

MUNICIPIO DE ARENAL JAL

Lista de Raya (forma tabular)

Periodo 19 al 19 Quincenal del 01/10/2017 al 15/10/2017

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	-	-	-	-	- 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	Vizcaino González Lourdes Elizabeth	10,626.45	-	10,626.45	-	-	1,730.71	1,730.71	325.72	-	-	3,000.00	0.02	5,056.45	5,570.00
641	Cardona Sigala Julio	10,626.45	-	10,626.45	-	-	1,730.71	1,730.71	-	-	-	2,400.00	- 0.06	4,130.65	6,495.80
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	-	-	18,700.00	- 0.25	37,151.75	71,210.80
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	-	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	-	-	-	6,000.00	0.01	7,511.00	2,125.00
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	-	7,000.00	- 0.07	9,035.61	7,892.00
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	700.00	- 0.05	791.15	2,059.40
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	-	-	-	-	-	0.12	38.80	2,243.80
649	González Mejía José De Jesús Gerardo	4,641.05	-	4,641.05	-	-	459.22	459.22	-	-	-	1,800.00	- 0.17	2,259.05	2,382.00
684	Ledesma Becerra Eugenio	3,034.20	505.70	3,539.90	- 125.10	-	253.59	128.49	-	-	-	-	0.01	128.50	3,411.40
685	Díaz Rodríguez José Carlos	1,385.96	-	1,385.96	- 200.63	- 122.90	77.73	-	-	-	-	-	- 0.14	123.04	1,509.00
688	Monroy Segura Sara	1,587.56	-	1,587.56	- 200.63	- 110.00	90.64	-	-	-	-	250.00	- 0.04	139.96	1,447.60
692	Saldade García Claudia Patricia	1,587.56	-	1,587.56	- 200.63	- 110.00	90.64	-	-	-	-	-	0.16	109.84	1,697.40
694	López Rosales Dulce Guadalupe	1,587.45	502.69	2,090.14	- 188.71	- 80.31	108.41	-	-	15.87	-	200.00	- 0.02	135.54	1,954.60
696	Ledesma Alcantar María Alejandra	1,587.45	-	1,587.45	- 200.63	- 110.01	90.63	-	-	-	-	-	0.06	109.95	1,697.40
Total Depto		22,408.75	1,415.61	23,824.36	- 1,596.79	- 580.89	1,642.22	626.28	66.77	63.79	- 38.57	2,950.00	- 0.02	3,087.36	20,737.00
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

MUNICIPIO DE ARENAL JAL

Lista de Raya (forma tabular)

Periodo 19 al 19 Quincenal del 01/10/2017 al 15/10/2017

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*
Departamento 1150 DIRECCION DE ARTE Y CULTURA															
587	Nuño Arellano Arturo	2,309.94	-	2,309.94	- 174.78	- 27.50	147.28	-	-	23.10	-	750.00	0.14	745.74	1,564.20
650	Raygoza López Alejandra	4,278.96	-	4,278.96	-	-	394.33	394.33	-	-	-	-	0.03	394.36	3,884.60
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 Saldate María Fernanda	2,309.94	384.99	2,694.93	- 160.30	-	168.22	7.93	-	-	-	600.00	-	607.93	2,087.00
689	Avelar Sandoval Silvia	1,587.56	105.84	1,693.40	- 200.63	- 106.61	94.02	-	-	-	-	1,000.00	0.01	893.40	800.00
Total Depto		14,765.36	490.83	15,256.19	- 535.71	- 134.11	1,198.18	796.59	-	23.10	-	3,150.00	0.21	3,835.79	11,420.40
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	-	-	-	-	- 0.17	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 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	577.49	2,887.43	- 160.30	-	178.70	18.40	-	23.10	-	600.00	- 0.07	641.43	2,246.00
Total Depto		6,588.90	577.49	7,166.39	- 160.30	-	573.03	412.73	-	23.10	-	1,100.00	- 0.04	1,535.79	5,630.60
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	-	-	-	-	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	-	-	-	-	0.05	350.92	3,660.60
Total Depto		4,011.52	-	4,011.52	-	-	350.87	350.87	-	-	-	-	0.05	350.92	3,660.60
Departamento 1249 DIRX DE SERVICIOS MEDICOS MUNICIPALES															
669	Virgen Madrigal Alex Eduardo	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 2010 DELEGACIONES															
032	Sedano Olivares Leticia	2,535.31	-	2,535.31	- 160.30	-	171.80	11.50	69.28	25.35	-	-	0.18	106.31	2,429.00
036	Tabares Becerra Jose De Jesus	2,258.39	-	2,258.39	- 174.78	- 33.11	141.67	-	-	-	-	-	0.10	33.01	2,291.40
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

MUNICIPIO DE ARENAL JAL

Lista de Raya (forma tabular)

Periodo 19 al 19 Quincenal del 01/10/2017 al 15/10/2017

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*
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	-	-	-	0.13	77.78	1,541.60
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	602.34	2,861.10	- 160.30	-	176.53	16.23	-	-	16.23	-	0.10	0.10	2,861.20
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	-	-	-	250.00	0.14	250.26	2,183.00
695	Barajas Sandoval Jaime Leonardo	1,854.45	1,143.58	2,998.03	- 145.38	-	191.88	46.50	-	18.54	-	-	0.01	65.03	2,933.00
Total Depto		25,898.95	1,745.92	27,644.87	- 2,031.79	- 384.65	1,763.65	116.49	182.36	68.09	- 16.63	250.00	0.41	216.07	27,428.80
Departamento 2020 AGENCIAS															
045	Enriquez Muñoz Maria De Los Angeles	2,535.31	633.83	3,169.14	- 145.38	-	206.28	60.91	69.28	25.35	-	-	-	155.54	3,013.60
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	633.83	5,520.07	- 305.68	- 8.56	358.02	60.91	133.52	25.35	-	-	0.05	211.27	5,308.80
Departamento 3010 ADMON DE LA HACIENDA PUBLICA MPAL															
056	Hernandez Hernandez Jose Luis	5,970.96	995.16	6,966.12	-	-	834.42	834.42	-	59.71	-	1,400.00	- 0.01	2,294.12	4,672.00
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	995.16	21,366.76	- 200.63	- 104.36	3,154.98	3,058.70	45.79	76.47	-	1,400.00	- 0.24	4,476.36	16,890.40
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	-	-	-	800.00	- 0.04	934.94	2,716.00
Total Depto		3,042.45	608.49	3,650.94	- 125.10	-	260.08	134.98	-	-	-	800.00	- 0.04	934.94	2,716.00
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	-	500.00	- 0.06	665.34	2,985.60
Total Depto		13,045.05	608.49	13,653.54	- 125.10	-	1,849.37	1,724.27	-	30.42	-	500.00	0.05	2,254.74	11,398.80
Departamento 3120 DEPTO DE COMPUTACION E INFORMATICA															
657	González Chávez José Guadalupe	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 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	-	-	-	-	- 0.17	459.05	4,182.00
Total Depto		10,471.51	1,068.92	11,540.43	- 250.20	-	943.64	693.44	159.36	58.30	-	-	- 0.07	911.03	10,629.40

MUNICIPIO DE ARENAL JAL

Lista de Raya (forma tabular)

Periodo 19 al 19 Quincenal del 01/10/2017 al 15/10/2017

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*
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	-	-	-	-	0.17	459.05	4,182.00
Total Depto		12,215.30	815.79	13,031.09	- 145.38	-	1,203.56	1,058.18	139.84	75.74	-	250.00	- 0.07	1,523.69	11,507.40
Departamento 4010 DIRECCION DE OBRAS PUBLICAS															
285	Lara Rivas Guillermo	2,000.10	100.00	2,100.10	- 188.71	- 68.48	120.24	-	-	20.00	-	-	- 0.02	48.50	2,148.60
376	Núñez Romero Gregorio	5,007.89	1,335.44	6,343.33	-	-	665.05	665.05	146.33	-	-	-	- 0.05	811.33	5,532.00
538	Núñez Rosales Alvaro	4,116.24	1,097.66	5,213.90	-	-	463.52	463.52	-	-	-	500.00	- 0.02	963.50	4,250.40
660	Medina Rosales Octavio	3,148.70	839.65	3,988.35	- 107.37	-	284.22	176.84	-	-	-	-	0.11	176.95	3,811.40
661	Yañez Alvarado Rubén	2,520.00	630.00	3,150.00	- 145.38	-	204.41	59.03	-	-	-	500.00	- 0.03	559.00	2,591.00
662	Zúñiga Castañeda Jesús	3,668.45	-	3,668.45	-	-	295.98	295.98	-	-	-	-	- 0.13	295.85	3,372.60
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	787.17	3,935.87	- 107.37	-	281.36	173.99	-	31.49	-	-	- 0.01	205.47	3,730.40
Total Depto		28,891.53	4,789.92	33,681.45	- 548.83	- 68.48	2,895.63	2,415.26	146.33	51.49	-	1,000.00	- 0.15	3,544.45	30,137.00
Departamento 5020 DEPTO DE CEMENTERIOS															
086	Saldade Mercado J. Rosario	2,749.95	549.99	3,299.94	- 125.10	-	232.55	107.45	-	-	-	-	0.09	107.54	3,192.40
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	549.99	5,719.84	- 285.40	- 1.05	391.80	107.45	-	-	-	-	0.04	106.44	5,613.40
Departamento 5030 DEPTO DE RASTROS															
088	Montes Blanco Javier	2,535.08	338.01	2,873.09	- 145.38	-	190.16	44.79	69.28	25.35	-	-	0.07	139.49	2,733.60
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	-	-	-	-	- 0.17	459.05	4,182.00
Total Depto		13,265.10	338.01	13,603.11	- 305.68	- 2.31	1,105.30	801.95	69.28	25.35	-	-	0.04	894.31	12,708.80
Departamento 5070 DEPTO DE ASEO PUBLICO															
050	Cuevas Vazquez Gustavo	2,772.59	1,478.71	4,251.30	-	-	322.70	322.70	75.77	27.73	-	-	- 0.10	426.10	3,825.20
052	Mora Diaz Samuel	3,739.82	-	3,739.82	-	-	307.40	307.40	105.84	37.40	-	500.00	0.18	950.82	2,789.00
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	2,243.99	5,983.97	-	-	611.08	611.08	105.84	37.40	-	-	0.05	754.37	5,229.60
092	Rubio Monrroy Marco Antonio	2,772.67	369.69	3,142.36	- 145.38	-	217.74	72.36	75.77	27.73	-	500.00	0.10	675.96	2,466.40
098	Vazquez Lopez Fernando	3,739.82	1,495.93	5,235.75	-	-	465.26	465.26	-	-	-	-	0.09	465.35	4,770.40
099	Avelar Hinojosa Jose Guadalupe	2,535.31	676.08	3,211.39	- 145.38	-	210.88	65.50	69.28	25.35	-	-	0.06	160.19	3,051.20
100	Avelar Hinojosa J Santos	2,535.31	676.08	3,211.39	- 145.38	-	210.88	65.50	69.28	25.35	-	-	0.06	160.19	3,051.20
576	Bañuelos Arellano Gabriel	2,772.48	462.08	3,234.56	- 145.38	-	222.74	77.37	75.77	27.72	-	600.00	0.10	780.96	2,453.60
600	Flores Sandoval Jose Enrique	2,772.48	1,478.66	4,251.14	-	-	322.67	322.67	-	27.72	-	700.00	- 0.05	1,050.34	3,200.80
666	Loreto Villalobos Julio César	2,828.70	1,932.95	4,761.65	-	-	413.24	413.24	-	28.29	-	500.00	- 0.08	941.45	3,820.20
Total Depto		32,981.83	10,814.17	43,796.00	- 726.90	-	3,502.22	2,775.33	653.32	292.42	-	2,800.00	0.33	6,521.40	37,274.60
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	-	-	0.16	23.01	2,394.40
101	Gonzalez Lopez Jose Jesus	2,625.31	-	2,625.31	- 160.30	-	181.59	21.30	-	-	-	-	0.01	21.31	2,604.00

MUNICIPIO DE ARENAL JAL

Lista de Raya (forma tabular)

Periodo 19 al 19 Quincenal del 01/10/2017 al 15/10/2017

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*
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	-	300.00	0.16	162.44	10,607.60
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	-	-	-	- 0.09	123.97	2,619.60
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	-	-	-	-	173.14	5,314.00
Departamento 5110 DEPTO DE AGUAX DRENAJE Y ALCANTARILLADO															
102	Zepeda Salcido Vicente	4,268.93	1,351.83	5,620.76	-	-	520.03	520.03	122.72	42.69	-	-	- 0.08	685.36	4,935.40
103	Vidriales Cuevas Jose Trinidad	2,758.59	689.65	3,448.24	- 125.10	-	233.61	108.51	75.39	27.59	-	-	0.15	211.64	3,236.60
105	Avelar Rivera J. Guadalupe	2,758.59	689.65	3,448.24	- 125.10	-	233.61	108.51	75.39	27.59	-	-	- 0.05	211.44	3,236.60
108	Vázquez Rosales Francisco	2,310.00	192.50	2,502.50	- 160.30	- 2.54	157.76	-	-	23.10	-	-	0.14	20.70	2,481.80
350	Ocampo Gonzalez Jose	3,400.86	453.45	3,854.31	- 107.37	-	290.64	183.27	-	34.01	-	-	0.03	217.31	3,637.00
365	Ramos Vargas Jose Enrique	3,286.78	273.90	3,560.68	- 125.10	-	268.46	143.36	91.37	32.87	-	-	0.08	267.68	3,293.00
530	Aldana Mayorga Daniel	2,758.69	689.67	3,448.36	- 125.10	-	233.62	108.52	75.39	27.59	-	-	0.06	211.56	3,236.80
693	Hinojoza Covarrubias Juan José	3,005.55	701.30	3,706.85	- 125.10	-	261.11	136.01	-	-	-	600.00	0.04	736.05	2,970.80
Total Depto		24,547.99	5,041.95	29,589.94	- 893.17	- 2.54	2,198.84	1,308.21	440.26	215.44	-	600.00	0.37	2,561.74	27,028.20
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	-	4,542.30	-	-	441.52	441.52	131.46	-	-	500.00	- 0.08	1,072.90	3,469.40
250	Quintero Gonzalez Diego Fabian	5,066.78	-	5,066.78	-	-	535.51	535.51	148.20	-	-	1,100.00	- 0.13	1,783.58	3,283.20
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	-	-	-	0.11	1,062.95	5,550.00
683	González Domínguez Jesús Fernando	5,088.35	-	5,088.35	-	-	539.61	539.61	148.89	-	-	700.00	0.05	1,388.55	3,699.80
Total Depto		30,256.33	-	30,256.33	-	-	3,240.09	3,240.09	884.62	-	-	2,500.00	0.02	6,624.73	23,631.60
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	-	-	-	0.13	609.60	4,381.20
Total Depto		4,403.65	587.15	4,990.80	-	-	482.44	482.44	127.03	-	-	-	0.13	609.60	4,381.20
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	-	-	-	700.00	0.03	1,094.36	3,184.60
Total Depto		6,686.82	-	6,686.82	- 160.30	- 2.36	552.27	394.33	65.81	-	-	1,200.00	0.04	1,657.82	5,029.00
Departamento 6180 PROTECCION CIVIL															
622	Hernández Silva Sandra Yolanda	3,276.00	436.80	3,712.80	- 125.10	-	276.15	151.05	-	-	-	800.00	- 0.05	951.00	2,761.80

MUNICIPIO DE ARENAL JAL

Lista de Raya (forma tabular)

Periodo 19 al 19 Quincenal del 01/10/2017 al 15/10/2017

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*
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	436.80	7,991.76	- 125.10	-	670.48	545.38	-	-	-	800.00	- 0.02	1,345.36	6,646.40
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	-	-	-	-	0.05	416.66	3,987.20
148	Rodríguez Gutierrez Jose Dolores	4,403.86	-	4,403.86	-	-	416.71	416.71	127.03	-	-	500.00	- 0.08	1,043.66	3,360.20
149	Gomez Lopez Jose	3,816.68	-	3,816.68	-	-	319.70	319.70	115.21	-	-	400.00	- 0.03	834.88	2,981.80
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	4,403.86	-	4,403.86	-	-	416.71	416.71	127.03	-	-	500.00	- 0.08	1,043.66	3,360.20
256	Saldate Lara David	3,229.50	-	3,229.50	- 125.10	-	247.33	122.23	103.39	-	-	600.00	0.08	825.70	2,403.80
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	-	4,403.65	-	-	416.67	416.67	127.03	-	-	-	- 0.05	543.65	3,860.00
607	González García Rodolfo	4,403.65	-	4,403.65	-	-	416.67	416.67	127.03	-	-	500.00	- 0.05	1,043.65	3,360.00
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		51,747.07	-	51,747.07	- 125.10	-	4,852.81	4,727.71	1,383.04	-	-	3,200.00	- 0.08	9,310.67	42,436.40
Total Gral.		565,045.31	32,520.04	597,565.35	- 10,445.48	- 1,586.65	64,210.80	55,351.93	5,379.78	1,136.18	- 55.20	49,000.00	0.51	109,226.55	488,338.80