

**MUNICIPIO DE ARENAL JAL**

Lista de Raya (forma tabular)

Periodo 1 al 1 Quincenal del 01/01/2018 al 15/01/2018

Reg Pat IMSS: B8710329426

RFC: MAJ -850101-867

Código	Empleado	Sueldo	Horas extras	*Otras* *Percepciones*	*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	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*
<b>Reg. Pat. IMSS: B8710329426</b>																	
<b>Departamento 1010 SALA DE REGIDORES</b>																	
635	Olague Méndez Claudia Marisol	10,945.24	-	-	10,945.24	-	-	1,699.69	1,699.69	-	-	-	-	- 0.05	-	1,699.64	9,245.60
636	Vizcaino Hernández Hilario	10,945.24	-	-	10,945.24	-	-	1,699.69	1,699.69	-	-	-	-	- 0.05	-	1,699.64	9,245.60
637	Cid Rivera Marisela	10,945.24	-	-	10,945.24	-	-	1,699.69	1,699.69	-	-	-	-	- 0.05	-	1,699.64	9,245.60
638	Sandoval Huizar Maurilio	10,945.24	-	-	10,945.24	-	-	1,699.69	1,699.69	-	-	-	-	- 0.05	-	1,699.64	9,245.60
639	Castañeda Loreto Alicia	10,945.24	-	-	10,945.24	-	-	1,699.69	1,699.69	-	-	-	-	- 0.05	-	1,699.64	9,245.60
640	Vizcaíno González Lourdes Elizabeth	10,945.24	-	-	10,945.24	-	-	1,699.69	1,699.69	335.92	-	-	-	- 0.03	-	2,035.64	8,909.60
641	Cardona Sigala Julio	10,945.24	-	-	10,945.24	-	-	1,699.69	1,699.69	-	-	-	-	- 0.05	-	1,699.64	9,245.60
642	Ocampo Vásquez Rigoberto	10,945.24	-	-	10,945.24	-	-	1,699.69	1,699.69	335.92	-	-	-	- 0.03	-	2,035.64	8,909.60
643	Huerta Martínez Carlos Dagoberto	10,945.24	-	-	10,945.24	-	-	1,699.69	1,699.69	-	-	-	-	- 0.05	-	1,699.64	9,245.60
644	Escobar Castellanos Ernesto Alonso	13,106.23	-	-	13,106.23	-	-	2,186.21	2,186.21	-	-	-	-	- 0.02	-	2,186.23	10,920.00
<b>Total Depto</b>		<b>111,613.39</b>	<b>-</b>	<b>-</b>	<b>111,613.39</b>	<b>-</b>	<b>-</b>	<b>17,483.42</b>	<b>17,483.42</b>	<b>671.84</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>- 0.27</b>	<b>-</b>	<b>18,154.99</b>	<b>93,458.40</b>
<b>Departamento 1020 PRESIDENCIA MUNICIPAL</b>																	
645	González Lara Joaquín	22,086.24	-	-	22,086.24	-	-	4,508.81	4,508.81	-	-	-	-	- 0.17	-	4,508.64	17,577.60
646	Ayala Vázquez José	2,781.00	-	-	2,781.00	-	145.38	181.24	35.86	-	-	-	-	- 0.14	-	36.00	2,745.00
678	Sánchez Jiménez José Rogelio	4,780.28	-	-	4,780.28	-	-	425.51	425.51	-	-	-	-	- 0.03	-	425.48	4,354.80
681	Rocha Santos Luis Antonio	4,407.33	-	-	4,407.33	-	-	365.84	365.84	-	-	-	-	- 0.09	-	365.93	4,041.40
<b>Total Depto</b>		<b>34,054.85</b>	<b>-</b>	<b>-</b>	<b>34,054.85</b>	<b>-</b>	<b>145.38</b>	<b>5,481.40</b>	<b>5,336.02</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>0.03</b>	<b>-</b>	<b>5,336.05</b>	<b>28,718.80</b>
<b>Departamento 1030 SECRETARIA GENERAL Y SINDICATURA</b>																	
200	Lara Mercado Laura Adriana	2,730.07	-	-	2,730.07	-	145.38	175.70	30.32	-	27.30	-	-	- 0.05	-	57.67	2,672.40
486	Núñez Flores José Nieves	9,925.08	-	-	9,925.08	-	-	1,481.78	1,481.78	-	-	-	-	- 0.10	-	1,481.88	8,443.20
677	Sosa Pérez Claudia	4,780.28	-	-	4,780.28	-	-	425.51	425.51	-	-	-	-	- 0.03	-	425.48	4,354.80
<b>Total Depto</b>		<b>17,435.43</b>	<b>-</b>	<b>-</b>	<b>17,435.43</b>	<b>-</b>	<b>145.38</b>	<b>2,082.99</b>	<b>1,937.61</b>	<b>-</b>	<b>27.30</b>	<b>-</b>	<b>-</b>	<b>0.12</b>	<b>-</b>	<b>1,965.03</b>	<b>15,470.40</b>
<b>Departamento 1060 OFICIALIA MAYOR</b>																	
016	Lopez Rivera Esthela	2,516.63	419.44	-	2,936.07	-	145.38	175.30	29.92	68.78	25.17	-	-	-	-	123.87	2,812.20
541	Martínez Gómez Jaime	2,419.66	-	-	2,419.66	-	160.30	18.23	142.07	-	24.20	-	-	- 0.09	-	6.06	2,413.60
648	Gatica Díaz Carlos Ivan	2,271.15	-	-	2,271.15	-	174.78	42.22	132.57	-	-	-	-	- 0.03	-	42.25	2,313.40
649	González Mejía José De Jesús Gerardo	4,780.28	-	-	4,780.28	-	-	425.51	425.51	-	-	-	-	- 0.03	-	425.48	4,354.80
684	Ledesma Becerra Eugenio	3,125.22	-	-	3,125.22	-	125.10	218.69	93.59	-	-	-	-	- 0.03	-	93.62	3,031.60
688	Monroy Segura Sara	1,635.19	-	-	1,635.19	-	200.63	108.77	91.86	-	-	-	-	- 0.16	-	108.61	1,743.80
692	Saldade García Claudia Patricia	1,635.19	-	-	1,635.19	-	200.63	108.77	91.86	-	-	-	-	- 0.04	-	108.81	1,744.00
694	López Rosales Dulce Guadalupe	1,635.07	517.77	-	2,152.84	-	188.71	79.42	109.30	-	16.35	-	-	- 0.09	-	63.16	2,216.00
696	Ledezma Alcantar María Alejandra	1,635.07	-	-	1,635.07	-	200.63	108.78	91.86	-	-	-	-	- 0.05	-	108.73	1,743.80
<b>Total Depto</b>		<b>21,653.46</b>	<b>937.21</b>	<b>-</b>	<b>22,590.67</b>	<b>-</b>	<b>1,396.16</b>	<b>466.19</b>	<b>1,479.02</b>	<b>549.02</b>	<b>68.78</b>	<b>65.72</b>	<b>-</b>	<b>0.14</b>	<b>-</b>	<b>217.47</b>	<b>22,373.20</b>
<b>Departamento 1140 DIRECCION DE REGISTRO CIVIL</b>																	
313	Gonzalez Lara Aida	4,407.33	-	-	4,407.33	-	-	365.84	365.84	-	-	-	-	- 0.11	-	365.73	4,041.60
<b>Total Depto</b>		<b>4,407.33</b>	<b>-</b>	<b>-</b>	<b>4,407.33</b>	<b>-</b>	<b>-</b>	<b>365.84</b>	<b>365.84</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>- 0.11</b>	<b>-</b>	<b>365.73</b>	<b>4,041.60</b>
<b>Departamento 1150 DIRECCION DE ARTE Y CULTURA</b>																	
587	Nuño Arellano Arturo	2,379.24	198.27	-	2,577.51	-	160.30	11.98	148.32	-	23.79	-	-	- 0.10	-	11.71	2,565.80
650	Raygoza López Alejandra	4,407.33	-	-	4,407.33	-	-	365.84	365.84	-	-	-	-	- 0.09	-	365.93	4,041.40
651	González Cortés José María	4,407.33	-	-	4,407.33	-	-	365.84	365.84	-	-	-	-	- 0.09	-	365.93	4,041.40
687	Villavicencio Saldade María Fernanda	2,379.24	356.89	-	2,736.13	-	160.30	3.35	156.95	-	-	-	-	- 0.08	-	3.27	2,739.40
689	Avelar Sandoval Silvia	1,635.19	218.03	-	1,853.22	-	193.80	94.96	98.84	-	-	-	-	- 0.02	-	94.98	1,948.20

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RFC: MAJ -850101-867

Código	Empleado	Sueldo	Horas extras	*Otras* *Percepciones*	*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	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*
<b>Total Depto</b>		<b>15,208.33</b>	<b>773.19</b>	-	<b>15,981.52</b>	- <b>514.40</b>	- <b>110.29</b>	<b>1,135.79</b>	<b>731.68</b>	-	<b>23.79</b>	-	-	<b>0.14</b>	-	<b>645.32</b>	<b>15,336.20</b>
<b>Departamento 1160 DIRECCION DE PARTICIPACION SOCIAL Y ATN</b>																	
652	Rosales Torres José Francisco	4,407.33	-	-	4,407.33	-	-	365.84	365.84	-	-	-	-	0.09	-	365.93	4,041.40
<b>Total Depto</b>		<b>4,407.33</b>	-	-	<b>4,407.33</b>	-	-	<b>365.84</b>	<b>365.84</b>	-	-	-	-	<b>0.09</b>	-	<b>365.93</b>	<b>4,041.40</b>
<b>Departamento 1240 DIRX DE PROMOCION ECONOMICA</b>																	
654	Zúñiga Hermosillo Pablo Jaime	4,780.28	-	-	4,780.28	-	-	425.51	425.51	-	-	-	-	0.03	-	425.48	4,354.80
<b>Total Depto</b>		<b>4,780.28</b>	-	-	<b>4,780.28</b>	-	-	<b>425.51</b>	<b>425.51</b>	-	-	-	-	<b>0.03</b>	-	<b>425.48</b>	<b>4,354.80</b>
<b>Departamento 1241 DEPTO DE DESARROLLO HUMANO</b>																	
655	López Mayorga Guillermo	4,407.33	-	-	4,407.33	-	-	365.84	365.84	-	-	-	-	0.09	-	365.93	4,041.40
686	Avelar Gutierrez José Eduviges	2,379.24	515.50	-	2,894.74	- <b>145.38</b>	-	165.57	20.20	-	23.79	-	-	0.05	-	43.94	2,850.80
<b>Total Depto</b>		<b>6,786.57</b>	<b>515.50</b>	-	<b>7,302.07</b>	- <b>145.38</b>	-	<b>531.41</b>	<b>386.04</b>	-	<b>23.79</b>	-	-	<b>0.04</b>	-	<b>409.87</b>	<b>6,892.20</b>
<b>Departamento 1243 DEPTO DE TURISMO Y DEPORTES</b>																	
668	Rocha Reyes Juan Antonio	4,407.33	-	-	4,407.33	-	-	365.84	365.84	-	-	-	-	0.09	-	365.93	4,041.40
673	Mercado Núñez Juan Manuel	2,318.20	-	-	2,318.20	- <b>174.78</b>	- <b>39.21</b>	135.58	-	-	-	-	-	0.01	-	39.20	2,357.40
682	Guzmán Peña María Ana	4,131.87	-	-	4,131.87	-	-	328.22	328.22	-	-	-	-	0.05	-	328.27	3,803.60
<b>Total Depto</b>		<b>10,857.40</b>	-	-	<b>10,857.40</b>	- <b>174.78</b>	- <b>39.21</b>	<b>829.64</b>	<b>694.06</b>	-	-	-	-	<b>0.15</b>	-	<b>655.00</b>	<b>10,202.40</b>
<b>Departamento 1245 DIRECCION DE COMUNICACION SOCIAL</b>																	
653	Chavira Villegas Leonardo	4,407.33	-	-	4,407.33	-	-	365.84	365.84	-	-	-	800.00	0.09	-	1,165.93	3,241.40
<b>Total Depto</b>		<b>4,407.33</b>	-	-	<b>4,407.33</b>	-	-	<b>365.84</b>	<b>365.84</b>	-	-	-	<b>800.00</b>	<b>0.09</b>	-	<b>1,165.93</b>	<b>3,241.40</b>
<b>Departamento 1248 DIRECCION ATENCION CIUDADANA</b>																	
506	Reyes Alcalá Mónica Sagrario	4,131.87	-	-	4,131.87	-	-	328.22	328.22	-	-	-	-	0.05	-	328.27	3,803.60
<b>Total Depto</b>		<b>4,131.87</b>	-	-	<b>4,131.87</b>	-	-	<b>328.22</b>	<b>328.22</b>	-	-	-	-	<b>0.05</b>	-	<b>328.27</b>	<b>3,803.60</b>
<b>Departamento 1249 DIRX DE SERVICIOS MEDICOS MUNICIPALES</b>																	
669	Virgen Madrigal Alex Eduardo	4,780.28	-	-	4,780.28	-	-	425.51	425.51	-	-	-	-	0.03	-	425.48	4,354.80
<b>Total Depto</b>		<b>4,780.28</b>	-	-	<b>4,780.28</b>	-	-	<b>425.51</b>	<b>425.51</b>	-	-	-	-	<b>0.03</b>	-	<b>425.48</b>	<b>4,354.80</b>
<b>Departamento 2010 DELEGACIONES</b>																	
032	Sedano Olivares Leticia	2,611.37	-	-	2,611.37	- <b>160.30</b>	-	162.79	2.49	71.36	26.11	-	-	0.01	-	99.97	2,511.40
033	Mora Aranda Ana Rosa	2,611.38	-	-	2,611.38	- <b>160.30</b>	-	162.79	2.49	71.36	26.11	- <b>2.49</b>	-	0.09	-	97.38	2,514.00
036	Tabares Becerra Jose De Jesus	2,326.14	-	-	2,326.14	- <b>174.78</b>	- <b>38.70</b>	136.09	-	-	-	-	-	0.04	-	38.66	2,364.80
038	Ibarra Estrada Ismael	2,492.25	-	-	2,492.25	- <b>160.30</b>	- <b>10.47</b>	149.83	-	-	24.92	-	-	-	-	14.45	2,477.80
039	Barajas Duran Fernando	2,326.24	-	-	2,326.24	- <b>174.78</b>	- <b>38.69</b>	136.09	-	-	-	-	-	0.07	-	38.76	2,365.00
048	Anguiano Olivarez Ana Patricia	1,507.27	-	-	1,507.27	- <b>200.63</b>	- <b>116.96</b>	83.68	-	-	-	-	-	0.03	-	116.93	1,624.20
049	Campos Maldonado Celia	1,507.73	-	-	1,507.73	- <b>200.63</b>	- <b>116.93</b>	83.71	-	41.21	-	-	-	0.15	-	75.87	1,583.60
278	Hernandez Rubio Maria	2,753.70	-	-	2,753.70	- <b>145.38</b>	-	178.27	32.89	75.25	-	-	-	0.04	-	108.10	2,645.60
335	Rodriguez Covarrubias Patricia	1,902.10	-	-	1,902.10	- <b>188.71</b>	- <b>79.77</b>	108.95	-	-	-	-	-	0.13	-	79.90	1,982.00
542	Flores Soria Manuel	2,326.52	-	-	2,326.52	- <b>174.78</b>	- <b>38.67</b>	136.11	-	-	-	-	-	0.01	-	38.68	2,365.20
679	Mercado Yáñez Efrén	2,506.25	-	-	2,506.25	- <b>160.30</b>	- <b>8.95</b>	151.35	-	-	-	-	-	-	-	8.95	2,515.20
690	Mercado González Enrique	2,506.25	-	-	2,506.25	- <b>160.30</b>	- <b>8.95</b>	151.35	-	-	-	-	-	-	-	8.95	2,515.20
695	Barajas Sandoval Jaime Leonardo	1,910.08	159.17	-	2,069.25	- <b>188.71</b>	- <b>74.16</b>	114.55	-	-	19.10	-	-	0.11	-	54.95	2,124.20
<b>Total Depto</b>		<b>29,287.28</b>	<b>159.17</b>	-	<b>29,446.45</b>	- <b>2,249.90</b>	- <b>532.25</b>	<b>1,755.56</b>	<b>37.87</b>	<b>259.18</b>	<b>96.24</b>	- <b>2.49</b>	-	<b>0.30</b>	-	<b>141.75</b>	<b>29,588.20</b>

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<b>Departamento 2020 AGENCIAS</b>																	
045	Enriquez Muñoz María De Los Angeles	2,611.37	652.84	-	3,264.21	- 145.38	-	198.30	52.92	71.36	26.11	-	-	0.02	-	150.41	3,113.80
047	Zepeda Sanchez Jose Guadalupe	2,421.45	-	-	2,421.45	- 160.30	- 18.11	142.19	-	66.18	-	-	-	- 0.02	-	48.05	2,373.40
<b>Total Depto</b>		<b>5,032.82</b>	<b>652.84</b>	<b>-</b>	<b>5,685.66</b>	<b>- 305.68</b>	<b>- 18.11</b>	<b>340.49</b>	<b>52.92</b>	<b>137.54</b>	<b>26.11</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>198.46</b>	<b>5,487.20</b>
<b>Departamento 3010 ADMON DE LA HACIENDA PUBLICA MPAL</b>																	
056	Hernandez Hernandez Jose Luis	6,150.09	-	-	6,150.09	-	-	675.44	675.44	-	61.50	-	-	- 0.05	-	736.89	5,413.20
282	Ibarra Vargas Enrique	1,725.96	-	-	1,725.96	- 193.80	- 96.13	97.67	-	47.17	17.26	-	-	- 0.06	-	31.64	1,757.60
656	López Rosales Alejandro	13,106.70	-	-	13,106.70	-	-	2,186.32	2,186.32	-	-	-	-	- 0.02	-	2,186.30	10,920.40
<b>Total Depto</b>		<b>20,982.75</b>	<b>-</b>	<b>-</b>	<b>20,982.75</b>	<b>- 193.80</b>	<b>- 96.13</b>	<b>2,959.43</b>	<b>2,861.76</b>	<b>47.17</b>	<b>78.76</b>	<b>-</b>	<b>-</b>	<b>- 0.01</b>	<b>-</b>	<b>2,891.55</b>	<b>18,091.20</b>
<b>Departamento 3030 DEPARTAMENTO DE INGRESOS</b>																	
058	Muñoz Soto Conrado	2,374.88	-	-	2,374.88	- 160.30	- 21.09	139.20	-	64.90	23.75	-	-	- 0.08	-	67.48	2,307.40
065	Zuñiga Castañeda Alma Patricia	3,438.55	1,031.57	-	4,470.12	-	-	308.90	308.90	96.21	34.39	-	-	0.02	-	439.52	4,030.60
<b>Total Depto</b>		<b>5,813.43</b>	<b>1,031.57</b>	<b>-</b>	<b>6,845.00</b>	<b>- 160.30</b>	<b>- 21.09</b>	<b>448.10</b>	<b>308.90</b>	<b>161.11</b>	<b>58.14</b>	<b>-</b>	<b>-</b>	<b>- 0.06</b>	<b>-</b>	<b>507.00</b>	<b>6,338.00</b>
<b>Departamento 3070 DEPARTAMENTO DE EGRESOS</b>																	
620	González Patiño Oscar Oswaldo	3,133.72	626.74	-	3,760.46	- 125.10	-	253.71	128.61	-	-	-	-	0.05	-	128.66	3,631.80
<b>Total Depto</b>		<b>3,133.72</b>	<b>626.74</b>	<b>-</b>	<b>3,760.46</b>	<b>- 125.10</b>	<b>-</b>	<b>253.71</b>	<b>128.61</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>0.05</b>	<b>-</b>	<b>128.66</b>	<b>3,631.80</b>
<b>Departamento 3080 DEPARTAMENTO DE CONTABILIDAD</b>																	
063	Gonzalez Rodriguez Rodolfo	10,302.68	-	-	10,302.68	-	-	1,562.43	1,562.43	-	-	-	-	0.05	-	1,562.48	8,740.20
676	Ruiz Hermsillo Angélica	3,133.72	626.74	-	3,760.46	- 125.10	-	253.71	128.61	-	31.34	-	-	- 0.09	-	159.86	3,600.60
<b>Total Depto</b>		<b>13,436.40</b>	<b>626.74</b>	<b>-</b>	<b>14,063.14</b>	<b>- 125.10</b>	<b>-</b>	<b>1,816.14</b>	<b>1,691.04</b>	<b>-</b>	<b>31.34</b>	<b>-</b>	<b>-</b>	<b>- 0.04</b>	<b>-</b>	<b>1,722.34</b>	<b>12,340.80</b>
<b>Departamento 3120 DEPTO DE COMPUTACION E INFORMATICA</b>																	
657	González Chávez José Guadalupe	4,407.33	-	-	4,407.33	-	-	365.84	365.84	-	-	-	-	- 0.11	-	365.73	4,041.60
<b>Total Depto</b>		<b>4,407.33</b>	<b>-</b>	<b>-</b>	<b>4,407.33</b>	<b>-</b>	<b>-</b>	<b>365.84</b>	<b>365.84</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>- 0.11</b>	<b>-</b>	<b>365.73</b>	<b>4,041.60</b>
<b>Departamento 3130 DEPTO DE IMPUESTO PREDIAL Y CATASTRO</b>																	
067	Torres Rosales Monica Regina	3,002.69	550.49	-	3,553.18	- 125.10	-	235.31	110.21	82.29	30.03	-	-	0.05	-	222.58	3,330.60
068	Sepulveda Lara Veronica	3,002.69	550.49	-	3,553.18	- 125.10	-	235.31	110.21	82.29	30.03	-	-	0.05	-	222.58	3,330.60
658	Gutiérrez Ibarra Ramón	4,780.28	-	-	4,780.28	-	-	425.51	425.51	-	-	-	-	- 0.03	-	425.48	4,354.80
<b>Total Depto</b>		<b>10,785.66</b>	<b>1,100.98</b>	<b>-</b>	<b>11,886.64</b>	<b>- 250.20</b>	<b>-</b>	<b>896.13</b>	<b>645.93</b>	<b>164.58</b>	<b>60.06</b>	<b>-</b>	<b>-</b>	<b>0.07</b>	<b>-</b>	<b>870.64</b>	<b>11,016.00</b>
<b>Departamento 3140 DEPTO DE AGUA POTABLE</b>																	
070	Gonzalez Aldana María Del Socorro	4,949.37	824.89	-	5,774.26	-	-	526.47	526.47	144.45	49.49	-	-	0.05	-	720.46	5,053.80
556	Aranjo Zúñiga Karen Guadalupe	2,852.11	427.82	-	3,279.93	- 145.38	-	212.25	66.87	-	28.52	-	-	0.14	-	95.53	3,184.40
659	Sandoval Jiménez Jose Jaime	4,780.28	-	-	4,780.28	-	-	425.51	425.51	-	-	-	-	- 0.03	-	425.48	4,354.80
<b>Total Depto</b>		<b>12,581.76</b>	<b>1,252.71</b>	<b>-</b>	<b>13,834.47</b>	<b>- 145.38</b>	<b>-</b>	<b>1,164.23</b>	<b>1,018.85</b>	<b>144.45</b>	<b>78.01</b>	<b>-</b>	<b>-</b>	<b>0.16</b>	<b>-</b>	<b>1,241.47</b>	<b>12,593.00</b>
<b>Departamento 4010 DIRECCION DE OBRAS PUBLICAS</b>																	
285	Lara Rivas Guillermo	2,060.10	206.01	-	2,266.11	- 188.71	- 63.06	125.65	-	-	20.60	-	-	- 0.03	-	42.49	2,308.60
376	Nuñez Romero Gregorio	5,158.12	-	-	5,158.12	-	-	489.97	489.97	151.12	-	-	-	0.03	-	641.12	4,517.00
538	Nuñez Rosales Alvaro	4,239.72	-	-	4,239.72	-	-	339.95	339.95	-	-	-	-	- 0.03	-	339.92	3,899.80
660	Medina Rosales Octavio	3,243.16	-	-	3,243.16	- 125.10	-	231.52	106.42	-	-	-	-	- 0.06	-	106.36	3,136.80
661	Yañez Alvarado Rubén	2,595.60	1,341.06	-	3,936.66	- 107.37	-	266.97	159.60	-	-	-	-	- 0.14	-	159.46	3,777.20
662	Zúñiga Castañeda Jesús	3,778.50	-	-	3,778.50	-	-	289.77	289.77	-	-	-	-	- 0.07	-	289.70	3,488.80

## MUNICIPIO DE ARENAL JAL

Lista de Raya (forma tabular)

Periodo 1 al 1 Quincenal del 01/01/2018 al 15/01/2018

Reg Pat IMSS: B8710329426

RFC: MAJ -850101-867

Código	Empleado	Sueldo	Horas extras	*Otras* *Percepciones*	*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	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*
663	Alvarado De La Cruz Abraham	5,439.89	-	-	5,439.89	-	-	540.47	540.47	-	-	-	-	0.02	-	540.49	4,899.40
691	Muñoz Soto Miguel Angel	3,243.16	1,081.05	-	4,324.21	-	-	296.21	296.21	-	32.43	-	-	0.03	-	328.61	3,995.60
<b>Total Depto</b>		<b>29,758.25</b>	<b>2,628.12</b>	<b>-</b>	<b>32,386.37</b>	<b>-</b>	<b>421.18</b>	<b>63.06</b>	<b>2,580.51</b>	<b>2,222.39</b>	<b>151.12</b>	<b>53.03</b>	<b>-</b>	<b>0.31</b>	<b>-</b>	<b>2,363.17</b>	<b>30,023.20</b>
<b>Departamento 5020 DEPTO DE CEMENTERIOS</b>																	
086	Saldade Mercado J. Rosario	2,832.45	566.49	-	3,398.94	-	125.10	-	225.36	100.26	-	-	-	0.08	-	100.34	3,298.60
524	Vásquez Jaúregui Daniel	2,492.50	-	-	2,492.50	-	160.30	-	10.45	149.85	-	-	-	0.05	-	10.50	2,503.00
<b>Total Depto</b>		<b>5,324.95</b>	<b>566.49</b>	<b>-</b>	<b>5,891.44</b>	<b>-</b>	<b>285.40</b>	<b>10.45</b>	<b>375.21</b>	<b>100.26</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>0.03</b>	<b>-</b>	<b>89.84</b>	<b>5,801.60</b>
<b>Departamento 5030 DEPTO DE RASTROS</b>																	
088	Montes Blanco Javier	2,611.14	-	-	2,611.14	-	160.30	-	162.76	2.46	71.36	26.11	-	0.01	-	99.94	2,511.20
380	Alcantar Blanco Ramon Ricardo	2,480.56	-	-	2,480.56	-	160.30	-	11.74	148.55	-	-	-	0.10	-	11.84	2,492.40
381	Olmos Quintana Alberto	3,791.08	-	-	3,791.08	-	-	-	291.14	291.14	-	-	-	0.06	-	291.08	3,500.00
665	Sandoval Ruiz Enrique	4,780.28	-	-	4,780.28	-	-	-	425.51	425.51	-	-	-	0.03	-	425.48	4,354.80
<b>Total Depto</b>		<b>13,663.06</b>	<b>-</b>	<b>-</b>	<b>13,663.06</b>	<b>-</b>	<b>320.60</b>	<b>11.74</b>	<b>1,027.96</b>	<b>719.11</b>	<b>71.36</b>	<b>26.11</b>	<b>-</b>	<b>0.18</b>	<b>-</b>	<b>804.66</b>	<b>12,858.40</b>
<b>Departamento 5070 DEPTO DE ASEO PUBLICO</b>																	
050	Cuevas Vazquez Gustavo	2,855.77	809.13	-	3,664.90	-	125.10	-	233.39	108.29	78.05	28.56	-	-	-	214.90	3,450.00
052	Mora Diaz Samuel	3,852.01	-	-	3,852.01	-	-	-	297.77	297.77	109.41	38.52	-	0.09	-	445.61	3,406.40
089	García Lozano Crescencio	2,855.85	-	-	2,855.85	-	145.38	-	189.38	44.01	78.05	28.56	-	0.03	-	150.65	2,705.20
091	García Jimenez Jose Refugio	3,852.18	1,284.06	-	5,136.24	-	-	-	410.56	410.56	109.41	38.52	-	0.15	-	558.64	4,577.60
092	Rubio Monroy Marco Antonio	2,855.85	380.78	-	3,236.63	-	145.38	-	210.10	64.72	78.05	28.56	-	0.10	-	171.43	3,065.20
098	Vazquez Lopez Fernando	3,852.01	-	-	3,852.01	-	-	-	297.77	297.77	-	-	-	0.04	-	297.81	3,554.20
099	Avelar Hinojosa Jose Guadalupe	2,611.37	-	-	2,611.37	-	160.30	-	162.79	2.49	71.36	26.11	-	0.01	-	99.97	2,511.40
100	Avelar Hinojosa J Santos	2,611.37	-	-	2,611.37	-	160.30	-	162.79	2.49	71.36	26.11	-	0.19	-	99.77	2,511.60
576	Bañuelos Arellano Gabriel	2,855.65	951.88	-	3,807.53	-	125.10	-	246.32	121.22	78.04	28.56	-	0.09	-	227.73	3,579.80
600	Flores Sandoval Jose Enrique	2,855.65	809.10	-	3,664.75	-	125.10	-	241.15	116.04	-	28.56	-	0.15	-	144.75	3,520.00
666	Loreto Villalobos Julio César	2,913.56	1,213.98	-	4,127.54	-	-	-	280.20	280.20	-	29.14	-	-	-	309.34	3,818.20
<b>Total Depto</b>		<b>33,971.27</b>	<b>5,448.93</b>	<b>-</b>	<b>39,420.20</b>	<b>-</b>	<b>986.66</b>	<b>-</b>	<b>2,732.22</b>	<b>1,745.56</b>	<b>673.73</b>	<b>301.20</b>	<b>-</b>	<b>0.11</b>	<b>-</b>	<b>2,720.60</b>	<b>36,699.60</b>
<b>Departamento 5080 DEPTO DE PARQUES Y JARDINES</b>																	
035	Esparza Borrueal Julian	2,489.93	-	-	2,489.93	-	160.30	-	10.72	149.57	-	24.90	-	0.05	-	14.13	2,475.80
101	Gonzalez Lopez Jose Jesus	2,704.07	-	-	2,704.07	-	145.38	-	172.87	27.49	-	-	-	0.02	-	27.47	2,676.60
172	Casillas Mercado Leonor	1,521.78	-	-	1,521.78	-	200.63	-	116.03	84.61	-	-	-	0.01	-	116.02	1,637.80
264	Orozco Jauregui Jorge Humberto	2,855.77	-	-	2,855.77	-	145.38	-	189.38	44.00	-	-	-	0.03	-	43.97	2,811.80
<b>Total Depto</b>		<b>9,571.55</b>	<b>-</b>	<b>-</b>	<b>9,571.55</b>	<b>-</b>	<b>651.69</b>	<b>126.75</b>	<b>596.43</b>	<b>71.49</b>	<b>-</b>	<b>24.90</b>	<b>-</b>	<b>0.09</b>	<b>-</b>	<b>30.45</b>	<b>9,602.00</b>
<b>Departamento 5100 DEPTO DE ALUMBRADO PUBLICO</b>																	
359	Castañeda Flores Mario Alberto	2,825.88	-	-	2,825.88	-	145.38	-	186.12	40.75	77.22	-	40.75	0.06	-	77.28	2,748.60
667	Ocampo Yañez Felipe	2,825.88	-	-	2,825.88	-	145.38	-	186.12	40.75	-	-	-	0.13	-	40.88	2,785.00
<b>Total Depto</b>		<b>5,651.76</b>	<b>-</b>	<b>-</b>	<b>5,651.76</b>	<b>-</b>	<b>290.76</b>	<b>-</b>	<b>372.24</b>	<b>81.50</b>	<b>77.22</b>	<b>-</b>	<b>40.75</b>	<b>0.19</b>	<b>-</b>	<b>118.16</b>	<b>5,533.60</b>
<b>Departamento 5110 DEPTO DE AGUAX DRENAJE Y ALCANTARILLADO</b>																	
102	Zepeda Salcido Vicente	4,397.00	1,392.38	-	5,789.38	-	-	-	484.90	484.90	126.81	43.97	-	0.10	-	655.78	5,133.60
103	Vidriales Cuevas Jose Trinidad	2,841.35	710.34	-	3,551.69	-	125.10	-	226.45	101.35	77.64	28.41	-	0.11	-	207.29	3,344.40
105	Avelar Rivera J. Guadalupe	2,841.35	710.34	-	3,551.69	-	125.10	-	226.45	101.35	77.64	28.41	-	0.11	-	207.29	3,344.40
108	Vázquez Rosales Francisco	2,379.30	515.51	-	2,894.81	-	145.38	-	165.58	20.20	-	23.79	-	0.02	-	44.01	2,850.80
350	Ocampo Gonzalez Jose	3,502.88	-	-	3,502.88	-	125.10	-	259.78	134.68	-	35.03	-	0.17	-	169.88	3,333.00
365	Ramos Vargas Jose Enrique	3,385.39	846.35	-	4,231.74	-	-	-	293.04	293.04	94.51	33.85	-	0.06	-	421.34	3,810.40
530	Aldana Mayorga Daniel	2,841.45	710.36	-	3,551.81	-	125.10	-	226.46	101.36	77.65	28.41	-	0.01	-	207.41	3,344.40
693	Hinojosa Covarrubias Juan José	3,095.72	257.98	-	3,353.70	-	125.10	-	229.52	104.41	-	-	-	0.09	-	104.50	3,249.20

**MUNICIPIO DE ARENAL JAL**

Lista de Raya (forma tabular)

Periodo 1 al 1 Quincenal del 01/01/2018 al 15/01/2018

Reg Pat IMSS: B8710329426

RFC: MAJ -850101-867

Código	Empleado	Sueldo	Horas extras	*Otras* *Percepciones*	*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	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*		
<b>Total Depto</b>		<b>25,284.44</b>	<b>5,143.26</b>	-	<b>30,427.70</b>	- <b>770.88</b>	-	<b>2,112.18</b>	<b>1,341.29</b>	<b>454.25</b>	<b>221.87</b>	-	-	<b>0.09</b>	-	<b>2,017.50</b>	<b>28,410.20</b>		
<b>Departamento 5160 DIRECCION DE SEGURIDAD PUBLICA</b>																			
151	Pérez Romero José Reyes	4,678.57	-	-	4,678.57	-	-	409.24	409.24	135.82	-	-	-	0.11	-	545.17	4,133.40		
176	Sanchez Chabes Andres	4,678.57	623.81	-	5,302.38	-	-	459.93	459.93	135.82	-	-	-	0.03	-	595.78	4,706.60		
250	Quintero Gonzalez Diego Fabian	4,522.94	-	-	4,522.94	-	-	384.34	384.34	139.04	-	-	-	0.04	-	523.34	3,999.60		
397	Quiñones Amado Francisco Jose	4,535.76	-	-	4,535.76	-	-	386.39	386.39	131.25	-	-	-	0.12	-	517.76	4,018.00		
680	Carbajal Colmenero Hector Guadalupe	6,811.34	1,702.84	-	8,514.18	-	-	1,027.04	1,027.04	203.90	-	-	-	0.04	-	1,230.98	7,283.20		
683	González Domínguez Jesús Fernando	5,241.00	1,310.25	-	6,551.25	-	-	625.02	625.02	153.77	-	-	-	0.14	-	778.65	5,772.60		
<b>Total Depto</b>		<b>30,468.18</b>	<b>3,636.90</b>	-	<b>34,105.08</b>	-	-	<b>3,291.96</b>	<b>3,291.96</b>	<b>899.60</b>	-	-	-	<b>0.12</b>	-	<b>4,191.68</b>	<b>29,913.40</b>		
<b>Departamento 5180 DEPTO DE TRANSITO MUNICIPAL</b>																			
605	Salazar Ramos Eduardo Alejandro	4,535.76	755.96	-	5,291.72	-	-	459.73	459.73	131.25	-	-	-	0.14	-	591.12	4,700.60		
<b>Total Depto</b>		<b>4,535.76</b>	<b>755.96</b>	-	<b>5,291.72</b>	-	-	<b>459.73</b>	<b>459.73</b>	<b>131.25</b>	-	-	-	<b>0.14</b>	-	<b>591.12</b>	<b>4,700.60</b>		
<b>Departamento 5210 JUZGADOS MUNICIPALES</b>																			
590	Sánchez López María De Jesús	4,780.28	-	-	4,780.28	-	-	425.51	425.51	-	-	-	-	0.17	-	425.68	4,354.60		
<b>Total Depto</b>		<b>4,780.28</b>	-	-	<b>4,780.28</b>	-	-	<b>425.51</b>	<b>425.51</b>	-	-	-	-	<b>0.17</b>	-	<b>425.68</b>	<b>4,354.60</b>		
<b>Departamento 5310 DEPTO DE ECOLOGIA</b>																			
526	Rodríguez Miranda Miguel	2,480.10	-	-	2,480.10	-	160.30	11.79	148.50	-	67.78	-	-	0.09	-	55.90	2,424.20		
670	González De La Torre Mario	4,407.33	-	-	4,407.33	-	-	365.84	365.84	-	-	-	-	0.09	-	365.93	4,041.40		
<b>Total Depto</b>		<b>6,887.43</b>	-	-	<b>6,887.43</b>	-	<b>160.30</b>	<b>11.79</b>	<b>514.34</b>	<b>365.84</b>	<b>67.78</b>	-	-	-	-	<b>421.83</b>	<b>6,465.60</b>		
<b>Departamento 6180 PROTECCION CIVIL</b>																			
622	Hernández Silva Sandra Yolanda	3,374.28	449.90	-	3,824.18	-	107.37	-	270.26	162.89	-	-	-	0.09	-	162.98	3,661.20		
671	Plascencia Casillas José Román	4,407.33	-	-	4,407.33	-	-	365.84	365.84	-	-	-	-	0.09	-	365.93	4,041.40		
<b>Total Depto</b>		<b>7,781.61</b>	<b>449.90</b>	-	<b>8,231.51</b>	-	<b>107.37</b>	-	<b>636.10</b>	<b>528.73</b>	-	-	-	<b>0.18</b>	-	<b>528.91</b>	<b>7,702.60</b>		
<b>Departamento 6190 SEGURIDAD PUBLICA XFORTALECIMIENTO X</b>																			
137	Cortes Iñiguez María Dolores	4,535.98	-	-	4,535.98	-	-	386.42	386.42	131.25	-	-	-	0.11	-	517.78	4,018.20		
139	Diaz Arrollo Antonio	4,535.98	-	-	4,535.98	-	-	386.42	386.42	-	-	-	-	0.04	-	386.38	4,149.60		
148	Rodríguez Gutierrez Jose Dolores	4,535.98	604.80	-	5,140.78	-	-	434.81	434.81	131.25	-	-	-	0.08	-	565.98	4,574.80		
149	Gomez Lopez Jose	3,931.18	604.80	-	4,535.98	-	-	339.28	339.28	119.07	-	-	-	0.03	-	458.38	4,077.60		
157	Abundiz Rodríguez Martín Enrique	4,535.98	604.80	-	5,140.78	-	-	434.81	434.81	131.25	-	-	-	0.12	-	566.18	4,574.60		
194	Lopez Flores Ramiro	4,233.58	-	-	4,233.58	-	-	339.28	339.28	125.16	-	-	-	0.06	-	464.38	3,769.20		
256	Saldate Lara David	3,931.18	-	-	3,931.18	-	-	306.38	306.38	119.07	-	-	-	0.07	-	425.38	3,505.80		
566	Bañuelos Evangelista José De Jesús	4,233.58	-	-	4,233.58	-	-	339.28	339.28	125.16	-	-	-	0.14	-	464.58	3,769.00		
570	García Ruiz Miguel	4,535.76	-	-	4,535.76	-	-	386.39	386.39	131.25	-	-	-	0.08	-	517.56	4,018.20		
607	González García Rodolfo	4,535.76	604.77	-	5,140.53	-	-	434.77	434.77	131.25	-	-	-	0.11	-	566.13	4,574.40		
627	Medrano Macías Juan Manuel	5,218.78	1,304.69	-	6,523.47	-	-	620.24	620.24	153.05	-	-	-	0.02	-	773.27	5,750.20		
672	Rodríguez Domínguez Luis Adán Enrique	4,535.76	1,133.94	-	5,669.70	-	-	480.05	480.05	131.25	-	-	-	-	-	611.30	5,058.40		
<b>Total Depto</b>		<b>53,299.50</b>	<b>4,857.80</b>	-	<b>58,157.30</b>	-	-	<b>4,888.13</b>	<b>4,888.13</b>	<b>1,429.01</b>	-	-	-	<b>0.16</b>	-	<b>6,317.30</b>	<b>51,840.00</b>		
<b>Total Gral.</b>		<b>580,963.04</b>	<b>31,164.01</b>	-	<b>612,127.05</b>	-	<b>10,071.78</b>	-	<b>1,507.06</b>	<b>61,312.58</b>	<b>52,747.83</b>	<b>5,609.97</b>	<b>1,196.37</b>	-	<b>43.24</b>	<b>800.00</b>	<b>0.78</b>	<b>58,804.65</b>	<b>553,322.40</b>