

MUNICIPIO DE ARENAL JAL

Lista de Raya (forma tabular)

Periodo 23 al 23 Quincenal del 01/12/2017 al 15/12/2017

Reg Pat IMSS: B8710329426

RFC: MAJ -850101-867

Código	Empleado	Sueldo	Horas extras	Aguinaldo	*TOTAL* *PERCEPCION ES*	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* *DEDUCCION ES*	*NETO*	
Reg. Pat. IMSS: B8710329426																		
Departamento 1010 SALA DE REGIDORES																		
635	Olague Méndez Claudia Marisol	10,626.45	-	35,421.50	46,047.95	-	-	1,730.71	7,798.48	1,730.71	-	-	-	-	-	0.04	9,529.15	36,518.80
636	Vizcaino Hernández Hilario	10,626.45	-	35,421.50	46,047.95	-	-	1,730.71	7,798.48	1,730.71	-	-	-	-	-	0.04	9,529.15	36,518.80
637	Cid Rivera Marisela	10,626.45	-	35,421.50	46,047.95	-	-	1,730.71	7,798.48	1,730.71	-	-	-	3,500.00	-	0.04	13,029.15	33,018.80
638	Sandoval Huizar Maurilio	10,626.45	-	35,421.50	46,047.95	-	-	1,730.71	7,798.48	1,730.71	-	-	-	-	-	0.04	9,529.15	36,518.80
639	Castañeda Loreto Alicia	10,626.45	-	35,421.50	46,047.95	-	-	1,730.71	7,798.48	1,730.71	-	-	-	-	-	0.04	9,529.15	36,518.80
640	Vizcaíno González Lourdes Elizabeth	10,626.45	-	35,421.50	46,047.95	-	-	1,730.71	7,798.48	1,730.71	325.72	-	-	3,000.00	0.04	0.04	12,854.95	33,193.00
641	Cardona Sigala Julio	10,626.45	-	35,421.50	46,047.95	-	-	1,730.71	7,798.48	1,730.71	-	-	-	-	-	0.04	9,529.15	36,518.80
642	Ocampo Vásquez Rigoberto	10,626.45	-	35,421.50	46,047.95	-	-	1,730.71	7,798.48	1,730.71	325.72	-	-	5,000.00	0.04	0.04	14,854.95	31,193.00
643	Huerta Martínez Carlos Dagoberto	10,626.45	-	35,421.50	46,047.95	-	-	1,730.71	7,798.48	1,730.71	-	-	-	-	-	0.04	9,529.15	36,518.80
644	Escobar Castellanos Ernesto Alonso	12,724.50	-	42,415.00	55,139.50	-	-	2,224.17	9,443.35	2,224.17	-	-	-	-	-	0.02	11,667.50	43,472.00
Total Depto		108,362.55	-	361,208.50	469,571.05	-	-	17,800.56	79,629.67	17,800.56	651.44	-	-	11,500.00	-	0.22	109,581.45	359,989.60
Departamento 1020 PRESIDENCIA MUNICIPAL																		
645	González Lara Joaquín	21,442.95	-	71,476.50	92,919.45	-	-	4,617.54	20,763.54	4,617.54	-	-	-	-	-	0.03	25,381.05	67,538.40
646	Ayala Vázquez José	2,700.00	-	9,000.00	11,700.00	-	-	189.72	732.80	44.34	-	-	-	-	-	0.06	777.20	10,922.80
678	Sánchez Jiménez José Rogelio	4,641.05	-	15,470.17	20,111.22	-	-	459.22	2,400.88	459.22	-	-	-	-	-	0.12	2,860.22	17,251.00
681	Rocha Santos Luis Antonio	4,278.96	-	14,263.20	18,542.16	-	-	394.33	2,140.05	394.33	-	-	-	-	-	0.02	2,534.36	16,007.80
Total Depto		33,062.96	-	110,209.87	143,272.83	-	-	5,660.81	26,037.27	5,515.43	-	-	-	-	-	0.13	31,552.83	111,720.00
Departamento 1030 SECRETARIA GENERAL Y SINDICATURA																		
200	Lara Mercado Laura Adriana	2,650.56	-	8,835.18	11,485.74	-	-	184.34	714.87	38.96	-	26.51	-	1,000.00	-	-	1,780.34	9,705.40
486	Núñez Flores José Nieves	9,636.00	-	32,120.00	41,756.00	-	-	1,510.99	6,633.44	1,510.99	-	-	-	-	-	0.03	8,144.40	33,611.60
677	Sosa Pérez Claudia	4,641.05	-	15,470.17	20,111.22	-	-	459.22	2,400.88	459.22	-	-	-	-	-	0.12	2,860.22	17,251.00
Total Depto		16,927.61	-	56,425.35	73,352.96	-	-	2,154.55	9,749.19	2,009.17	-	26.51	-	1,000.00	-	0.09	12,784.96	60,568.00
Departamento 1060 OFICIALIA MAYOR																		
016	Lopez Rivera Esthela	2,443.33	407.22	8,144.43	10,994.98	-	-	183.95	639.71	38.57	66.77	24.43	-	-	0.10	-	769.58	10,225.40
541	Martínez Gómez Jaime	2,349.19	508.99	7,830.63	10,688.81	-	-	179.24	605.57	18.94	-	23.49	-	-	0.02	-	131.41	10,557.40
648	Gatica Díaz Carlos Ivan	2,205.00	-	7,350.00	9,555.00	-	-	135.86	553.28	-	-	-	-	-	-	0.05	261.40	9,293.60
649	González Mejía José De Jesús Gerardo	4,641.05	-	15,470.17	20,111.22	-	-	459.22	2,400.88	459.22	-	-	-	-	-	0.08	2,860.02	17,251.20
684	Ledesma Becerra Eugenio	3,034.20	-	10,113.99	13,148.19	-	-	226.08	854.00	80.70	-	-	-	-	-	0.11	934.59	12,213.60
685	Díaz Rodríguez José Carlos	154.00	-	6,307.51	6,461.51	-	-	2.96	439.86	-	-	-	-	-	-	0.07	241.91	6,219.60
688	Monroy Segura Sara	1,587.56	-	5,291.88	6,879.44	-	-	90.64	193.74	-	-	-	-	-	-	0.10	83.64	6,795.80
692	Saldade García Claudia Patricia	1,587.56	-	5,291.88	6,879.44	-	-	90.64	193.74	-	-	-	-	-	-	0.10	83.64	6,795.60
694	López Rosales Dulce Guadalupe	1,587.45	502.69	5,291.50	7,381.64	-	-	109.25	193.72	-	-	15.87	-	-	-	0.11	130.24	7,251.40
696	Ledezma Alcantar María Alejandra	1,587.45	-	5,291.50	6,878.95	-	-	90.63	193.72	-	-	-	-	-	-	0.04	83.75	6,795.20
Total Depto		21,176.79	1,418.90	76,383.49	98,979.18	-	-	1,568.47	6,268.22	597.43	66.77	63.79	-	769.48	-	0.08	5,580.38	93,398.80
Departamento 1140 DIRECCION DE REGISTRO CIVIL																		
313	Gonzalez Lara Aida	4,278.96	-	14,263.20	18,542.16	-	-	394.33	2,140.05	394.33	-	-	-	-	-	0.02	2,534.36	16,007.80
Total Depto		4,278.96	-	14,263.20	18,542.16	-	-	394.33	2,140.05	394.33	-	-	-	-	-	0.02	2,534.36	16,007.80
Departamento 1150 DIRECCION DE ARTE Y CULTURA																		
587	Nuño Arellano Arturo	2,309.94	384.99	7,699.80	10,394.73	-	-	168.22	591.34	7.93	-	23.10	-	-	-	0.04	622.33	9,772.40
650	Raygoza López Alejandra	4,278.96	-	14,263.20	18,542.16	-	-	394.33	2,140.05	394.33	-	-	-	-	-	0.02	2,534.36	16,007.80
651	González Cortés José María	4,278.96	-	14,263.20	18,542.16	-	-	394.33	2,140.05	394.33	-	-	-	-	-	0.02	2,534.36	16,007.80
687	Villavicencio Saldade María Fernanda	2,309.94	461.99	7,699.80	10,471.73	-	-	172.41	591.34	12.12	-	-	-	-	-	0.07	603.53	9,868.20
689	Avelar Sandoval Silvia	1,587.56	-	5,291.88	6,879.44	-	-	90.64	193.74	-	-	-	-	-	-	0.10	83.64	6,795.80

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Total Depto		14,765.36	846.98	49,217.88	64,830.22	- 521.23	- 110.00	1,219.93	5,656.52	808.71	-	23.10	-	-	- 0.11	6,378.22	58,452.00
Departamento 1160 DIRECCION DE PARTICIPACION SOCIAL Y ATN																	
652	Rosales Torres José Francisco	4,278.96	-	14,263.20	18,542.16	-	-	394.33	2,140.05	394.33	-	-	-	-	- 0.02	2,534.36	16,007.80
Total Depto		4,278.96	-	14,263.20	18,542.16	-	-	394.33	2,140.05	394.33	-	-	-	-	- 0.02	2,534.36	16,007.80
Departamento 1240 DIRX DE PROMOCION ECONOMICA																	
654	Zúñiga Hermosillo Pablo Jaime	4,641.05	-	15,470.17	20,111.22	-	-	459.22	2,400.88	459.22	-	-	-	-	- 0.08	2,860.02	17,251.20
Total Depto		4,641.05	-	15,470.17	20,111.22	-	-	459.22	2,400.88	459.22	-	-	-	-	- 0.08	2,860.02	17,251.20
Departamento 1241 DEPTO DE DESARROLLO HUMANO																	
655	López Mayorga Guillermo	4,278.96	-	14,263.20	18,542.16	-	-	394.33	2,140.05	394.33	-	-	-	3,000.00	- 0.02	5,534.36	13,007.80
686	Avelar Gutierrez José Eduviges	2,309.94	500.49	7,699.80	10,510.23	- 160.30	-	174.51	591.34	14.21	-	23.10	-	-	0.18	628.83	9,881.40
Total Depto		6,588.90	500.49	21,963.00	29,052.39	- 160.30	-	568.84	2,731.39	408.54	-	23.10	-	3,000.00	0.16	6,163.19	22,889.20
Departamento 1243 DEPTO DE TURISMO Y DEPORTES																	
668	Rocha Reyes Juan Antonio	4,278.96	-	14,263.20	18,542.16	-	-	394.33	2,140.05	394.33	-	-	-	-	- 0.02	2,534.36	16,007.80
673	Mercado Núñez Juan Manuel	2,250.67	-	7,502.25	9,752.92	- 174.78	- 33.95	140.83	569.85	-	-	-	538.97	-	- 0.01	3.08	9,756.00
682	Guzmán Peña María Ana	4,011.52	-	13,371.75	17,383.27	-	-	350.87	1,857.00	350.87	-	-	-	-	-	2,207.87	15,175.40
Total Depto		10,541.15	-	35,137.20	45,678.35	- 174.78	- 33.95	886.03	4,566.90	745.20	-	-	538.97	-	- 0.03	4,739.15	40,939.20
Departamento 1245 DIRECCION DE COMUNICACION SOCIAL																	
653	Chavira Villegas Leonardo	4,278.96	-	14,263.20	18,542.16	-	-	394.33	2,140.05	394.33	-	-	-	-	- 0.02	2,534.36	16,007.80
Total Depto		4,278.96	-	14,263.20	18,542.16	-	-	394.33	2,140.05	394.33	-	-	-	-	- 0.02	2,534.36	16,007.80
Departamento 1248 DIRECCION ATENCION CIUDADANA																	
506	Reyes Alcalá Mónica Sagrario	4,011.52	-	13,371.75	17,383.27	-	-	350.87	1,857.00	350.87	-	-	-	-	-	2,207.87	15,175.40
Total Depto		4,011.52	-	13,371.75	17,383.27	-	-	350.87	1,857.00	350.87	-	-	-	-	-	2,207.87	15,175.40
Departamento 1249 DIRX DE SERVICIOS MEDICOS MUNICIPALES																	
669	Virgen Madrigal Alex Eduardo	4,641.05	-	15,470.17	20,111.22	-	-	459.22	2,400.88	459.22	-	-	-	-	- 0.08	2,860.02	17,251.20
Total Depto		4,641.05	-	15,470.17	20,111.22	-	-	459.22	2,400.88	459.22	-	-	-	-	- 0.08	2,860.02	17,251.20
Departamento 2010 DELEGACIONES																	
032	Sedano Olivares Leticia	2,535.31	-	8,451.05	10,986.36	- 160.30	-	171.80	673.07	11.50	69.28	25.35	-	-	- 0.04	779.16	10,207.20
033	Mora Aranda Ana Rosa	2,535.32	-	5,070.60	7,605.92	- 160.30	-	171.80	305.28	11.51	69.28	25.35	-	-	- 0.10	411.32	7,194.60
036	Tabares Becerra Jose De Jesus	2,258.39	-	7,527.97	9,786.36	- 174.78	- 33.11	141.67	572.64	-	-	-	549.14	-	0.17	9.44	9,795.80
038	Ibarra Estrada Ismael	2,419.66	-	8,065.54	10,485.20	- 160.30	- 1.08	159.22	631.13	-	-	24.20	-	-	- 0.05	654.20	9,831.00
039	Barajas Duran Fernando	2,258.48	-	7,528.27	9,786.75	- 174.78	- 33.10	141.68	572.68	-	-	-	261.27	-	0.04	278.35	9,508.40
048	Anguiano Olivarez Ana Patricia	1,463.37	-	4,877.91	6,341.28	- 200.63	- 117.95	82.69	167.25	-	-	-	109.51	-	- 0.11	60.32	6,401.60
049	Campos Maldonado Celia	1,463.82	-	4,879.38	6,343.20	- 200.63	- 117.92	82.72	167.34	-	40.01	-	109.59	-	- 0.04	20.20	6,363.40
278	Hernandez Rubio María	2,673.49	-	8,911.64	11,585.13	- 145.38	-	186.84	723.19	41.46	73.07	-	-	-	0.01	837.73	10,747.40
335	Rodriguez Covarrubias Patricia	1,846.70	-	6,155.67	8,002.37	- 188.71	- 81.49	107.22	249.02	-	-	-	174.93	-	- 0.03	7.43	8,009.80
542	Flores Soria Manuel	2,258.76	-	7,529.19	9,787.95	- 174.78	- 33.07	141.71	572.78	-	-	-	243.19	-	- 0.17	296.35	9,491.60
679	Mercado Yáñez Efrén	2,433.26	-	8,110.85	10,544.11	- 160.30	-	160.70	636.06	0.40	-	-	554.91	-	- 0.04	81.51	10,462.60
690	Mercado González Enrique	2,433.26	-	8,110.85	10,544.11	- 160.30	-	160.70	636.06	0.40	-	-	-	-	0.05	636.51	9,907.60
695	Barajas Sandoval Jaime Leonardo	1,854.45	896.32	6,181.50	8,932.27	- 160.30	-	161.62	250.68	1.32	-	18.54	-	2,000.00	0.13	2,270.67	6,661.60
Total Depto		28,434.27	896.32	91,400.42	120,731.01	- 2,221.49	- 417.72	1,870.37	6,157.18	66.59	251.64	93.44	- 2,002.54	2,000.00	- 0.18	6,148.41	114,582.60

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Departamento 2020 AGENCIAS																	
045	Enriquez Muñoz Maria De Los Angeles	2,535.31	211.28	8,451.05	11,197.64	- 145.38	-	183.30	673.07	37.92	69.28	25.35	-	-	0.02	805.64	10,392.00
047	Zepeda Sanchez Jose Guadalupe	2,350.93	-	7,836.42	10,187.35	- 160.30	8.56	151.74	606.20	-	64.24	-	581.41	-	0.08	80.55	10,106.80
Total Depto		4,886.24	211.28	16,287.47	21,384.99	- 305.68	8.56	335.04	1,279.27	37.92	133.52	25.35	581.41	-	0.10	886.19	20,498.80
Departamento 3010 ADMON DE LA HACIENDA PUBLICA MPAL																	
056	Hernandez Hernandez Jose Luis	5,970.96	995.16	19,903.21	26,869.33	-	-	834.42	3,767.59	834.42	-	59.71	-	-	0.01	4,661.73	22,207.60
282	Ibarra Vargas Enrique	1,675.69	-	5,585.62	7,261.31	- 200.63	104.36	96.28	212.54	-	45.79	16.76	145.75	-	0.13	25.11	7,236.20
656	López Rosales Alejandro	12,724.95	-	42,416.50	55,141.45	-	-	2,224.28	9,443.70	2,224.28	-	-	-	0.07	11,668.05	43,473.40	
Total Depto		20,371.60	995.16	67,905.33	89,272.09	- 200.63	104.36	3,154.98	13,423.83	3,058.70	45.79	76.47	145.75	-	0.21	16,354.89	72,917.20
Departamento 3030 DEPARTAMENTO DE INGRESOS																	
058	Muñoz Soto Conrado	2,305.71	-	7,685.70	9,991.41	- 174.78	27.96	146.82	589.80	-	63.01	23.06	575.91	-	0.01	72.01	9,919.40
065	Zuñiga Castañeda Alma Patricia	3,338.40	1,001.52	11,128.00	15,467.92	-	-	323.30	973.97	323.30	93.02	33.38	-	-	0.15	1,423.52	14,044.40
Total Depto		5,644.11	1,001.52	18,813.70	25,459.33	- 174.78	27.96	470.12	1,563.77	323.30	156.03	56.44	575.91	-	0.14	1,495.53	23,963.80
Departamento 3070 DEPARTAMENTO DE EGRESOS																	
620	González Patiño Oscar Oswaldo	3,042.45	608.49	10,141.50	13,792.44	- 125.10	-	260.08	857.00	134.98	-	-	-	6,700.00	0.06	7,692.04	6,100.40
Total Depto		3,042.45	608.49	10,141.50	13,792.44	- 125.10	-	260.08	857.00	134.98	-	-	-	6,700.00	0.06	7,692.04	6,100.40
Departamento 3080 DEPARTAMENTO DE CONTABILIDAD																	
063	Gonzalez Rodriguez Rodolfo	10,002.60	-	33,342.00	43,344.60	-	-	1,589.29	7,111.00	1,589.29	-	-	-	-	0.09	8,700.20	34,644.40
676	Ruiz Hermosillo Angélica	3,042.45	608.49	10,141.50	13,792.44	- 125.10	-	260.08	857.00	134.98	-	30.42	-	-	0.04	1,022.44	12,770.00
Total Depto		13,045.05	608.49	43,483.50	57,137.04	- 125.10	-	1,849.37	7,968.00	1,724.27	-	30.42	-	-	0.05	9,722.64	47,414.40
Departamento 3120 DEPTO DE COMPUTACION E INFORMATICA																	
657	González Chávez José Guadalupe	4,278.96	-	14,263.20	18,542.16	-	-	394.33	2,140.05	394.33	-	-	-	-	0.02	2,534.36	16,007.80
Total Depto		4,278.96	-	14,263.20	18,542.16	-	-	394.33	2,140.05	394.33	-	-	-	-	0.02	2,534.36	16,007.80
Departamento 3130 DEPTO DE IMPUESTO PREDIAL Y CATASTRO																	
067	Torres Rosales Monica Regina	2,915.23	534.46	9,717.44	13,167.13	- 125.10	-	242.21	810.86	117.11	79.68	29.15	-	-	0.13	1,036.93	12,130.20
068	Sepulveda Lara Veronica	2,915.23	534.46	9,717.44	13,167.13	- 125.10	-	242.21	810.86	117.11	79.68	29.15	-	-	0.07	1,036.73	12,130.40
658	Gutiérrez Ibarra Ramón	4,641.05	-	15,470.17	20,111.22	-	-	459.22	2,400.88	459.22	-	-	-	-	0.08	2,860.02	17,251.20
Total Depto		10,471.51	1,068.92	34,905.05	46,445.48	- 250.20	-	943.64	4,022.60	693.44	159.36	58.30	-	-	0.02	4,933.68	41,511.80
Departamento 3140 DEPTO DE AGUA POTABLE																	
070	Gonzalez Aldana Maria Del Socorro	4,805.21	400.43	16,017.38	21,223.02	-	-	524.51	2,653.37	524.51	139.84	48.05	-	-	0.05	3,365.82	17,857.20
556	Aranjo Zúñiga Karen Guadalupe	2,769.04	415.36	9,230.13	12,414.53	- 145.38	-	219.83	757.84	74.45	-	27.69	-	-	0.05	859.93	11,554.60
659	Sandoval Jiménez Jose Jaime	4,641.05	-	15,470.17	20,111.22	-	-	459.22	2,400.88	459.22	-	-	-	-	0.08	2,860.02	17,251.20
Total Depto		12,215.30	815.79	40,717.68	53,748.77	- 145.38	-	1,203.56	5,812.09	1,058.18	139.84	75.74	-	-	0.08	7,085.77	46,663.00
Departamento 4010 DIRECCION DE OBRAS PUBLICAS																	
285	Lara Rivas Guillermo	2,000.10	366.69	6,667.00	9,033.79	- 188.71	55.19	133.52	365.92	-	-	20.00	-	-	0.06	330.79	8,703.00
376	Núñez Romero Gregorio	5,007.89	2,086.62	16,692.95	23,787.46	-	-	807.67	2,965.09	807.67	146.33	-	-	-	0.03	3,919.06	19,868.40
538	Núñez Rosales Alvaro	4,116.24	1,715.10	13,720.79	19,552.13	-	-	566.43	1,967.83	566.43	-	-	-	-	0.07	2,534.33	17,017.80
660	Medina Rosales Octavio	3,148.70	1,311.96	10,495.65	14,956.31	-	-	347.17	895.53	347.17	-	-	-	-	0.01	1,242.71	13,713.60
661	Yañez Alvarado Rubén	2,520.00	1,050.00	8,400.00	11,970.00	- 125.10	-	243.25	667.52	118.15	-	-	-	-	0.07	785.60	11,184.40
662	Zúñiga Castañeda Jesús	3,668.45	-	12,228.15	15,896.60	-	-	295.98	1,555.77	295.98	-	-	-	-	0.05	1,851.80	14,044.80
663	Alvarado De La Cruz Abraham	5,281.45	-	17,604.83	22,886.28	-	-	580.85	3,276.65	580.85	-	-	-	-	0.02	3,857.48	19,028.80
691	Muñoz Soto Miguel Angel	3,148.70	1,311.96	10,495.65	14,956.31	-	-	347.17	895.53	347.17	-	31.49	-	-	0.08	1,274.11	13,682.20

MUNICIPIO DE ARENAL JAL

Lista de Raya (forma tabular)

Periodo 23 al 23 Quincenal del 01/12/2017 al 15/12/2017

Reg Pat IMSS: B8710329426

RFC: MAJ -850101-867

Código	Empleado	Sueldo	Horas extras	Aguinaldo	*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*
Total Depto		28,891.53	7,842.33	96,305.02	133,038.88	- 313.81	- 55.19	3,322.04	12,589.84	3,063.42	146.33	51.49	-	-	- 0.01	15,795.88	117,243.00
Departamento 5020 DEPTO DE CEMENTERIOS																	
086	Saldade Mercado J. Rosario	2,749.95	366.66	9,166.50	12,283.11	- 145.38	-	220.09	750.92	74.71	-	-	-	-	0.08	825.71	11,457.40
524	Vásquez Jaúregui Daniel	2,419.90	-	8,066.33	10,486.23	- 160.30	- 1.05	159.25	631.22	-	-	-	579.06	-	0.08	51.03	10,435.20
Total Depto		5,169.85	366.66	17,232.83	22,769.34	- 305.68	- 1.05	379.34	1,382.14	74.71	-	-	579.06	-	-	876.74	21,892.60
Departamento 5030 DEPTO DE RASTROS																	
088	Montes Blanco Javier	2,535.08	-	8,450.28	10,985.36	- 160.30	-	171.78	672.99	11.48	69.28	25.35	-	-	0.06	779.16	10,206.20
380	Alcantar Blanco Ramon Ricardo	2,408.31	-	8,027.71	10,436.02	- 160.30	- 2.31	157.98	627.02	-	-	-	604.52	-	0.03	20.22	10,415.80
381	Olmos Quintana Alberto	3,680.66	-	12,268.88	15,949.54	-	-	297.94	1,577.32	297.94	-	-	-	-	0.08	1,875.34	14,074.20
665	Sandoval Ruiz Enrique	4,641.05	-	15,470.17	20,111.22	-	-	459.22	2,400.88	459.22	-	-	-	-	0.08	2,860.02	17,251.20
Total Depto		13,265.10	-	44,217.04	57,482.14	- 320.60	- 2.31	1,086.92	5,278.21	768.64	69.28	25.35	- 604.52	-	0.09	5,534.74	51,947.40
Departamento 5070 DEPTO DE ASEO PUBLICO																	
050	Cuevas Vazquez Gustavo	2,772.59	415.89	9,241.97	12,430.45	- 145.38	-	220.24	759.13	74.87	75.77	27.73	-	-	- 0.05	937.45	11,493.00
052	Mora Diaz Samuel	3,739.82	623.30	12,466.06	16,829.18	-	-	357.27	1,632.22	357.27	105.84	37.40	-	-	- 0.15	2,132.58	14,696.60
089	Garcia Lozano Crescencio	2,772.67	-	9,242.22	12,014.89	- 145.38	-	197.63	759.15	52.25	75.77	27.73	-	-	- 0.01	914.89	11,100.00
091	Garcia Jimenez Jose Refugio	3,739.98	748.00	12,466.61	16,954.59	-	-	367.27	1,632.31	367.27	105.84	37.40	-	-	- 0.03	2,142.79	14,811.80
092	Rubio Monroy Marco Antonio	2,772.67	369.69	9,242.22	12,384.58	- 145.38	-	217.74	759.15	72.36	75.77	27.73	-	-	- 0.03	934.98	11,449.60
098	Vazquez Lopez Fernando	3,739.82	-	12,466.07	16,205.89	-	-	307.40	1,632.22	307.40	-	-	-	-	0.07	1,939.69	14,266.20
099	Avelar Hinojosa Jose Guadalupe	2,535.31	-	8,451.05	10,986.36	- 160.30	-	171.80	673.07	11.50	69.28	25.35	-	-	- 0.04	779.16	10,207.20
100	Avelar Hinojosa J Santos	2,535.31	-	8,451.05	10,986.36	- 160.30	-	171.80	673.07	11.50	69.28	25.35	-	-	- 0.04	779.16	10,207.20
576	Bañuelos Arellano Gabriel	2,772.48	-	9,241.60	12,014.08	- 145.38	-	197.61	759.09	52.23	75.77	27.72	-	-	0.07	914.88	11,099.20
600	Flores Sandoval Jose Enrique	2,772.48	415.87	9,241.60	12,429.95	- 145.38	-	220.23	759.09	74.85	-	27.72	-	-	0.09	861.75	11,568.20
666	Loreto Villalobos Julio César	2,828.70	801.47	9,429.00	13,059.17	- 125.10	-	247.32	779.48	122.22	-	28.29	-	-	- 0.02	929.97	12,129.20
Total Depto		32,981.83	3,374.22	109,939.45	146,295.50	- 1,172.60	-	2,676.31	10,817.98	1,503.72	653.32	292.42	-	-	- 0.14	13,267.30	133,028.20
Departamento 5080 DEPTO DE PARQUES Y JARDINES																	
035	Esparza Borrueal Julian	2,417.41	-	8,058.04	10,475.45	- 160.30	- 1.32	158.97	630.32	-	-	24.17	-	-	- 0.10	179.45	10,296.00
101	Gonzalez Lopez Jose Jesus	2,625.31	-	8,751.04	11,376.35	- 160.30	-	181.59	705.71	21.30	-	-	-	-	- 0.06	726.95	10,649.40
172	Casillas Mercado Leonor	1,477.46	-	4,924.85	6,402.31	- 200.63	- 117.05	83.59	170.25	-	-	-	111.92	-	- 0.17	58.89	6,461.20
264	Orozco Jauregui Jorge Humberto	2,772.59	-	9,241.96	12,014.55	- 145.38	-	197.62	759.13	52.24	-	-	-	-	- 0.02	811.35	11,203.20
537	Rosales Vázquez Juan Jesús	1,477.27	-	4,924.25	6,401.52	- 200.63	- 117.06	83.58	170.21	-	-	-	111.88	-	0.05	58.68	6,460.20
Total Depto		10,770.04	-	35,900.14	46,670.18	- 867.24	- 235.43	705.35	2,435.62	73.54	-	24.17	- 697.42	-	- 0.30	1,600.18	45,070.00
Departamento 5100 DEPTO DE ALUMBRADO PUBLICO																	
359	Castañeda Flores Mario Alberto	2,743.57	-	8,619.08	11,362.65	- 145.38	-	194.46	691.36	49.08	74.98	-	-	-	0.03	815.45	10,547.20
667	Ocampo Yañez Felipe	2,743.57	-	9,145.24	11,888.81	- 145.38	-	194.46	748.60	49.08	-	-	-	-	- 0.07	797.61	11,091.20
Total Depto		5,487.14	-	17,764.32	23,251.46	- 290.76	-	388.92	1,439.96	98.16	74.98	-	-	-	- 0.04	1,613.06	21,638.40
Departamento 5110 DEPTO DE AGUAX DRENAJE Y ALCANTARILLADO																	
102	Zepeda Salcido Vicente	4,268.93	782.64	14,229.76	19,281.33	-	-	462.66	2,129.43	462.66	122.72	42.69	-	-	0.03	2,757.53	16,523.80
103	Vidriales Cuevas Jose Trinidad	2,758.59	229.88	9,195.29	12,183.76	- 145.38	-	208.60	754.05	63.22	75.39	27.59	-	-	- 0.09	920.16	11,263.60
105	Avelar Rivera J. Guadalupe	2,758.59	229.88	9,195.29	12,183.76	- 145.38	-	208.60	754.05	63.22	75.39	27.59	-	-	- 0.09	920.16	11,263.60
108	Vázquez Rosales Francisco	2,310.00	192.50	7,700.00	10,202.50	- 160.30	- 2.54	157.76	591.36	-	-	23.10	-	-	- 0.02	611.90	9,590.60
350	Ocampo Gonzalez Jose	3,400.86	-	11,336.19	14,737.05	- 125.10	-	265.97	1,084.07	140.87	-	34.01	-	-	- 0.10	1,258.85	13,478.20
365	Ramos Vargas Jose Enrique	3,286.78	547.80	10,955.94	14,790.52	- 107.37	-	283.36	945.61	175.99	91.37	32.87	-	-	- 0.12	1,245.72	13,544.80
530	Aldana Mayorga Daniel	2,758.69	229.89	9,195.62	12,184.20	- 145.38	-	208.61	754.08	63.23	75.39	27.59	-	-	- 0.09	920.20	11,264.00
693	Hinojoza Covarrubias Juan José	3,005.55	500.93	10,018.50	13,524.98	- 125.10	-	250.22	843.61	125.11	-	-	-	-	0.06	968.78	12,556.20
Total Depto		24,547.99	2,713.52	81,826.59	109,088.10	- 954.01	- 2.54	2,045.78	7,856.26	1,094.30	440.26	215.44	-	-	- 0.42	9,603.30	99,484.80

MUNICIPIO DE ARENAL JAL

Lista de Raya (forma tabular)

Periodo 23 al 23 Quincenal del 01/12/2017 al 15/12/2017

Reg Pat IMSS: B8710329426

RFC: MAJ -850101-867

Código	Empleado	Sueldo	Horas extras	Aguinaldo	*TOTAL* *PERCEPCION ES*	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* *DEDUCCION ES*	*NETO*
Departamento 5160 DIRECCION DE SEGURIDAD PUBLICA																	
151	Pérez Romero José Reyes	4,542.30	-	15,141.00	19,683.30	-	-	441.52	2,307.43	441.52	131.46	-	-	-	0.09	2,880.50	16,802.80
176	Sanches Chabes Andres	4,542.30	-	14,933.59	19,475.89	-	-	441.52	2,270.27	441.52	131.46	-	-	-	0.16	2,843.09	16,632.80
250	Quintero Gonzalez Diego Fabian	5,066.78	-	16,010.08	21,076.86	-	-	535.51	2,867.88	535.51	148.20	-	-	-	0.07	3,551.66	17,525.20
397	Quiñones Amado Francisco Jose	4,403.65	-	14,598.39	19,002.04	-	-	416.67	2,210.20	416.67	127.03	-	-	-	0.14	2,754.04	16,248.00
680	Carbajal Colmenero Hector Guadalupe	6,612.95	-	22,043.18	28,656.13	-	-	865.26	4,224.68	865.26	197.58	-	-	-	0.01	5,287.53	23,368.60
683	González Domínguez Jesús Fernando	5,088.35	-	16,961.17	22,049.52	-	-	539.61	3,088.85	539.61	148.89	-	-	-	0.03	3,777.32	18,272.20
Total Depto		30,256.33	-	99,687.41	129,943.74	-	-	3,240.09	16,969.31	3,240.09	884.62	-	-	-	0.12	21,094.14	108,849.60
Departamento 5180 DEPTO DE TRANSITO MUNICIPAL																	
605	Salazar Ramos Eduardo Alejandro	4,403.65	880.73	14,678.82	19,963.20	-	-	515.32	2,224.61	515.32	127.03	-	-	-	0.04	2,867.00	17,096.20
Total Depto		4,403.65	880.73	14,678.82	19,963.20	-	-	515.32	2,224.61	515.32	127.03	-	-	-	0.04	2,867.00	17,096.20
Departamento 5210 JUZGADOS MUNICIPALES																	
590	Sánchez López María De Jesús	4,641.05	-	15,470.17	20,111.22	-	-	459.22	2,400.88	459.22	-	-	-	-	0.08	2,860.02	17,251.20
Total Depto		4,641.05	-	15,470.17	20,111.22	-	-	459.22	2,400.88	459.22	-	-	-	-	0.08	2,860.02	17,251.20
Departamento 5310 DEPTO DE ECOLOGIA																	
526	Rodríguez Miranda Miguel	2,407.86	200.66	8,026.20	10,634.72	- 160.30	-	168.85	626.85	8.55	65.81	-	4.23	-	0.06	696.92	9,937.80
670	González De La Torre Mario	4,278.96	-	14,263.20	18,542.16	-	-	394.33	2,140.05	394.33	-	-	-	-	0.02	2,534.36	16,007.80
Total Depto		6,686.82	200.66	22,289.40	29,176.88	- 160.30	-	563.18	2,766.90	402.88	65.81	-	4.23	-	0.08	3,231.28	25,945.60
Departamento 6180 PROTECCION CIVIL																	
622	Hernández Silva Sandra Yolanda	3,276.00	436.80	10,920.00	14,632.80	- 107.37	-	282.09	941.70	174.72	-	-	-	-	0.02	1,116.40	13,516.40
671	Plascencia Casillas José Román	4,278.96	-	14,263.20	18,542.16	-	-	394.33	2,140.05	394.33	-	-	-	-	0.02	2,534.36	16,007.80
Total Depto		7,554.96	436.80	25,183.20	33,174.96	- 107.37	-	676.42	3,081.75	569.05	-	-	-	-	0.04	3,650.76	29,524.20
Departamento 6190 SEGURIDAD PUBLICA XFORTALECIMIENTOX																	
137	Cortes Iñiguez Maria Dolores	4,403.86	-	12,169.95	16,573.81	-	-	416.71	1,775.02	416.71	127.03	-	-	-	0.05	2,318.81	14,255.00
139	Diaz Arrollo Antonio	4,403.86	-	14,679.54	19,083.40	-	-	416.71	2,224.74	416.71	-	-	-	-	0.05	2,641.40	16,442.00
148	Rodríguez Gutierrez Jose Dolores	4,403.86	-	14,679.54	19,083.40	-	-	416.71	2,224.74	416.71	127.03	-	-	-	0.08	2,768.40	16,315.00
149	Gomez Lopez Jose	4,403.86	-	14,398.02	18,801.88	-	-	416.71	2,174.29	416.71	127.03	-	-	-	0.05	2,718.08	16,083.80
157	Abundiz Rodríguez Martin Enrique	4,403.86	-	14,679.54	19,083.40	-	-	416.71	2,224.74	416.71	127.03	-	-	-	0.08	2,768.40	16,315.00
194	Lopez Flores Ramiro	4,403.86	-	13,674.10	18,077.96	-	-	416.71	2,044.56	416.71	127.03	-	-	-	0.14	2,588.16	15,489.80
256	Saldate Lara David	3,816.68	-	14,196.93	18,013.61	-	-	319.70	2,138.26	319.70	115.21	-	-	-	0.04	2,573.21	15,440.40
566	Bañuelos Evangelista José De Jesús	3,816.68	-	14,478.46	18,295.14	-	-	319.70	2,188.71	319.70	115.21	-	-	500.00	0.08	3,123.54	15,171.60
570	García Ruiz Miguel	4,403.86	-	14,678.82	19,082.47	-	-	416.67	2,224.61	416.67	127.03	-	-	-	0.04	2,768.27	16,314.20
607	González García Rodolfo	4,403.86	-	14,598.39	19,002.04	-	-	416.67	2,210.20	416.67	127.03	-	-	500.00	0.14	3,254.04	15,748.00
627	Medrano Macias Juan Manuel	5,066.78	-	16,889.25	21,956.03	-	-	535.51	3,055.67	535.51	148.20	-	-	1,000.00	0.05	4,739.43	17,216.60
672	Rodríguez Domínguez Luis Adán Enrique	4,403.86	-	14,678.82	19,082.47	-	-	416.67	2,224.61	416.67	127.03	-	-	-	0.04	2,768.27	16,314.20
Total Depto		52,334.25	-	173,801.36	226,135.61	-	-	4,925.18	26,710.15	4,925.18	1,394.86	-	-	2,000.00	- 0.18	35,030.01	191,105.60
Total Gral.		566,935.85	24,787.26	1,889,860.58	2,481,583.69	- 10,805.07	- 1,645.34	63,777.05	286,895.47	54,617.28	5,460.88	1,161.53	- 6,499.29	26,200.00	- 1.44	366,189.09	2,115,394.60