

MUNICIPIO DE ARENAL JAL

Lista de Raya (forma tabular)

Periodo 13 al 13 Quincenal del 01/07/2017 al 15/07/2017

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	-	-	-	5,000.00	- 0.06	6,730.65	3,895.80
636	Vizcaino Hernández Hilario	10,626.45	-	10,626.45	-	-	1,730.71	1,730.71	-	-	-	1,000.00	- 0.06	2,730.65	7,895.80
637	Cid Rivera Marisela	10,626.45	-	10,626.45	-	-	1,730.71	1,730.71	-	-	-	3,700.00	- 0.06	5,430.65	5,195.80
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	325.72	-	-	-	- 0.02	2,056.45	8,570.00
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	-	-	-	-	0.13	2,224.30	10,500.20
Total Depto		108,362.55	-	108,362.55	-	-	17,800.56	17,800.56	651.44	-	-	16,450.00	- 0.25	34,901.75	73,460.80
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	- 0.14	544.20	2,155.80
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	-	-	-	-	0.03	394.36	3,884.60
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	-	-	- 0.11	65.36	2,585.20
486	Núñez Flores José Nieves	9,636.00	-	9,636.00	-	-	1,510.99	1,510.99	-	-	-	5,000.00	0.01	6,511.00	3,125.00
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	-	16,927.61	- 145.38	-	2,154.55	2,009.17	-	26.51	-	5,000.00	- 0.07	7,035.61	9,892.00
Departamento 1060 OFICIALIA MAYOR															
016	Lopez Rivera Esthela	2,443.33	407.22	2,850.55	- 145.38	-	183.95	38.57	66.77	24.43	- 38.57	500.00	0.15	591.35	2,259.20
541	Martínez Gómez Jaime	2,349.19	-	2,349.19	- 160.30	- 8.75	151.55	-	-	23.49	-	-	0.05	14.79	2,334.40
648	Gatica Diaz Carlos Ivan	2,205.00	-	2,205.00	- 174.78	- 38.92	135.86	-	-	-	-	700.00	- 0.08	661.00	1,544.00
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	-	3,034.20	- 145.38	-	226.08	80.70	-	-	-	-	- 0.10	80.60	2,953.60
685	Díaz Rodríguez José Carlos	2,001.95	-	2,001.95	- 188.71	- 71.56	117.16	-	-	-	-	-	- 0.09	71.65	2,073.60
688	Monroy Segura Sara	1,587.56	529.19	2,116.75	- 188.71	- 78.60	110.11	-	-	-	-	250.00	0.15	171.55	1,945.20
692	Saldade García Claudia Patricia	1,587.56	-	1,587.56	- 200.63	- 110.00	90.64	-	-	-	-	-	- 0.04	110.04	1,697.60
694	López Rosales Dulce Guadalupe	1,587.45	502.69	2,090.14	- 188.71	- 79.46	109.25	-	-	15.87	-	-	0.13	63.46	2,153.60
696	Ledezma Alcantar María Alejandra	1,587.45	-	1,587.45	- 200.63	- 110.01	90.63	-	-	-	-	-	- 0.14	110.15	1,697.60
Total Depto		23,024.74	1,439.10	24,463.84	- 1,593.23	- 497.30	1,674.45	578.49	66.77	63.79	- 38.57	3,450.00	0.06	3,623.24	20,840.60
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	230.99	2,540.93	- 160.30	- 0.45	159.85	-	-	23.10	-	-	0.08	22.73	2,518.20
650	Raygoza López Alejandra	4,278.96	-	4,278.96	-	-	394.33	394.33	-	-	-	-	- 0.17	394.16	3,884.80
651	González Cortés José María	4,278.96	-	4,278.96	-	-	394.33	394.33	-	-	-	1,200.00	0.03	1,594.36	2,684.60
687	Villavicencio Saldade María Fernanda	2,309.94	384.99	2,694.93	- 160.30	-	168.22	7.93	-	-	-	500.00	-	507.93	2,187.00
689	Avelar Sandoval Silvia	1,587.56	-	1,587.56	- 200.63	- 110.00	90.64	-	-	-	-	250.00	- 0.04	139.96	1,447.60
Total Depto		14,765.36	615.98	15,381.34	- 521.23	- 110.45	1,207.37	796.59	-	23.10	-	1,950.00	- 0.10	2,659.14	12,722.20
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

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		4,278.96	-	4,278.96	-	-	394.33	394.33	-	-	-	-	0.03	394.36	3,884.60
Departamento 1240 DIRX DE PROMOCION ECONOMICA															
654	Zuñiga 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
Departamento 1241 DEPTO DE DESARROLLO HUMANO															
655	López Mayorga Guillermo	4,278.96	-	4,278.96	-	-	394.33	394.33	-	-	-	500.00	0.03	894.36	3,384.60
686	Avelar Gutierrez José Eduviges	2,309.94	423.49	2,733.43	- 160.30	-	170.32	10.02	-	23.10	-	400.00	- 0.09	433.03	2,300.40
Total Depto		6,588.90	423.49	7,012.39	- 160.30	-	564.65	404.35	-	23.10	-	900.00	- 0.06	1,327.39	5,685.00
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
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	-	-	- 0.06	23.06	2,396.60
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	-	-	-	-	-	0.12	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	-	-	-	- 0.04	114.49	2,559.00
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 Efren	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
695	Barajas Sandoval Jaime Leonardo	1,854.45	-	1,854.45	- 188.71	- 81.00	107.72	-	-	18.54	-	-	0.11	62.35	1,916.80
Total Depto		25,898.95	-	25,898.95	- 2,089.60	- 498.72	1,644.67	53.76	182.36	68.09	- 0.40	-	0.06	194.85	26,093.80
Departamento 2020 AGENCIAS															
045	Enriquez Muñoz Maria De Los Angeles	2,535.31	-	2,535.31	- 160.30	-	171.80	11.50	69.28	25.35	-	-	- 0.02	106.11	2,429.20
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	-	4,886.24	- 320.60	- 8.56	323.54	11.50	133.52	25.35	-	-	0.03	161.84	4,724.40
Departamento 3010 ADMON DE LA HACIENDA PUBLICA MPAL															
056	Hernandez Hernandez Jose Luis	5,970.96	995.16	6,966.12	-	-	838.82	838.82	-	59.71	-	1,000.00	- 0.01	1,898.52	5,067.60
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	-	-	-	-	0.07	2,224.35	10,500.60
Total Depto		20,371.60	995.16	21,366.76	- 200.63	- 104.36	3,159.38	3,063.10	45.79	76.47	-	1,000.00	- 0.04	4,080.96	17,285.80

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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	-	-	323.30	323.30	93.02	33.38	-	-	0.02	449.72	3,890.20
Total Depto		5,644.11	1,001.52	6,645.63	- 174.78	- 27.96	470.12	323.30	156.03	56.44	-	-	0.02	507.83	6,137.80
Departamento 3070 DEPARTAMENTO DE EGRESOS															
620	González Patiño Oscar Oswaldo	3,042.45	608.49	3,650.94	- 125.10	-	260.08	134.98	-	-	-	600.00	- 0.04	734.94	2,916.00
Total Depto		3,042.45	608.49	3,650.94	- 125.10	-	260.08	134.98	-	-	-	600.00	- 0.04	734.94	2,916.00
Departamento 3080 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	608.49	3,650.94	- 125.10	-	260.08	134.98	-	30.42	-	700.00	- 0.06	865.34	2,785.60
Total Depto		13,045.05	608.49	13,653.54	- 125.10	-	1,849.37	1,724.27	-	30.42	-	700.00	0.05	2,454.74	11,198.80
Departamento 3120 DEPTO DE COMPUTACION E INFORMATICA															
657	González Chávez José Guadalupe	4,278.96	-	4,278.96	-	-	394.33	394.33	-	-	-	400.00	0.03	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
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	-	-	- 0.05	225.89	3,223.80
068	Sepulveda Lara Veronica	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
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 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
Departamento 4010 DIRECCION DE OBRAS PUBLICAS															
285	Lara Rivas Guillermo	2,000.10	-	2,000.10	- 188.71	- 71.68	117.04	-	-	20.00	-	-	- 0.02	51.70	2,051.80
376	Núñez Romero Gregorio	5,007.89	1,251.97	6,259.86	-	-	656.13	656.13	146.33	-	-	-	-	802.46	5,457.40
538	Núñez Rosales Alvaro	4,116.24	686.04	4,802.28	-	-	426.64	426.64	-	-	-	-	0.04	426.68	4,375.60
660	Medina Rosales Octavio	3,148.70	524.78	3,673.48	- 125.10	-	267.09	141.98	-	-	-	-	- 0.10	141.88	3,531.60
661	Yañez Alvarado Rubén	2,520.00	630.00	3,150.00	- 145.38	-	211.26	65.89	-	-	-	500.00	- 0.09	565.80	2,584.20
662	Zúñiga Castañeda Jesús	3,668.45	1,834.22	5,502.67	-	-	515.01	515.01	-	-	-	-	0.06	515.07	4,987.60
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	262.39	3,411.09	- 125.10	-	252.81	127.71	-	31.49	-	-	0.09	159.29	3,251.80
Total Depto		28,891.53	5,189.40	34,080.93	- 584.29	- 71.68	3,026.83	2,514.21	146.33	51.49	-	500.00	- 0.02	3,140.33	30,940.60
Departamento 5020 DEPTO DE CEMENTERIOS															
086	Saldate Mercado J. Rosario	2,749.95	366.66	3,116.61	- 145.38	-	220.09	74.71	-	-	-	-	0.10	74.81	3,041.80
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	-	-	-	-	0.05	73.71	5,462.80
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	-	-	0.17	106.28	2,428.80
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	-	-	-	-	- 0.08	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	-	-	0.14	861.10	12,404.00
Departamento 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	-	500.00	0.05	655.79	2,116.80

MUNICIPIO DE ARENAL JAL

Lista de Raya (forma tabular)

Periodo 13 al 13 Quincenal del 01/07/2017 al 15/07/2017

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*
052	Mora Diaz Samuel	3,739.82	623.30	4,363.12	-	-	367.24	367.24	105.84	37.40	-	-	0.04	510.52	3,852.60
089	Garcia 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	Garcia Jimenez Jose Refugio	3,739.98	-	3,739.98	-	-	307.43	307.43	105.84	37.40	-	-	0.11	450.78	3,289.20
092	Rubio Monroy Marco Antonio	2,772.67	-	2,772.67	- 145.38	-	197.63	52.25	75.77	27.73	-	600.00	- 0.08	755.67	2,017.00
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	-	2,535.31	- 160.30	-	171.80	11.50	69.28	25.35	-	-	0.18	106.31	2,429.00
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	27.72	-	600.00	- 0.04	755.68	2,016.80
600	Flores Sandoval Jose Enrique	2,772.48	-	2,772.48	- 145.38	-	197.61	52.23	-	27.72	-	-	- 0.07	79.88	2,692.60
666	Loreto Villalobos Julio César	2,828.70	377.16	3,205.86	- 145.38	-	224.24	78.86	-	-	-	500.00	0.11	607.26	2,598.60
Total Depto		32,981.83	1,000.46	33,982.29	- 1,192.88	-	2,538.01	1,345.13	653.32	292.42	-	2,200.00	0.22	4,491.09	29,491.20
Departamento 5080 DEPTO DE PARQUES Y JARDINES															
035	Esparza Borrueal Julian	2,417.41	-	2,417.41	- 160.30	- 1.32	158.97	-	-	24.17	-	400.00	- 0.04	422.81	1,994.60
101	Gonzalez Lopez Jose Jesus	2,625.31	-	2,625.31	- 160.30	-	181.59	21.30	-	-	-	-	- 0.19	21.11	2,604.20
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	-	-	-	300.00	- 0.05	352.19	2,420.40
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	-	24.17	-	700.00	- 0.24	562.04	10,208.00
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	-	- 0.01	74.97	2,668.60
667	Ocampo Yañez Felipe	2,743.57	685.89	3,429.46	- 125.10	-	239.24	114.13	-	-	-	-	- 0.07	114.06	3,315.40
Total Depto		5,487.14	685.89	6,173.03	- 270.48	-	433.70	163.21	74.98	-	- 49.08	-	- 0.08	189.03	5,984.00
Departamento 5110 DEPTO DE AGUAX DRENAJE Y ALCANTARILLADO															
102	Zepeda Salcido Vicente	4,268.93	782.64	5,051.57	-	-	462.66	462.66	122.72	42.69	-	650.00	- 0.10	1,277.97	3,773.60
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
108	Vázquez Rosales Francisco	2,310.00	192.50	2,502.50	- 160.30	- 2.54	157.76	-	-	23.10	-	500.00	- 0.14	520.70	1,981.80
350	Ocampo Gonzalez Jose	3,400.86	-	3,400.86	- 125.10	-	285.97	140.87	-	34.01	-	-	- 0.02	174.86	3,226.00
365	Ramos Vargas Jose Enrique	3,286.78	547.80	3,834.58	- 107.37	-	283.36	175.99	91.37	32.87	-	500.00	- 0.05	800.18	3,034.40
530	Aldana Mayorga Daniel	2,758.69	-	2,758.69	- 145.38	-	196.11	50.73	75.39	27.59	-	-	- 0.02	153.69	2,605.00
693	Hinojosa Covarrubias Juan José	3,005.55	300.56	3,306.11	- 125.10	-	239.31	114.21	-	-	-	-	0.10	114.31	3,191.80
Total Depto		24,547.99	2,283.26	26,831.25	- 954.01	- 2.54	2,022.37	1,070.90	440.26	215.44	-	1,650.00	- 0.21	3,373.85	23,457.40
Departamento 5160 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	Sanches Chabes Andres	4,542.30	605.64	5,147.94	-	-	509.35	509.35	131.46	-	-	-	- 0.07	640.74	4,507.20
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
397	Quiñones Amado Francisco Jose	4,403.65	587.15	4,990.80	-	-	482.44	482.44	127.03	-	-	200.00	- 0.07	809.40	4,181.40
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		30,256.33	1,192.79	31,449.12	-	-	3,373.69	3,373.69	884.62	-	-	1,300.00	0.01	5,558.32	25,890.80
Departamento 5180 DEPTO DE TRANSITO MUNICIPAL															
605	Salazar Ramos Eduardo Alejandro	4,403.65	513.76	4,917.41	-	-	469.28	469.28	127.03	-	-	625.00	- 0.10	1,221.21	3,696.20
Total Depto		4,403.65	513.76	4,917.41	-	-	469.28	469.28	127.03	-	-	625.00	- 0.10	1,221.21	3,696.20
Departamento 5210 JUZGADOS MUNICIPALES															
590	Sánchez López María De Jesús	4,641.05	-	4,641.05	-	-	459.22	459.22	-	-	-	-	- 0.17	459.05	4,182.00
Total Depto		4,641.05	-	4,641.05	-	-	459.22	459.22	-	-	-	-	- 0.17	459.05	4,182.00
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	5,728.99

MUNICIPIO DE ARENAL JAL

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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*
		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															
622	Hernández Silva Sandra Yolanda	3,276.00	-	3,276.00	- 125.10	-	252.39	127.29	-	-	-	600.00	0.11	727.40	2,548.60
671	Plascencia Casillas José Román	4,278.96	-	4,278.96	-	-	394.33	394.33	-	-	-	-	0.03	394.36	3,884.60
Total Depto		7,554.96	-	7,554.96	- 125.10	-	646.72	521.62	-	-	-	600.00	0.14	1,121.76	6,433.20
Departamento 6190 SEGURIDAD PUBLICA XFORTALECIMIENTOX															
137	Cortes Iñiguez Maria 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	Rodriguez Gutierrez Jose Dolores	4,403.86	1,174.36	5,578.22	-	-	550.18	550.18	127.03	-	-	200.00	0.01	877.22	4,701.00
149	Gomez Lopez Jose	4,403.86	-	4,403.86	-	-	416.71	416.71	127.03	-	-	-	- 0.08	543.66	3,860.20
157	Abundiz Rodriguez 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	3,229.50	-	3,229.50	- 125.10	-	247.33	122.23	103.39	-	-	500.00	0.08	725.70	2,503.80
256	Saldate Lara David	3,816.68	-	3,816.68	-	-	319.70	319.70	115.21	-	-	400.00	- 0.03	834.88	2,981.80
566	Bañuelos Evangelista José De Jesús	4,403.86	-	4,403.86	-	-	416.71	416.71	127.03	-	-	-	- 0.08	543.66	3,860.20
570	García Ruiz Miguel	4,403.65	587.15	4,990.80	-	-	482.44	482.44	127.03	-	-	-	0.13	609.60	4,381.20
607	González García Rodolfo	3,816.49	1,174.31	4,990.80	-	-	442.98	442.98	115.21	-	-	500.00	0.01	1,058.20	3,932.60
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		51,159.91	2,935.82	54,095.73	- 125.10	-	5,078.36	4,953.26	1,371.22	-	-	2,300.00	0.45	8,624.93	45,470.80
Total Gral.		565,074.14	21,744.98	586,819.12	- 11,077.37	- 1,596.67	63,421.47	53,940.69	5,367.96	1,136.18	- 88.05	43,275.00	0.41	102,035.52	484,783.60