-	6,699.60	-	-	621.12	-	621.12	148.89	-	-	500.00	- 0.01	1,270.00	5,429.60	
Total Depto		30,256.33	2,856.26	5,043.00	-	38,155.59	-	-	3,550.13	-	3,550.13	884.62	-	-	1,300.00	0.24	5,734.99	32,420.60	
Departamento 5180 DEPTO DE TRANSITO MUNICIPAL																			
605	Salazar Ramos Eduardo Alejandro	4,403.65	587.15	734.00	-	5,724.80	-	-	469.28	-	469.28	127.03	-	-	625.00	0.09	1,221.40	4,503.40	
Total Depto		4,403.65	587.15	734.00	-	5,724.80	-	-	469.28	-	469.28	127.03	-	-	625.00	0.09	1,221.40	4,503.40	
Departamento 5210 JUZGADOS MUNICIPALES																			
590	Sánchez López María De Jesús	4,641.05	-	774.00	-	5,415.05	-	-	459.22	-	459.22	-	-	-	-	0.03	459.25	4,955.80	
Total Depto		4,641.05	-	774.00	-	5,415.05	-	-	459.22	-	459.22	-	-	-	-	0.03	459.25	4,955.80	
Departamento 5310 DEPTO DE ECOLOGIA																			

MUNICIPIO DE ARENAL JAL

Lista de Raya (forma tabular)

Periodo 12 al 12 Quincenal del 16/06/2017 al 30/06/2017

Reg Pat IMSS: B8710329426

RFC: MAJ -850101-867

Código	Empleado	Sueldo	Horas extras	Prima de vacaciones a tiempo	Despensa	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	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*	
526	Rodríguez Miranda Miguel	2,407.86	481.57	401.00	-	3,290.43	- 145.38	-	190.68	-	45.31	65.81	-	- 45.31	500.00	0.02	565.83	2,724.60	
670	González De La Torre Mario	4,278.96	-	713.00	-	4,991.96	-	-	394.33	-	394.33	-	-	-	-	0.03	394.36	4,597.60	
Total Depto		6,686.82	481.57	1,114.00	-	8,282.39	- 145.38	-	585.01	-	439.64	65.81	-	- 45.31	500.00	0.05	960.19	7,322.20	
Departamento 6180 PROTECCION CIVIL																			
622	Hernández Silva Sandra Yolanda	3,276.00	-	546.00	-	3,822.00	- 125.10	-	252.39	-	127.29	-	-	-	600.00	- 0.09	727.20	3,094.80	
671	Piascencia Casillas José Román	4,278.96	-	713.00	-	4,991.96	-	-	394.33	-	394.33	-	-	-	-	0.03	394.36	4,597.60	
Total Depto		7,554.96	-	1,259.00	-	8,813.96	- 125.10	-	646.72	-	521.62	-	-	-	600.00	- 0.06	1,121.56	7,692.40	
Departamento 6190 SEGURIDAD PUBLICA XFORTALECIMIENTOX																			
137	Cortes Iñiguez Maria Dolores	4,403.86	-	734.00	-	5,137.86	-	-	416.71	-	416.71	127.03	-	-	-	- 0.08	543.66	4,594.20	
139	Diaz Arrollo Antonio	4,403.86	-	734.00	-	5,137.86	-	-	416.71	-	416.71	-	-	-	-	- 0.05	416.66	4,721.20	
148	Rodríguez Gutierrez Jose Dolores	4,403.86	587.18	734.00	-	5,725.04	-	-	469.32	-	469.32	127.03	-	-	200.00	- 0.11	796.24	4,928.80	
149	Gomez Lopez Jose	4,403.86	-	734.00	-	5,137.86	-	-	416.71	-	416.71	127.03	-	-	500.00	0.12	1,043.86	4,094.00	
157	Abundiz Rodriguez Martin Enrique	4,403.86	587.18	734.00	-	5,725.04	-	-	469.32	-	469.32	127.03	-	-	-	- 0.11	596.24	5,128.80	
194	Lopez Flores Ramiro	3,816.68	-	734.00	-	4,550.68	-	-	319.70	-	319.70	115.21	-	-	-	- 0.03	434.88	4,115.80	
256	Saldate Lara David	4,403.86	-	734.00	-	5,137.86	-	-	416.71	-	416.71	127.03	-	-	600.00	0.12	1,143.86	3,994.00	
566	Bañuelos Evangelista José De Jesús	4,403.86	-	734.00	-	5,137.86	-	-	416.71	-	416.71	127.03	-	-	300.00	0.12	843.86	4,294.00	
570	García Ruiz Miguel	4,403.65	-	734.00	-	5,137.65	-	-	416.67	-	416.67	127.03	-	-	-	- 0.05	543.65	4,594.00	
607	González García Rodolfo	4,403.65	587.15	734.00	-	5,724.80	-	-	469.28	-	469.28	127.03	-	-	500.00	0.09	1,096.40	4,628.40	
627	Medrano Macías Juan Manuel	5,066.78	1,351.14	845.00	-	7,262.92	-	-	679.85	-	679.85	148.20	-	-	700.00	- 0.13	1,527.92	5,735.00	
672	Rodríguez Domínguez Luis Adán Enrique	4,403.65	587.15	734.00	-	5,724.80	-	-	469.28	-	469.28	127.03	-	-	-	0.09	596.40	5,128.40	
Total Depto		52,921.43	3,699.80	8,919.00	-	65,540.23	-	-	5,376.97	-	5,376.97	1,406.68	-	-	2,800.00	- 0.02	9,583.63	55,956.60	
Total Gral.		566,989.65	30,015.31	95,549.00	4,884.06	697,438.02	- 10,560.90	- 1,439.39	65,049.79	3,114.53	55,928.26	5,403.42	1,136.18	- 176.38	44,175.00	- 0.20	108,141.42	589,296.60	