

CONTPAQ i

NÓMINAS

## MUNICIPIO DE ARENAL JAL

Lista de Raya (forma tabular)

Periodo 24 al 24 Quincenal del 16/12/2017 al 31/12/2017

Reg Pat IMSS: B8710329426

RFC: MAJ -850101-867

Código	Empleado	Sueldo	Horas extras	Prima de vacaciones a tiempo	Despensa	*TOTAL* *PERCEPCIO NES*	Subs al Empleo acreditado	I.S.R. a retener (cálc. anual)	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. Art142	I.S.R. (sp)	Reintegro de ISR pagado en exceso	I.M.S.S.	Cuota sindical	Préstamo empresa	Ajuste al neto	*TOTAL* *DEDUCCIO NES*	*NETO*
<b>Departamento 1010 SALA DE REGIDORES</b>																			
635	Olague Méndez Claudia Marisol	11,334.88	-	1,771.00	-	13,105.88	-	10.34	-	1,846.09	416.54	1,846.09	-	-	-	-	0.11	2,273.08	10,832.80
636	Vizcaino Hernández Hilario	11,334.88	-	1,771.00	-	13,105.88	-	10.34	-	1,846.09	416.54	1,846.09	-	-	-	-	0.11	2,273.08	10,832.80
637	Cid Rivera Marisela	11,334.88	-	1,771.00	-	13,105.88	-	10.34	-	1,846.09	416.54	1,846.09	-	-	-	3,500.00	0.11	5,773.08	7,332.80
638	Sandoval Huizar Maurilio	11,334.88	-	1,771.00	-	13,105.88	-	10.34	-	1,846.09	416.54	1,846.09	-	-	-	-	0.11	2,273.08	10,832.80
639	Castañeda Loreto Alicia	11,334.88	-	1,771.00	-	13,105.88	-	10.34	-	1,846.09	416.54	1,846.09	-	-	-	-	0.11	2,273.08	10,832.80
640	Vizcaino González Lourdes Elizabeth	11,334.88	-	1,771.00	-	13,105.88	-	10.34	-	1,846.09	416.54	1,846.09	-	347.45	-	3,000.00	-0.14	5,620.28	7,485.60
641	Cardona Sigala Julio	11,334.88	-	1,771.00	-	13,105.88	-	10.34	-	1,846.09	416.54	1,846.09	-	-	-	-	0.11	2,273.08	10,832.80
642	Ocampo Vásquez Rigoberto	11,334.88	-	1,771.00	-	13,105.88	-	10.34	-	1,846.09	416.54	1,846.09	-	347.45	-	5,000.00	0.06	7,620.48	5,485.40
643	Huerta Martínez Carlos Dagoberto	11,334.88	-	1,771.00	-	13,105.88	-	10.34	-	1,846.09	416.54	1,846.09	-	-	-	-	0.11	2,273.08	10,832.80
644	Escobar Castellanos Ernesto Alonso	13,572.80	-	2,121.00	-	15,693.80	-	10.36	-	2,372.45	498.86	2,372.45	-	-	-	-	0.07	2,881.60	12,812.20
<b>Total Depto</b>		<b>115,586.72</b>	<b>-</b>	<b>18,060.00</b>	<b>-</b>	<b>133,646.72</b>	<b>-</b>	<b>103.42</b>	<b>-</b>	<b>18,987.26</b>	<b>4,247.72</b>	<b>18,987.26</b>	<b>-</b>	<b>694.90</b>	<b>-</b>	<b>11,500.00</b>	<b>0.62</b>	<b>35,533.92</b>	<b>98,112.80</b>
<b>Departamento 1020 PRESIDENCIA MUNICIPAL</b>																			
645	González Lara Joaquín	22,872.48	-	3,574.00	-	26,446.48	-	-	-	4,925.37	1,072.20	4,925.37	-	-	-	-	0.11	5,997.68	20,448.80
646	Ayala Vázquez José	2,880.00	-	450.00	-	3,330.00	-155.07	1.43	-	202.37	-	47.30	-	-	-	-	0.13	48.60	3,281.40
678	Sánchez Jiménez José Rogelio	4,950.46	-	774.00	-	5,724.46	-	72.75	-	489.83	74.48	489.83	-	-	-	-	-	637.06	5,087.40
681	Rocha Santos Luis Antonio	4,564.22	-	713.00	-	5,277.22	-	20.70	-	420.62	46.98	420.62	-	-	-	-	0.08	488.22	4,789.00
<b>Total Depto</b>		<b>35,267.16</b>	<b>-</b>	<b>5,511.00</b>	<b>-</b>	<b>40,778.16</b>	<b>-155.07</b>	<b>94.88</b>	<b>-</b>	<b>6,038.19</b>	<b>1,193.66</b>	<b>5,883.12</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>0.10</b>	<b>7,171.56</b>	<b>33,606.60</b>
<b>Departamento 1030 SECRETARIA GENERAL Y SINDICATURA</b>																			
200	Lara Mercado Laura Adriana	2,827.26	-	442.00	159.03	3,428.29	-155.07	1.41	-	213.93	-	58.86	-	-	28.27	-	0.05	88.49	3,339.80
486	Núñez Flores José Nieves	10,278.40	-	1,606.00	-	11,884.40	-	121.78	-	1,611.72	343.04	1,611.72	-	-	-	-	0.06	2,076.60	9,807.80
677	Sosa Pérez Claudia	4,950.46	-	774.00	-	5,724.46	-	72.75	-	489.83	74.48	489.83	-	-	-	-	-	637.06	5,087.40
<b>Total Depto</b>		<b>18,056.12</b>	<b>-</b>	<b>2,822.00</b>	<b>159.03</b>	<b>21,037.15</b>	<b>-155.07</b>	<b>195.94</b>	<b>-</b>	<b>2,315.48</b>	<b>417.52</b>	<b>2,160.41</b>	<b>-</b>	<b>-</b>	<b>28.27</b>	<b>-</b>	<b>0.01</b>	<b>2,802.15</b>	<b>18,235.00</b>
<b>Departamento 1060 OFICIALIA MAYOR</b>																			
016	Lopez Rivera Esthela	2,606.22	407.22	407.00	146.61	3,567.05	-155.07	1.35	-	210.69	-	55.62	-	71.23	26.06	-	0.01	154.25	3,412.80
541	Martínez Gómez Jaime	2,505.80	-	392.00	-	2,897.80	-170.98	322.67	-9.33	161.66	-	-	-	25.06	-	-	-	338.40	2,559.40
648	Gatica Diaz Carlos Ivan	2,352.00	-	368.00	-	2,720.00	-186.44	-	-41.51	144.92	-	-	-	-	-	-	0.11	41.40	2,761.40
649	González Mejía José De Jesús Gerardo	4,950.46	-	774.00	-	5,724.46	-	72.75	-	489.83	74.48	489.83	-	-	-	-	-	637.06	5,087.40
684	Ledesma Becerra Eugenio	3,236.48	1,820.52	506.00	-	5,563.00	-	-	-	427.37	-	427.37	-40.86	-	-	-	0.09	386.60	5,176.40
685	Díaz Rodríguez José Carlos	154.00	-	385.00	-	539.00	-214.22	-	-211.26	2.96	-	-	-	-	-	-	0.06	211.20	750.20
688	Monroy Segura Sara	1,693.40	-	265.00	-	1,958.40	-214.01	-	-117.33	96.68	-	-	-	-	-	-	0.07	117.40	2,075.80
692	Saldate García Claudia Patricia	1,693.40	-	265.00	-	1,958.40	-214.01	-	-117.33	96.68	-	-	-	-	-	-	0.07	117.40	2,075.80
694	López Rosales Dulce Guadalupe	1,693.28	502.69	265.00	-	2,460.97	-201.29	-	-88.54	112.76	-	-	-	16.93	-	-	0.02	71.63	2,532.60
696	Ledezma Alcantar María Alejandra	1,693.28	-	265.00	-	1,958.28	-214.01	-	-117.34	96.67	-	-	-	-	-	-	0.02	117.32	2,075.60
<b>Total Depto</b>		<b>22,578.32</b>	<b>2,730.43</b>	<b>3,892.00</b>	<b>146.61</b>	<b>29,347.36</b>	<b>-1,570.03</b>	<b>396.77</b>	<b>-702.64</b>	<b>1,840.22</b>	<b>74.48</b>	<b>972.82</b>	<b>-40.86</b>	<b>71.23</b>	<b>68.05</b>	<b>-</b>	<b>0.11</b>	<b>839.96</b>	<b>28,507.40</b>
<b>Departamento 1140 DIRECCION DE REGISTRO CIVIL</b>																			
313	Gonzalez Lara Aida	4,564.22	-	713.00	-	5,277.22	-	20.70	-	420.62	46.98	420.62	-	-	-	-	0.12	488.42	4,788.80
<b>Total Depto</b>		<b>4,564.22</b>	<b>-</b>	<b>713.00</b>	<b>-</b>	<b>5,277.22</b>	<b>-</b>	<b>20.70</b>	<b>-</b>	<b>420.62</b>	<b>46.98</b>	<b>420.62</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>0.12</b>	<b>488.42</b>	<b>4,788.80</b>
<b>Departamento 1150 DIRECCION DE ARTE Y CULTURA</b>																			
587	Nuño Arellano Arturo	2,463.94	-	385.00	-	2,848.94	-186.44	-	-29.34	157.10	-	-	-	24.64	-	-	0.04	4.66	2,853.60
650	Raygoza López Alejandra	4,564.22	-	713.00	-	5,277.22	-	20.70	-	420.62	46.98	420.62	-	-	-	-	0.08	488.22	4,789.00
651	González Cortés José María	4,564.22	-	713.00	-	5,277.22	-	20.70	-	420.62	46.98	420.62	-	-	-	-	0.08	488.22	4,789.00
687	Villavicencio Saldate María Fernanda	2,463.94	-	385.00	-	2,848.94	-186.44	-	-29.34	157.10	-	-	-	-	-	-	0.12	29.46	2,878.40



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Lista de Raya (forma tabular)

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Reg Pat IMSS: B8710329426

RFC: MAJ -850101-867

Código	Empleado	Sueldo	Horas extras	Prima de vacaciones a tiempo	Despensa	*TOTAL* *PERCEPCIO NES*	Subs al Empleo acreditado	I.S.R. a retener (cálc. anual)	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. Art142	I.S.R. (sp)	Reintegro de ISR pagado en exceso	I.M.S.S.	Cuota sindical	Préstamo empresa	Ajuste al neto	*TOTAL* *DEDUCCIO NES*	*NETO*
		30,329.86	-	4,743.00	449.46	35,522.32	- 2,368.07	560.51	- 530.83	1,986.47	-	149.21	- 55.21	268.43	99.67	1,500.00	0.34	1,992.12	33,530.20
<b>Departamento 2020 AGENCIAS</b>																			
045	Enriquez Muñoz Maria De Los Angeles	2,704.33	633.83	423.00	152.13	3,913.29	- 155.07	1.36	-	234.29	-	79.22	-	73.91	27.04	-	- 0.04	181.49	3,731.80
047	Zepeda Sanchez Jose Guadalupe	2,507.66	-	392.00	-	2,899.66	- 170.98	374.62	- 9.13	161.86	-	-	-	68.52	-	-	- 0.15	433.86	2,465.80
<b>Total Depto</b>		<b>5,211.99</b>	<b>633.83</b>	<b>815.00</b>	<b>152.13</b>	<b>6,812.95</b>	<b>- 326.05</b>	<b>375.98</b>	<b>- 9.13</b>	<b>396.15</b>	<b>-</b>	<b>79.22</b>	<b>-</b>	<b>142.43</b>	<b>27.04</b>	<b>-</b>	<b>- 0.19</b>	<b>615.35</b>	<b>6,197.60</b>
<b>Departamento 3010 ADMON DE LA HACIENDA PUBLICA MPAL</b>																			
056	Hernandez Hemaded Jose Luis	6,369.03	995.16	995.00	358.26	8,717.45	-	7.35	-	1,002.00	183.19	1,002.00	-	-	63.69	-	0.02	1,256.25	7,461.20
282	Ibarra Vargas Enrique	1,787.40	-	279.00	100.53	2,166.93	- 201.29	-	- 92.17	109.13	-	-	-	48.84	17.87	-	- 0.01	25.47	2,192.40
656	López Rosales Alejandro	13,573.28	-	2,094.00	-	15,667.28	-	10.30	-	2,372.56	492.51	2,372.56	-	-	-	-	- 0.09	2,875.28	12,792.00
<b>Total Depto</b>		<b>21,729.71</b>	<b>995.16</b>	<b>3,368.00</b>	<b>458.79</b>	<b>26,551.66</b>	<b>- 201.29</b>	<b>17.65</b>	<b>- 92.17</b>	<b>3,483.69</b>	<b>675.70</b>	<b>3,374.56</b>	<b>-</b>	<b>48.84</b>	<b>81.56</b>	<b>-</b>	<b>- 0.08</b>	<b>4,106.06</b>	<b>22,445.60</b>
<b>Departamento 3030 DEPARTAMENTO DE INGRESOS</b>																			
058	Muñoz Soto Conrado	2,459.42	-	384.00	138.33	2,981.75	- 170.98	269.80	-	171.66	-	0.68	-	67.22	24.59	-	0.06	362.35	2,619.40
065	Zuñiga Castañeda Alma Patricia	3,560.96	1,001.52	556.00	200.31	5,318.79	-	499.37	-	384.91	-	384.91	-	99.22	35.61	-	0.08	1,019.19	4,299.60
<b>Total Depto</b>		<b>6,020.38</b>	<b>1,001.52</b>	<b>940.00</b>	<b>338.64</b>	<b>8,300.54</b>	<b>- 170.98</b>	<b>769.17</b>	<b>-</b>	<b>556.57</b>	<b>-</b>	<b>385.59</b>	<b>-</b>	<b>166.44</b>	<b>60.20</b>	<b>-</b>	<b>0.14</b>	<b>1,381.54</b>	<b>6,919.00</b>
<b>Departamento 3070 DEPARTAMENTO DE EGRESOS</b>																			
620	González Patiño Oscar Oswaldo	3,245.28	608.49	1,014.00	-	4,867.77	- 133.44	87.58	-	275.21	97.45	141.77	-	-	-	800.00	- 0.03	1,126.77	3,741.00
<b>Total Depto</b>		<b>3,245.28</b>	<b>608.49</b>	<b>1,014.00</b>	<b>-</b>	<b>4,867.77</b>	<b>- 133.44</b>	<b>87.58</b>	<b>-</b>	<b>275.21</b>	<b>97.45</b>	<b>141.77</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>800.00</b>	<b>- 0.03</b>	<b>1,126.77</b>	<b>3,741.00</b>
<b>Departamento 3080 DEPARTAMENTO DE CONTABILIDAD</b>																			
063	Gonzalez Rodriguez Rodolfo	10,669.44	-	3,334.00	-	14,003.44	-	-	-	1,695.25	712.14	1,695.25	-	-	-	-	0.05	2,407.44	11,596.00
676	Ruiz Hermsillo Angélica	3,245.28	608.49	507.00	-	4,360.77	- 133.44	67.07	-	275.21	-	141.77	-	-	32.45	-	0.08	241.37	4,119.40
<b>Total Depto</b>		<b>13,914.72</b>	<b>608.49</b>	<b>3,841.00</b>	<b>-</b>	<b>18,364.21</b>	<b>- 133.44</b>	<b>67.07</b>	<b>-</b>	<b>1,970.46</b>	<b>712.14</b>	<b>1,837.02</b>	<b>-</b>	<b>-</b>	<b>32.45</b>	<b>-</b>	<b>0.13</b>	<b>2,648.81</b>	<b>15,715.40</b>
<b>Departamento 3120 DEPTO DE COMPUTACION E INFORMATICA</b>																			
657	González Chávez José Guadalupe	4,564.22	-	713.00	-	5,277.22	-	20.70	-	420.62	46.98	420.62	-	-	-	-	0.12	488.42	4,788.80
<b>Total Depto</b>		<b>4,564.22</b>	<b>-</b>	<b>713.00</b>	<b>-</b>	<b>5,277.22</b>	<b>-</b>	<b>20.70</b>	<b>-</b>	<b>420.62</b>	<b>46.98</b>	<b>420.62</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>0.12</b>	<b>488.42</b>	<b>4,788.80</b>
<b>Departamento 3130 DEPTO DE IMPUESTO PREDIAL Y CATASTRO</b>																			
067	Torres Rosales Monica Regina	3,109.58	534.46	486.00	174.90	4,304.94	- 133.44	1.44	-	275.45	-	142.01	-	84.98	31.10	-	- 0.19	259.34	4,045.60
068	Sepulveda Lara Veronica	3,109.58	534.46	486.00	174.90	4,304.94	- 133.44	1.44	-	275.45	-	142.01	-	84.98	31.10	-	0.01	259.54	4,045.40
658	Gutiérrez Ibarra Ramón	4,950.46	-	774.00	-	5,724.46	-	72.75	-	489.83	74.48	489.83	-	-	-	-	-	637.06	5,087.40
<b>Total Depto</b>		<b>11,169.62</b>	<b>1,068.92</b>	<b>1,746.00</b>	<b>349.80</b>	<b>14,334.34</b>	<b>- 266.88</b>	<b>75.63</b>	<b>-</b>	<b>1,040.73</b>	<b>74.48</b>	<b>773.85</b>	<b>-</b>	<b>169.96</b>	<b>62.20</b>	<b>-</b>	<b>- 0.18</b>	<b>1,155.94</b>	<b>13,178.40</b>
<b>Departamento 3140 DEPTO DE AGUA POTABLE</b>																			
070	Gonzalez Aldana Maria Del Socorro	5,125.56	400.43	801.00	288.30	6,615.29	-	272.04	-	615.42	84.16	615.42	-	149.17	51.26	-	- 0.16	1,171.89	5,443.40
556	Aranjo Zúñiga Karen Guadalupe	2,953.64	415.36	462.00	166.14	3,997.14	- 133.44	1.41	-	251.05	-	117.61	-	-	29.54	-	- 0.02	148.54	3,848.60
659	Sandoval Jiménez Jose Jaime	4,950.46	-	774.00	-	5,724.46	-	72.75	-	489.83	74.48	489.83	-	-	-	-	-	637.06	5,087.40
<b>Total Depto</b>		<b>13,029.66</b>	<b>815.79</b>	<b>2,037.00</b>	<b>454.44</b>	<b>16,336.89</b>	<b>- 133.44</b>	<b>346.20</b>	<b>-</b>	<b>1,356.30</b>	<b>158.64</b>	<b>1,222.86</b>	<b>-</b>	<b>149.17</b>	<b>80.80</b>	<b>-</b>	<b>- 0.18</b>	<b>1,957.49</b>	<b>14,379.40</b>
<b>Departamento 4010 DIRECCION DE OBRAS PUBLICAS</b>																			
285	Lara Rivas Guillermo	2,133.44	200.01	385.00	-	2,718.45	- 201.29	-	- 69.27	132.02	-	-	-	-	21.33	-	- 0.01	47.95	2,766.40
376	Núñez Romero Gregorio	5,341.74	2,086.62	835.00	-	8,263.36	-	114.49	-	842.50	96.35	842.50	-	156.08	-	-	- 0.06	1,209.36	7,054.00
538	Núñez Rosales Alvaro	4,390.65	1,715.10	686.00	-	6,791.75	-	9.08	-	588.56	38.34	588.56	-	-	-	-	- 0.03	635.95	6,155.80
660	Medina Rosales Octavio	3,358.61	1,311.96	525.00	-	5,195.57	-	112.67	-	361.36	-	361.36	-	-	-	-	0.14	474.17	4,721.40
661	Yañez Alvarado Rubén	2,688.00	1,134.00	420.00	-	4,242.00	- 133.44	1.38	-	256.88	-	123.44	-	-	-	-	0.18	125.00	4,117.00

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RFC: MAJ -850101-867

Código	Empleado	Sueldo	Horas extras	Prima de vacaciones a tiempo	Despensa	*TOTAL* *PERCEPCIO NES*	Subs al Empleo acreditado	I.S.R. a retener (cálc. anual)	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. Art142	I.S.R. (sp)	Reintegro de ISR pagado en exceso	I.M.S.S.	Cuota sindical	Préstamo empresa	Ajuste al neto	*TOTAL* *DEDUCCIO NES*	*NETO*	
662	Zúñiga Castañeda Jesús	3,913.01	-	611.00	-	4,524.01	-	104.61	-	315.71	9.75	315.71	-	-	-	-	0.06	430.01	4,094.00	
663	Alvarado De La Cruz Abraham	5,633.54	-	880.00	-	6,513.54	-	7.44	-	619.58	134.07	619.58	-	-	-	-	0.05	761.14	5,752.40	
691	Muñoz Soto Miguel Angel	3,358.61	-	525.00	-	3,883.61	133.44	93.22	-	254.44	-	121.00	-	-	33.59	-	-	247.81	3,635.80	
<b>Total Depto</b>		<b>30,817.60</b>	<b>6,447.69</b>	<b>4,867.00</b>	<b>-</b>	<b>42,132.29</b>	<b>- 468.17</b>	<b>442.89</b>	<b>- 69.27</b>	<b>3,371.05</b>	<b>278.51</b>	<b>2,972.15</b>	<b>-</b>	<b>156.08</b>	<b>54.92</b>	<b>-</b>	<b>0.21</b>	<b>3,835.49</b>	<b>38,296.80</b>	
<b>Departamento 5020 DEPTO DE CEMENTERIOS</b>																				
086	Saldade Mercado J. Rosario	2,933.28	733.32	458.00	-	4,124.60	133.44	1.39	-	258.03	-	124.59	-	-	-	-	0.02	126.00	3,998.60	
524	Vásquez Jauregui Daniel	2,581.23	-	403.00	-	2,984.23	170.98	554.86	-	169.86	-	-	-	-	-	-	0.09	553.83	2,430.40	
<b>Total Depto</b>		<b>5,514.51</b>	<b>733.32</b>	<b>861.00</b>	<b>-</b>	<b>7,108.83</b>	<b>- 304.42</b>	<b>556.25</b>	<b>- 1.12</b>	<b>427.89</b>	<b>-</b>	<b>124.59</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>0.11</b>	<b>679.83</b>	<b>6,429.00</b>	
<b>Departamento 5030 DEPTO DE RASTROS</b>																				
088	Montes Blanco Javier	2,704.09	-	423.00	152.10	3,279.19	155.07	1.34	-	199.78	-	44.71	-	73.91	27.04	-	0.01	146.99	3,132.20	
380	Alcantar Blanco Ramon Ricardo	2,568.87	-	401.00	-	2,969.87	170.98	549.64	-	2.47	-	168.52	-	-	-	-	0.10	547.27	2,422.60	
381	Olmos Quintana Alberto	3,926.04	-	613.00	-	4,539.04	-	31.91	-	317.80	10.19	317.80	-	-	-	-	0.06	359.84	4,179.20	
665	Sandoval Ruiz Enrique	4,950.46	-	774.00	-	5,724.46	-	72.75	-	489.83	74.48	489.83	-	-	-	-	-	637.06	5,087.40	
<b>Total Depto</b>		<b>14,149.46</b>	<b>-</b>	<b>2,211.00</b>	<b>152.10</b>	<b>16,512.56</b>	<b>- 326.05</b>	<b>655.64</b>	<b>- 2.47</b>	<b>1,175.93</b>	<b>84.67</b>	<b>852.34</b>	<b>-</b>	<b>73.91</b>	<b>27.04</b>	<b>-</b>	<b>0.03</b>	<b>1,691.16</b>	<b>14,821.40</b>	
<b>Departamento 5070 DEPTO DE ASEO PUBLICO</b>																				
050	Cuevas Vazquez Gustavo	2,957.43	785.57	462.00	166.35	4,371.35	133.44	-	-	271.63	-	138.19	-	80.82	29.57	-	0.02	240.55	4,130.80	
052	Mora Diaz Samuel	3,989.14	-	623.00	224.40	4,836.54	-	77.70	-	363.80	18.18	363.80	-	112.89	39.89	-	0.08	612.54	4,224.00	
089	Garcia Lozano Crescencio	2,957.51	-	462.00	166.35	3,585.86	155.07	1.37	-	228.90	-	73.83	-	80.83	29.58	-	0.05	185.66	3,400.20	
091	Garcia Jimenez Jose Refugio	3,989.31	1,246.66	623.00	224.40	6,083.37	-	169.56	-	486.26	18.18	486.26	-	112.89	39.89	-	0.01	826.77	5,256.60	
092	Rubio Monroy Marco Antonio	2,957.51	369.69	462.00	166.35	3,955.55	133.44	-	-	249.01	-	115.57	-	80.83	29.58	-	0.09	214.35	3,741.20	
098	Vazquez Lopez Fernando	3,989.14	-	623.00	-	4,612.14	-	-	-	327.89	18.18	327.89	-	-	-	-	0.17	344.54	4,267.60	
099	Avelar Hinojosa Jose Guadalupe	2,704.33	845.10	423.00	152.13	4,124.56	133.44	1.44	-	259.57	-	126.13	-	73.91	27.04	-	0.04	228.56	3,896.00	
100	Avelar Hinojosa J Santos	2,704.33	845.10	423.00	152.13	4,124.56	133.44	1.43	-	250.38	-	116.94	-	73.91	27.04	-	0.04	219.36	3,905.20	
576	Bañuelos Arellano Gabriel	2,957.31	-	462.00	-	3,419.31	155.07	1.37	-	210.78	-	55.71	-	80.82	29.57	-	0.04	167.51	3,251.80	
600	Flores Sandoval Jose Enrique	2,957.31	785.54	462.00	166.35	4,371.20	133.44	-	-	279.15	-	145.71	-	80.82	29.57	-	0.06	167.20	4,204.00	
666	Loreto Villalobos Julio César	3,017.28	1,178.63	471.00	-	4,666.91	114.53	-	-	299.37	-	184.84	-	65.99	30.17	-	0.11	148.91	4,518.00	
<b>Total Depto</b>		<b>35,180.60</b>	<b>6,056.29</b>	<b>5,496.00</b>	<b>1,418.46</b>	<b>48,151.35</b>	<b>- 1,091.87</b>	<b>252.87</b>	<b>-</b>	<b>3,226.74</b>	<b>54.54</b>	<b>2,134.87</b>	<b>- 94.96</b>	<b>696.90</b>	<b>311.90</b>	<b>-</b>	<b>0.17</b>	<b>3,355.95</b>	<b>44,795.40</b>	
<b>Departamento 5080 DEPTO DE PARQUES Y JARDINES</b>																				
035	Esparza Borrueal Julian	2,578.57	-	403.00	-	2,981.57	170.98	448.30	-	1.41	-	169.57	-	-	25.79	-	0.09	472.77	2,508.80	
101	Gonzalez Lopez Jose Jesus	2,800.33	-	438.00	-	3,238.33	170.98	1.32	-	193.70	-	22.72	-	-	-	-	0.09	24.13	3,214.20	
172	Casillas Mercado Leonor	1,575.95	-	246.00	-	1,821.95	214.01	-	-	124.85	-	89.16	-	-	-	-	-	124.85	1,946.80	
264	Orozco Jauregui Jorge Humberto	2,957.43	-	462.00	-	3,419.43	155.07	1.40	-	210.79	-	55.72	-	-	-	-	0.09	57.03	3,362.40	
<b>Total Depto</b>		<b>9,912.28</b>	<b>-</b>	<b>1,549.00</b>	<b>-</b>	<b>11,461.28</b>	<b>- 711.04</b>	<b>451.02</b>	<b>- 126.26</b>	<b>663.22</b>	<b>-</b>	<b>78.44</b>	<b>-</b>	<b>-</b>	<b>25.79</b>	<b>-</b>	<b>0.09</b>	<b>429.08</b>	<b>11,032.20</b>	
<b>Departamento 5100 DEPTO DE ALUMBRADO PUBLICO</b>																				
359	Castañeda Flores Mario Alberto	2,926.48	-	457.00	-	3,383.48	155.07	-	-	207.43	-	52.36	-	52.36	79.98	-	-	0.10	79.88	3,303.60
667	Ocampo Yañez Felipe	2,926.48	-	457.00	-	3,383.48	155.07	1.42	-	207.43	-	52.36	-	-	-	-	-	0.10	53.68	3,329.80
<b>Total Depto</b>		<b>5,852.96</b>	<b>-</b>	<b>914.00</b>	<b>-</b>	<b>6,766.96</b>	<b>- 310.14</b>	<b>1.42</b>	<b>-</b>	<b>414.86</b>	<b>-</b>	<b>104.72</b>	<b>- 52.36</b>	<b>79.98</b>	<b>-</b>	<b>-</b>	<b>0.20</b>	<b>133.56</b>	<b>6,633.40</b>	
<b>Departamento 5110 DEPTO DE AGUAX DRENAJE Y ALCANTARILLADO</b>																				
102	Zepeda Salcido Vicente	4,553.52	1,351.83	712.00	256.14	6,873.49	-	260.35	-	595.57	46.66	595.57	-	130.91	45.54	-	0.14	1,078.89	5,794.60	
103	Vidriales Cuevas Jose Trinidad	2,942.49	689.65	460.00	165.51	4,257.65	133.44	1.42	-	264.69	-	131.25	-	80.41	29.42	-	0.15	242.65	4,015.00	
105	Avelar Rivera J. Guadalupe	2,942.49	689.65	460.00	165.51	4,257.65	133.44	1.40	-	264.69	-	131.25	-	80.41	29.42	-	0.17	242.65	4,015.00	
108	Vázquez Rosales Francisco	2,464.00	192.50	385.00	-	3,041.50	170.98	-	-	3.40	-	167.58	-	-	24.64	-	0.06	21.30	3,020.20	
358	Ocampo Gonzalez Jose	3,627.58	453.45	567.00	204.06	4,852.09	-	240.67	-	348.04	0.18	348.04	-	-	36.28	-	0.08	625.09	4,227.00	
365	Ramos Vargas Jose Enrique	3,505.90	821.70	548.00	-	4,875.60	-	125.36	-	316.31	-	316.31	-	97.45	35.06	-	0.02	574.20	4,301.40	
530	Aldana Mayorga Daniel	2,942.60	689.67	460.00	165.51	4,257.78	133.44	1.45	-	264.70	-	131.26	-	80.42	29.43	-	0.02	242.58	4,015.20	

## MUNICIPIO DE ARENAL JAL

Lista de Raya (forma tabular)

Periodo 24 al 24 Quincenal del 16/12/2017 al 31/12/2017

Reg Pat IMSS: B8710329426

RFC: MAJ -850101-867

Código	Empleado	Sueldo	Horas extras	Prima de vacaciones a tiempo	Despensa	*TOTAL* *PERCEPCIO NES*	Subs al Empleo acreditado	I.S.R. a retener (cálc. anual)	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. Art142	I.S.R. (sp)	Reintegro de ISR pagado en exceso	I.M.S.S.	Cuota sindical	Préstamo empresa	Ajuste al neto	*TOTAL* *DEDUCCIO NES*	*NETO*
693	Hinojoza Covarrubias Juan José	3,205.92	500.93	501.00	-	4,207.85	- 133.44	-	-	265.08	-	131.64	-	-	-	-	- 0.19	131.45	4,076.40
<b>Total Depto</b>		<b>26,184.50</b>	<b>5,389.38</b>	<b>4,093.00</b>	<b>956.73</b>	<b>36,623.61</b>	<b>- 704.74</b>	<b>630.65</b>	<b>- 3.40</b>	<b>2,486.66</b>	<b>46.84</b>	<b>1,785.32</b>	<b>-</b>	<b>469.60</b>	<b>229.79</b>	<b>-</b>	<b>0.01</b>	<b>3,158.81</b>	<b>33,464.80</b>
<b>Departamento 5160 DIRECCION DE SEGURIDAD PUBLICA</b>																			
151	Pérez Romero José Reyes	4,845.12	-	757.00	-	5,602.12	-	46.12	-	470.96	68.39	470.96	-	140.23	-	-	- 0.18	725.52	4,876.60
176	Sanches Chabes Andres	4,845.12	-	757.00	-	5,602.12	-	4.70	-	470.96	68.39	470.96	-	140.23	-	-	0.04	684.32	4,917.80
250	Quintero Gonzalez Diego Fabian	5,404.56	-	845.00	-	6,249.56	-	-	-	571.21	99.93	571.21	- 582.46	158.08	-	-	-	246.76	6,002.80
397	Quiñones Amado Francisco Jose	4,697.22	-	734.00	-	5,431.22	-	-	-	444.45	60.15	444.45	- 3.16	135.50	-	-	- 0.12	636.82	4,794.40
680	Carbajal Colmenero Hector Guadalupe	7,053.82	-	1,102.00	-	8,155.82	-	7.43	-	922.95	228.90	922.95	-	210.74	-	-	-	1,370.02	6,785.80
683	González Domínguez Jesús Fernando	5,427.58	-	848.00	-	6,275.58	-	77.07	-	575.58	101.01	575.58	-	158.81	-	-	0.11	912.58	5,363.00
<b>Total Depto</b>		<b>32,273.42</b>	<b>-</b>	<b>5,043.00</b>	<b>-</b>	<b>37,316.42</b>	<b>-</b>	<b>135.32</b>	<b>-</b>	<b>3,456.11</b>	<b>626.77</b>	<b>3,456.11</b>	<b>- 585.62</b>	<b>943.59</b>	<b>-</b>	<b>-</b>	<b>- 0.15</b>	<b>4,576.02</b>	<b>32,740.40</b>
<b>Departamento 5180 DEPTO DE TRANSITO MUNICIPAL</b>																			
605	Salazar Ramos Eduardo Alejandro	4,697.22	-	734.00	-	5,431.22	-	76.04	-	444.45	60.15	444.45	-	135.50	-	-	- 0.12	716.02	4,715.20
<b>Total Depto</b>		<b>4,697.22</b>	<b>-</b>	<b>734.00</b>	<b>-</b>	<b>5,431.22</b>	<b>-</b>	<b>76.04</b>	<b>-</b>	<b>444.45</b>	<b>60.15</b>	<b>444.45</b>	<b>-</b>	<b>135.50</b>	<b>-</b>	<b>-</b>	<b>- 0.12</b>	<b>716.02</b>	<b>4,715.20</b>
<b>Departamento 5210 JUZGADOS MUNICIPALES</b>																			
590	Sánchez López María De Jesús	4,950.46	-	774.00	-	5,724.46	-	72.75	-	489.83	74.48	489.83	-	-	-	-	-	637.06	5,087.40
<b>Total Depto</b>		<b>4,950.46</b>	<b>-</b>	<b>774.00</b>	<b>-</b>	<b>5,724.46</b>	<b>-</b>	<b>72.75</b>	<b>-</b>	<b>489.83</b>	<b>74.48</b>	<b>489.83</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>637.06</b>	<b>5,087.40</b>
<b>Departamento 5310 DEPTO DE ECOLOGIA</b>																			
526	Rodríguez Miranda Miguel	2,568.38	-	401.00	-	2,969.38	- 170.98	-	- 2.52	168.46	-	-	-	70.19	-	-	0.11	67.78	2,901.60
670	González De La Torre Mario	4,564.22	-	713.00	-	5,277.22	-	20.70	-	420.62	46.98	420.62	-	-	-	-	- 0.08	488.22	4,789.00
<b>Total Depto</b>		<b>7,132.60</b>	<b>-</b>	<b>1,114.00</b>	<b>-</b>	<b>8,246.60</b>	<b>- 170.98</b>	<b>20.70</b>	<b>- 2.52</b>	<b>589.08</b>	<b>46.98</b>	<b>420.62</b>	<b>-</b>	<b>70.19</b>	<b>-</b>	<b>-</b>	<b>0.03</b>	<b>556.00</b>	<b>7,690.60</b>
<b>Departamento 6180 PROTECCION CIVIL</b>																			
622	Hernández Silva Sandra Yolanda	3,494.40	546.00	601.00	-	4,641.40	- 114.53	128.48	-	301.89	1.59	187.36	-	-	-	-	- 0.03	317.40	4,324.00
671	Plascencia Casillas José Román	4,564.22	-	713.00	-	5,277.22	-	20.70	-	420.62	46.98	420.62	-	-	-	-	- 0.08	488.22	4,789.00
<b>Total Depto</b>		<b>8,058.62</b>	<b>546.00</b>	<b>1,314.00</b>	<b>-</b>	<b>9,918.62</b>	<b>- 114.53</b>	<b>149.18</b>	<b>-</b>	<b>722.51</b>	<b>48.57</b>	<b>607.98</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>- 0.11</b>	<b>805.62</b>	<b>9,113.00</b>
<b>Departamento 6190 SEGURIDAD PUBLICA XFORTALECIMIENTOX</b>																			
137	Cortes Iñiguez Maria Dolores	4,697.45	-	734.00	-	5,431.45	-	-	-	444.49	60.15	444.49	- 11.39	135.50	-	-	- 0.10	628.65	4,802.80
139	Diaz Arrollo Antonio	4,697.45	-	734.00	-	5,431.45	-	5.04	-	444.49	60.15	444.49	-	-	-	-	- 0.03	509.65	4,921.80
148	Rodríguez Gutierrez Jose Dolores	4,697.45	587.18	734.00	-	6,018.63	-	3.07	-	510.26	60.15	510.26	-	135.50	-	-	0.05	709.03	5,309.60
149	Gomez Lopez Jose	4,697.45	-	734.00	-	5,431.45	-	-	-	444.49	60.15	444.49	- 31.78	135.50	-	-	0.09	608.45	4,823.00
157	Abundiz Rodríguez Martín Enrique	4,697.45	-	734.00	-	5,431.45	-	5.03	-	444.49	60.15	444.49	-	135.50	-	-	0.08	645.25	4,786.20
194	Lopez Flores Ramiro	4,697.45	-	734.00	-	5,431.45	-	-	-	444.49	60.15	444.49	- 327.53	135.50	-	-	0.04	312.65	5,118.80
256	Saldate Lara David	4,697.45	-	734.00	-	5,431.45	-	-	-	444.49	60.15	444.49	- 68.89	135.50	-	-	-	571.25	4,860.20
566	Bañuelos Evangelista José De Jesús	4,697.45	-	734.00	-	5,431.45	-	-	-	444.49	60.15	444.49	- 29.02	135.50	-	-	- 0.07	611.05	4,820.40
570	García Ruiz Miguel	4,697.22	-	734.00	-	5,431.22	-	5.07	-	444.45	60.15	444.45	-	135.50	-	-	0.05	645.22	4,786.00
607	González García Rodolfo	4,697.22	587.15	734.00	-	6,018.37	-	5.03	-	510.21	60.15	510.21	-	135.50	-	-	- 0.12	710.77	5,307.60
627	Medrano Macías Juan Manuel	5,404.56	-	845.00	-	6,249.56	-	84.35	-	571.21	99.93	571.21	-	158.08	-	-	- 0.01	913.56	5,336.00
672	Rodríguez Domínguez Luis Adán Enrique	4,697.22	513.76	734.00	-	5,944.98	-	-	-	497.06	60.15	497.06	- 3.46	135.50	-	-	0.13	689.38	5,255.60
<b>Total Depto</b>		<b>57,075.82</b>	<b>1,688.09</b>	<b>8,919.00</b>	<b>-</b>	<b>67,682.91</b>	<b>-</b>	<b>107.59</b>	<b>-</b>	<b>5,644.62</b>	<b>761.58</b>	<b>5,644.62</b>	<b>- 472.07</b>	<b>1,513.08</b>	<b>-</b>	<b>-</b>	<b>0.11</b>	<b>7,554.91</b>	<b>60,128.00</b>
<b>Total Gral.</b>		<b>604,398.13</b>	<b>29,823.89</b>	<b>97,063.00</b>	<b>5,036.19</b>	<b>736,321.21</b>	<b>- 10,760.01</b>	<b>7,021.48</b>	<b>- 1,752.03</b>	<b>69,198.27</b>	<b>10,325.48</b>	<b>60,190.23</b>	<b>- 1,301.80</b>	<b>5,850.23</b>	<b>1,238.96</b>	<b>13,800.00</b>	<b>0.26</b>	<b>95,372.81</b>	<b>640,948.40</b>