

MUNICIPIO DE ARENAL JAL

Lista de Raya (forma tabular)

Periodo 2 al 2 Quincenal del 16/01/2018 al 31/01/2018

Reg Pat IMSS: B8710329426

RFC: MAJ -850101-867

Código	Empleado	Sueldo	Horas extras	Despensa	*TOTAL* *PERCEPCION NES*	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* *DEDUCCION NES*	*NETO*
Departamento 1010 SALA DE REGIDORES																
635	Olague Méndez Claudia Marisol	11,674.93	-	-	11,674.93	-	-	1,813.00	1,813.00	-	-	-	9,000.00	- 0.07	10,812.93	862.00
636	Vizcaino Hernández Hilario	11,674.93	-	-	11,674.93	-	-	1,813.00	1,813.00	-	-	-	-	- 0.07	1,812.93	9,862.00
637	Cid Rivera Marisela	11,674.93	-	-	11,674.93	-	-	1,813.00	1,813.00	-	-	-	3,400.00	- 0.07	5,212.93	6,462.00
638	Sandoval Huizar Maurilio	11,674.93	-	-	11,674.93	-	-	1,813.00	1,813.00	-	-	-	-	- 0.07	1,812.93	9,862.00
639	Castañeda Loreto Alicia	11,674.93	-	-	11,674.93	-	-	1,813.00	1,813.00	-	-	-	-	- 0.07	1,812.93	9,862.00
640	Vizcaíno González Lourdes Elizabeth	11,674.93	-	-	11,674.93	-	-	1,813.00	1,813.00	358.30	-	-	-	- 0.03	2,171.33	9,503.60
641	Cardona Sigala Julio	11,674.93	-	-	11,674.93	-	-	1,813.00	1,813.00	-	-	-	-	- 0.07	1,812.93	9,862.00
642	Ocampo Vásquez Rigoberto	11,674.93	-	-	11,674.93	-	-	1,813.00	1,813.00	358.30	-	-	-	- 0.17	2,171.13	9,503.80
643	Huerta Martínez Carlos Dagoberto	11,674.93	-	-	11,674.93	-	-	1,813.00	1,813.00	-	-	-	-	- 0.07	1,812.93	9,862.00
644	Escobar Castellanos Ernesto Alonso	13,979.98	-	-	13,979.98	-	-	2,331.96	2,331.96	-	-	-	-	0.02	2,331.98	11,648.00
Total Depto		119,054.35	-	-	119,054.35	-	-	18,648.96	18,648.96	716.60	-	-	12,400.00	- 0.61	31,764.95	87,289.40
Departamento 1020 PRESIDENCIA MUNICIPAL																
645	González Lara Joaquín	23,558.65	-	-	23,558.65	-	-	4,809.40	4,809.40	-	-	-	-	0.05	4,809.45	18,749.20
646	Ayala Vázquez José	2,966.40	-	-	2,966.40	- 155.07	-	193.32	38.26	-	-	-	-	- 0.06	38.20	2,928.20
678	Sánchez Jiménez José Rogelio	5,098.97	-	-	5,098.97	-	-	453.88	453.88	-	-	-	-	- 0.11	453.77	4,645.20
681	Rocha Santos Luis Antonio	4,701.15	-	-	4,701.15	-	-	390.23	390.23	-	-	-	-	- 0.08	390.15	4,311.00
Total Depto		36,325.17	-	-	36,325.17	- 155.07	-	5,846.83	5,691.77	-	-	-	-	- 0.20	5,691.57	30,633.60
Departamento 1030 SECRETARIA GENERAL Y SINDICATURA																
200	Lara Mercado Laura Adriana	2,912.08	-	218.40	3,130.48	- 155.07	-	211.18	56.11	-	29.12	-	1,000.00	0.05	1,085.28	2,045.20
486	Núñez Flores José Nieves	10,586.75	-	-	10,586.75	-	-	1,580.56	1,580.56	-	-	-	8,000.00	- 0.01	9,580.55	1,006.20
677	Sosa Pérez Claudia	5,098.97	-	-	5,098.97	-	-	453.88	453.88	-	-	-	-	- 0.11	453.77	4,645.20
Total Depto		18,597.80	-	218.40	18,816.20	- 155.07	-	2,245.62	2,090.55	-	29.12	-	9,000.00	- 0.07	11,119.60	7,696.60
Departamento 1060 OFICIALIA MAYOR																
016	Lopez Rivera Esthela	2,684.40	419.44	201.36	3,305.20	- 155.07	-	207.37	52.30	73.36	26.84	-	700.00	- 0.10	852.40	2,452.80
541	Martínez Gómez Jaime	2,580.97	-	193.56	2,774.53	- 170.98	-	172.45	1.46	-	25.81	-	-	- 0.06	27.33	2,747.20
648	Gatica Diaz Carlos Ivan	2,422.56	-	-	2,422.56	- 186.44	- 45.03	141.40	-	-	-	-	-	- 0.01	45.04	2,467.60
649	González Mejía José De Jesús Gerardo	5,098.97	-	-	5,098.97	-	-	453.88	453.88	-	-	-	-	- 0.09	453.97	4,645.00
684	Ledesma Becerra Eugenio	3,333.57	-	-	3,333.57	- 133.44	-	233.27	99.83	-	-	-	-	- 0.06	99.77	3,233.80
688	Monroy Segura Sara	1,744.20	-	-	1,744.20	- 214.01	- 116.02	97.99	-	-	-	-	-	- 0.02	116.00	1,860.20
692	Saldate García Claudia Patricia	1,744.20	-	-	1,744.20	- 214.01	- 116.02	97.99	-	-	-	-	-	- 0.02	116.00	1,860.20
694	López Rosales Dulce Guadalupe	1,744.08	517.77	130.80	2,392.65	- 201.29	- 75.76	125.54	-	-	17.44	-	-	- 0.03	58.35	2,451.00
696	Ledezma Alcantar María Alejandra	1,744.08	-	-	1,744.08	- 214.01	- 116.03	97.98	-	-	-	-	-	- 0.09	116.12	1,860.20
Total Depto		23,097.03	937.21	525.72	24,559.96	- 1,489.25	- 468.86	1,627.87	607.47	73.36	70.09	-	700.00	- 0.10	981.96	23,578.00
Departamento 1140 DIRECCION DE REGISTRO CIVIL																
313	Gonzalez Lara Aida	4,701.15	-	-	4,701.15	-	-	390.23	390.23	-	-	-	-	0.12	390.35	4,310.80
Total Depto		4,701.15	-	-	4,701.15	-	-	390.23	390.23	-	-	-	-	0.12	390.35	4,310.80
Departamento 1150 DIRECCION DE ARTE Y CULTURA																
587	Nuño Arellano Arturo	2,537.85	-	190.36	2,728.21	- 170.98	- 3.58	167.41	-	-	25.38	-	-	0.01	21.81	2,706.40
650	Raygoza López Alejandra	4,701.15	-	-	4,701.15	-	-	390.23	390.23	-	-	-	-	- 0.08	390.15	4,311.00
651	González Cortés José María	4,701.15	-	-	4,701.15	-	-	390.23	390.23	-	-	-	2,000.00	- 0.08	2,390.15	2,311.00
687	Villavicencio Saldate María Fernanda	2,537.85	475.85	-	3,013.70	- 170.98	-	172.58	1.60	-	-	1.60	500.00	0.10	500.10	2,513.60
689	Avelar Sandoval Silvia	1,744.20	163.52	-	1,907.72	- 214.01	- 110.79	103.22	-	-	-	-	-	- 0.09	110.88	2,018.60

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Total Depto		16,222.20	639.37	190.36	17,051.93	- 555.97	- 114.37	1,223.67	782.06	-	25.38	- 1.60	2,500.00	- 0.14	3,191.33	13,860.60
Departamento 1160 DIRECCION DE PARTICIPACION SOCIAL Y ATN																
652	Rosales Torres José Francisco	4,701.15	-	-	4,701.15	-	-	390.23	390.23	-	-	-	-	- 0.08	390.15	4,311.00
Total Depto		4,701.15	-	-	4,701.15	-	-	390.23	390.23	-	-	-	-	- 0.08	390.15	4,311.00
Departamento 1240 DIRX DE PROMOCION ECONOMICA																
654	Zúñiga Hermosillo Pablo Jaime	5,098.97	-	-	5,098.97	-	-	453.88	453.88	-	-	-	-	0.09	453.97	4,645.00
Total Depto		5,098.97	-	-	5,098.97	-	-	453.88	453.88	-	-	-	-	0.09	453.97	4,645.00
Departamento 1241 DEPTO DE DESARROLLO HUMANO																
655	López Mayorga Guillermo	4,701.15	-	-	4,701.15	-	-	390.23	390.23	-	-	-	-	- 0.08	390.15	4,311.00
686	Avelar Gutierrez José Eduviges	2,537.85	634.46	190.36	3,362.67	- 155.07	-	201.92	46.86	-	25.38	-	250.00	0.03	322.27	3,040.40
Total Depto		7,239.00	634.46	190.36	8,063.82	- 155.07	-	592.15	437.09	-	25.38	-	250.00	- 0.05	712.42	7,351.40
Departamento 1243 DEPTO DE TURISMO Y DEPORTES																
668	Rocha Reyes Juan Antonio	4,701.15	-	-	4,701.15	-	-	390.23	390.23	-	-	-	-	- 0.08	390.15	4,311.00
673	Mercado Núñez Juan Manuel	2,472.74	-	-	2,472.74	- 186.44	- 41.82	144.62	-	-	-	-	-	- 0.04	41.86	2,514.60
682	Guzmán Peña María Ana	4,407.33	-	-	4,407.33	-	-	350.10	350.10	-	-	-	-	0.03	350.13	4,057.20
Total Depto		11,581.22	-	-	11,581.22	- 186.44	- 41.82	884.95	740.33	-	-	-	-	- 0.09	698.42	10,882.80
Departamento 1245 DIRECCION DE COMUNICACION SOCIAL																
653	Chavira Villegas Leonardo	4,701.15	-	-	4,701.15	-	-	390.23	390.23	-	-	-	800.00	- 0.08	1,190.15	3,511.00
Total Depto		4,701.15	-	-	4,701.15	-	-	390.23	390.23	-	-	-	800.00	- 0.08	1,190.15	3,511.00
Departamento 1248 DIRECCION ATENCION CIUDADANA																
506	Reyes Alcalá Mónica Sagrario	4,407.33	-	-	4,407.33	-	-	350.10	350.10	-	-	-	-	0.03	350.13	4,057.20
Total Depto		4,407.33	-	-	4,407.33	-	-	350.10	350.10	-	-	-	-	0.03	350.13	4,057.20
Departamento 1249 DIRX DE SERVICIOS MEDICOS MUNICIPALES																
669	Virgen Madrigal Alex Eduardo	5,098.97	-	-	5,098.97	-	-	453.88	453.88	-	-	-	-	0.09	453.97	4,645.00
Total Depto		5,098.97	-	-	5,098.97	-	-	453.88	453.88	-	-	-	-	0.09	453.97	4,645.00
Departamento 2010 DELEGACIONES																
032	Sedano Olivares Leticia	2,785.46	-	208.92	2,994.38	- 155.07	-	196.37	41.30	76.12	27.85	-	-	- 0.09	145.18	2,849.20
033	Mora Aranda Ana Rosa	2,785.47	-	208.92	2,994.39	- 155.07	-	196.37	41.30	76.12	27.85	- 41.30	-	0.02	103.99	2,890.40
036	Tabares Becerra Jose De Jesus	2,481.22	-	-	2,481.22	- 186.44	- 41.28	145.16	-	-	-	-	-	- 0.10	41.18	2,522.40
038	Ibarra Estrada Ismael	2,658.40	-	199.40	2,857.80	- 155.07	-	181.51	26.44	-	26.58	-	-	- 0.02	53.00	2,804.80
039	Barajas Duran Fernando	2,481.32	-	-	2,481.32	- 186.44	- 41.27	145.16	-	-	-	-	-	- 0.01	41.28	2,522.60
048	Anguiano Olivarez Ana Patricia	1,607.76	-	-	1,607.76	- 214.01	- 124.75	89.26	-	-	-	-	-	- 0.09	124.84	1,732.60
049	Campos Mañonado Celia	1,608.24	-	-	1,608.24	- 214.01	- 124.72	89.29	-	43.96	-	-	-	-	80.76	1,689.00
278	Hernandez Rubio Maria	2,937.28	-	-	2,937.28	- 155.07	-	190.16	35.09	80.26	-	-	-	- 0.07	115.28	2,822.00
335	Rodríguez Covarrubias Patricia	2,028.91	-	-	2,028.91	- 201.29	- 85.08	116.21	-	-	-	-	-	- 0.01	85.09	2,114.00
542	Flores Soria Manuel	2,481.62	-	-	2,481.62	- 186.44	- 41.25	145.18	-	-	-	-	-	- 0.07	41.18	2,522.80
679	Mercado Yáñez Efrén	2,673.34	-	-	2,673.34	- 170.98	- 9.55	161.44	-	-	-	-	-	- 0.11	9.66	2,683.00
690	Mercado González Enrique	2,673.34	-	-	2,673.34	- 170.98	- 9.55	161.44	-	-	-	-	-	- 0.09	9.46	2,682.80
695	Barajas Sandoval Jaime Leonardo	2,037.42	159.17	-	2,196.59	- 201.29	- 79.45	121.85	-	-	20.37	-	400.00	- 0.13	340.79	1,855.80
Total Depto		31,239.78	159.17	617.24	32,016.19	- 2,352.16	- 556.90	1,939.40	144.13	276.46	102.65	- 41.30	400.00	- 0.25	324.79	31,691.40

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Departamento 2020 AGENCIAS																
045	Enriquez Muñoz Maria De Los Angeles	2,785.46	-	208.92	2,994.38	-	155.07	196.37	41.30	76.12	27.85	-	-	0.09	145.18	2,849.20
047	Zepeda Sanchez Jose Guadalupe	2,582.89	-	-	2,582.89	-	170.98	151.67	-	70.60	-	-	-	0.01	51.29	2,531.60
Total Depto		5,368.35	-	208.92	5,577.27	-	326.05	348.04	41.30	146.72	27.85	-	-	0.08	196.47	5,380.80
Departamento 3010 ADMON DE LA HACIENDA PUBLICA MPAL																
056	Hernandez Hernadez Jose Luis	6,560.10	2,050.03	492.00	9,102.13	-	-	1,102.20	1,102.20	-	65.60	-	-	0.13	1,167.93	7,934.20
282	Ibarra Vargas Enrique	1,841.02	-	138.08	1,979.10	-	201.29	113.02	-	50.31	18.41	-	-	0.15	19.70	1,998.80
656	López Rosales Alejandro	13,980.48	-	-	13,980.48	-	-	2,332.08	2,332.08	-	-	-	-	-	2,332.08	11,648.40
Total Depto		22,381.60	2,050.03	630.08	25,061.71	-	201.29	3,547.30	3,434.28	50.31	84.01	-	-	0.02	3,480.31	21,581.40
Departamento 3030 DEPARTAMENTO DE INGRESOS																
058	Muñoz Soto Conrado	2,533.21	-	189.96	2,723.17	-	170.98	166.86	-	69.23	25.33	-	-	0.13	90.57	2,632.60
065	Zuñiga Castañeda Alma Patricia	3,667.79	1,031.57	275.08	4,974.44	-	-	355.68	355.68	102.63	36.68	-	-	0.05	495.04	4,479.40
Total Depto		6,201.00	1,031.57	465.04	7,697.61	-	170.98	522.54	355.68	171.86	62.01	-	-	0.18	585.61	7,112.00
Departamento 3070 DEPARTAMENTO DE EGRESOS																
620	González Patiño Oscar Oswaldo	3,342.64	626.74	-	3,969.38	-	133.44	268.35	134.91	-	-	-	-	0.13	134.78	3,834.60
Total Depto		3,342.64	626.74	-	3,969.38	-	133.44	268.35	134.91	-	-	-	-	0.13	134.78	3,834.60
Departamento 3080 DEPARTAMENTO DE CONTABILIDAD																
063	Gonzalez Rodriguez Rodolfo	10,989.52	-	-	10,989.52	-	-	1,666.60	1,666.60	-	-	-	-	0.08	1,666.52	9,323.00
676	Ruiz Hermsillo Angélica	3,342.64	626.74	250.72	4,220.10	-	-	295.63	295.63	-	33.43	-	-	0.04	329.10	3,891.00
Total Depto		14,332.16	626.74	250.72	15,209.62	-	-	1,962.23	1,962.23	-	33.43	-	-	0.04	1,995.62	13,214.00
Departamento 3120 DEPTO DE COMPUTACION E INFORMATICA																
657	González Chávez José Guadalupe	4,701.15	-	-	4,701.15	-	-	390.23	390.23	-	-	-	-	0.08	390.15	4,311.00
Total Depto		4,701.15	-	-	4,701.15	-	-	390.23	390.23	-	-	-	-	0.08	390.15	4,311.00
Departamento 3130 DEPTO DE IMPUESTO PREDIAL Y CATASTRO																
067	Torres Rosales Monica Regina	3,202.87	550.49	240.20	3,993.56	-	133.44	275.13	141.69	87.77	32.03	-	-	0.07	261.56	3,732.00
068	Sepulveda Lara Veronica	3,202.87	550.49	240.20	3,993.56	-	133.44	275.13	141.69	87.77	32.03	-	600.00	0.13	861.36	3,132.20
658	Gutiérrez Ibarra Ramón	5,098.97	-	-	5,098.97	-	-	453.88	453.88	-	-	-	-	0.09	453.97	4,645.00
Total Depto		11,504.71	1,100.98	480.40	13,086.09	-	266.88	1,004.14	737.26	175.54	64.06	-	600.00	0.03	1,576.89	11,509.20
Departamento 3140 DEPTO DE AGUA POTABLE																
070	Gonzalez Aldana Maria Del Socorro	5,279.33	824.89	395.92	6,500.14	-	-	627.59	627.59	154.09	52.79	-	-	0.07	834.54	5,665.60
556	Aranjo Zúñiga Karen Guadalupe	3,042.25	427.82	228.20	3,698.27	-	133.44	249.68	116.24	-	30.42	-	450.00	0.01	596.67	3,101.60
659	Sandoval Jiménez Jose Jaime	5,098.97	-	-	5,098.97	-	-	453.88	453.88	-	-	-	-	0.09	453.97	4,645.00
Total Depto		13,420.55	1,252.71	624.12	15,297.38	-	133.44	1,331.15	1,197.71	154.09	83.21	-	450.00	0.17	1,885.18	13,412.20
Departamento 4010 DIRECCION DE OBRAS PUBLICAS																
285	Lara Rivas Guillermo	2,197.44	549.36	164.80	2,911.60	-	170.98	157.48	-	-	21.97	-	-	0.14	8.60	2,903.00
376	Nuñez Romero Gregorio	5,502.00	2,579.06	-	8,081.06	-	-	884.10	884.10	161.19	-	-	-	0.03	1,045.26	7,035.80
538	Nuñez Rosales Alvaro	4,522.37	1,766.55	-	6,288.92	-	-	562.35	562.35	-	-	-	-	0.03	562.32	5,726.60
660	Medina Rosales Octavio	3,459.37	1,999.95	-	5,459.32	-	-	425.05	425.05	-	-	-	-	0.07	425.12	5,034.20
661	Yañez Alvarado Rubén	2,768.64	1,297.80	-	4,066.44	-	133.44	263.59	130.15	-	-	-	-	0.09	130.24	3,936.20
662	Zúñiga Castañeda Jesús	4,030.40	-	-	4,030.40	-	-	309.09	309.09	-	-	-	-	0.11	309.20	3,721.20

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Código	Empleado	Sueldo	Horas extras	Despensa	*TOTAL* *PERCEPCIO NES*	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* *DEDUCCIO NES*	*NETO*	
663	Alvarado De La Cruz Abraham	5,802.55	-	-	5,802.55	-	-	576.50	576.50	-	-	-	-	0.05	576.55	5,226.00	
691	Muñoz Soto Miguel Angel	3,459.37	1,081.05	259.44	4,799.86	-	-	339.88	339.88	-	34.59	-	-	0.01	374.46	4,425.40	
Total Depto		31,742.14	9,273.77	424.24	41,440.15	-	304.42	13.51	3,518.04	3,227.12	161.19	56.56	-	0.39	3,431.75	38,008.40	
Departamento 5020 DEPTO DE CEMENTERIOS																	
086	Saldade Mercado J. Rosario	3,021.28	377.66	-	3,398.94	-	155.07	-	224.98	69.91	-	-	-	0.17	69.74	3,329.20	
524	Vásquez Jauregui Daniel	2,658.66	-	-	2,658.66	-	170.98	11.14	159.84	-	-	-	-	-	11.14	2,669.80	
Total Depto		5,679.94	377.66	-	6,057.60	-	326.05	11.14	384.82	69.91	-	-	-	0.17	58.60	5,999.00	
Departamento 5030 DEPTO DE RASTROS																	
088	Montes Blanco Javier	2,785.21	-	208.88	2,994.09	-	155.07	-	196.34	41.27	76.12	27.85	-	0.15	145.09	2,849.00	
380	Alcantar Blanco Ramon Ricardo	2,645.93	-	-	2,645.93	-	170.98	12.53	158.46	-	-	-	-	0.06	12.47	2,658.40	
381	Olmos Quintana Alberto	4,043.82	-	-	4,043.82	-	-	-	310.55	310.55	-	-	-	0.07	310.62	3,733.20	
665	Sandoval Ruiz Enrique	5,098.97	-	-	5,098.97	-	-	-	453.88	453.88	-	-	-	0.09	453.97	4,645.00	
Total Depto		14,573.93	-	208.88	14,782.81	-	326.05	12.53	1,119.23	805.70	76.12	27.85	-	0.07	897.21	13,885.60	
Departamento 5070 DEPTO DE ASEO PUBLICO																	
050	Cuevas Vazquez Gustavo	3,046.15	-	228.44	3,274.59	-	155.07	-	226.86	71.79	83.24	30.46	-	0.10	185.59	3,089.00	
052	Mora Diaz Samuel	4,108.81	2,311.21	308.16	6,728.18	-	-	-	638.83	638.83	116.71	41.09	-	0.15	796.78	5,931.40	
089	Garcia Lozano Crescencio	3,046.24	-	228.44	3,274.68	-	155.07	-	226.86	71.80	83.24	30.46	-	0.02	185.48	3,089.20	
091	Garcia Jimenez Jose Refugio	4,108.99	-	308.16	4,417.15	-	-	-	351.17	351.17	116.71	41.09	-	0.02	508.95	3,908.20	
092	Rubio Monrroy Marco Antonio	3,046.24	380.78	228.44	3,655.46	-	133.44	-	247.58	114.14	83.24	30.46	-	0.02	227.86	3,427.60	
098	Vazquez Lopez Fernando	4,108.82	-	-	4,108.82	-	-	-	317.62	317.62	-	-	-	-	317.62	3,791.20	
099	Avelar Hinojosa Jose Guadalupe	2,785.46	522.27	208.96	3,516.69	-	155.07	-	224.78	69.72	76.12	27.85	-	-	173.69	3,343.00	
100	Avelar Hinojosa J Santos	2,785.46	522.27	208.96	3,516.69	-	155.07	-	224.78	69.72	76.12	27.85	-	-	173.69	3,343.00	
576	Bañuelos Arellano Gabriel	3,046.03	475.94	228.44	3,750.41	-	133.44	-	252.73	119.29	83.24	30.46	-	0.02	233.01	3,517.40	
600	Flores Sandoval Jose Enrique	3,046.03	-	228.44	3,274.47	-	155.07	-	226.84	71.77	-	30.46	-	0.16	102.07	3,172.40	
666	Loreto Villalobos Julio César	3,107.80	-	233.08	3,340.88	-	133.44	-	234.07	100.63	-	31.08	600.00	0.17	731.88	2,609.00	
Total Depto		36,236.03	4,212.47	2,409.52	42,858.02	-	1,175.67	-	3,172.12	1,996.48	718.62	321.26	-	600.00	0.26	3,636.62	39,221.40
Departamento 5080 DEPTO DE PARQUES Y JARDINES																	
035	Esparza Borruel Julian	2,655.93	-	199.20	2,855.13	-	155.07	-	181.22	26.15	-	26.56	-	0.02	52.73	2,802.40	
101	Gonzalez Lopez Jose Jesus	2,884.34	-	-	2,884.34	-	155.07	-	184.40	29.33	-	-	-	0.01	29.34	2,855.00	
172	Casillas Mercado Leonor	1,623.23	-	-	1,623.23	-	214.01	123.76	90.25	-	-	-	-	0.01	123.77	1,747.00	
264	Orozco Jauregui Jorge Humberto	3,046.15	-	-	3,046.15	-	155.07	-	202.00	46.93	-	-	-	0.02	46.95	2,999.20	
Total Depto		10,209.65	-	199.20	10,408.85	-	679.22	123.76	657.87	102.41	-	26.56	-	0.04	5.25	10,403.60	
Departamento 5100 DEPTO DE ALUMBRADO PUBLICO																	
359	Castañeda Flores Mario Alberto	3,014.27	-	-	3,014.27	-	155.07	-	198.53	43.46	82.38	-	43.46	0.11	82.27	2,932.00	
667	Ocampo Yañez Felipe	3,014.27	-	-	3,014.27	-	155.07	-	198.53	43.46	-	-	-	0.01	43.47	2,970.80	
Total Depto		6,028.54	-	-	6,028.54	-	310.14	-	397.06	86.92	82.38	-	43.46	0.10	125.74	5,902.80	
Departamento 5110 DEPTO DE AGUAX DRENAJE Y ALCANTARILLADO																	
102	Zepeda Salcido Vicente	4,690.13	-	351.80	5,041.93	-	-	-	444.75	444.75	135.26	46.90	-	0.02	626.93	4,415.00	
103	Vidriales Cuevas Jose Trinidad	3,030.77	-	227.36	3,258.13	-	155.07	-	225.06	70.00	82.83	30.31	-	0.01	183.13	3,075.00	
105	Avelar Rivera J. Guadalupe	3,030.77	-	227.36	3,258.13	-	155.07	-	225.06	70.00	82.83	30.31	-	0.01	183.13	3,075.00	
108	Vázquez Rosales Francisco	2,537.92	317.24	190.32	3,045.48	-	155.07	-	184.67	29.60	-	25.38	500.00	-	554.88	2,490.60	
350	Ocampo Gonzalez Jose	3,736.41	-	280.16	4,016.57	-	-	-	307.58	307.58	-	37.36	-	0.17	344.77	3,671.80	
365	Ramos Vargas Jose Enrique	3,611.08	282.12	270.80	4,164.00	-	-	-	308.28	308.28	100.82	36.11	-	0.01	445.20	3,718.80	
530	Aldana Mayorga Daniel	3,030.88	-	227.36	3,258.24	-	155.07	-	225.08	70.01	82.84	30.31	500.00	0.08	683.24	2,575.00	
693	Hinojosa Covarrubias Juan José	3,302.10	773.93	-	4,076.03	-	133.44	-	271.95	138.51	-	-	-	0.08	138.43	3,937.60	

MUNICIPIO DE ARENAL JAL

Lista de Raya (forma tabular)

Periodo 2 al 2 Quincenal del 16/01/2018 al 31/01/2018

Reg Pat IMSS: B8710329426

RFC: MAJ -850101-867

Código	Empleado	Sueldo	Horas extras	Despensa	*TOTAL* *PERCEPCIO NES*	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* *DEDUCCIO NES*	*NETO*
Total Depto		26,970.06	1,373.29	1,775.16	30,118.51	- 753.72	-	2,192.43	1,438.73	484.58	236.68	-	1,000.00	- 0.28	3,159.71	26,958.80
Departamento 5160 DIRECCION DE SEGURIDAD PUBLICA																
151	Pérez Romero José Reyes	4,990.47	-	-	4,990.47	-	-	436.52	436.52	144.86	-	-	-	- 0.11	581.27	4,409.20
176	Sanches Chabes Andres	4,366.66	-	-	4,366.66	-	-	345.67	345.67	132.30	-	-	-	0.09	478.06	3,888.60
250	Quintero Gonzalez Diego Fabian	5,566.70	-	-	5,566.70	-	-	534.23	534.23	163.25	-	-	700.00	0.02	1,397.50	4,169.20
397	Quiñones Amado Francisco Jose	4,838.14	-	-	4,838.14	-	-	412.15	412.15	139.99	-	-	-	-	552.14	4,286.00
680	Carbajal Colmenero Hector Guadalupe	7,265.43	-	-	7,265.43	-	-	871.13	871.13	217.50	-	-	-	-	1,088.63	6,176.80
683	González Domínguez Jesús Fernando	5,590.40	-	-	5,590.40	-	-	538.48	538.48	164.01	-	-	-	0.11	702.60	4,887.80
Total Depto		32,617.80	-	-	32,617.80	-	-	3,138.18	3,138.18	961.91	-	-	700.00	0.11	4,800.20	27,817.60
Departamento 5180 DEPTO DE TRANSITO MUNICIPAL																
605	Salazar Ramos Eduardo Alejandro	4,838.14	1,209.53	-	6,047.67	-	-	539.14	539.14	139.99	-	-	-	- 0.06	679.07	5,368.60
Total Depto		4,838.14	1,209.53	-	6,047.67	-	-	539.14	539.14	139.99	-	-	-	- 0.06	679.07	5,368.60
Departamento 5210 JUZGADOS MUNICIPALES																
590	Sánchez López María De Jesús	5,098.97	-	-	5,098.97	-	-	453.88	453.88	-	-	-	-	- 0.11	453.77	4,645.20
Total Depto		5,098.97	-	-	5,098.97	-	-	453.88	453.88	-	-	-	-	- 0.11	453.77	4,645.20
Departamento 5310 DEPTO DE ECOLOGIA																
526	Rodríguez Miranda Miguel	2,645.44	-	-	2,645.44	- 170.98	- 12.58	158.40	-	72.31	-	-	-	0.11	59.84	2,585.60
670	González De La Torre Mario	4,701.15	-	-	4,701.15	-	-	390.23	390.23	-	-	-	-	- 0.08	390.15	4,311.00
Total Depto		7,346.59	-	-	7,346.59	- 170.98	- 12.58	548.63	390.23	72.31	-	-	-	0.03	449.99	6,896.60
Departamento 6180 PROTECCION CIVIL																
622	Hernández Silva Sandra Yolanda	3,599.23	-	-	3,599.23	- 133.44	-	262.18	128.73	-	-	-	500.00	- 0.10	628.63	2,970.60
671	Plascencia Casillas José Román	4,701.15	-	-	4,701.15	-	-	390.23	390.23	-	-	-	-	- 0.08	390.15	4,311.00
Total Depto		8,300.38	-	-	8,300.38	- 133.44	-	652.41	518.96	-	-	-	500.00	- 0.18	1,018.78	7,281.60
Departamento 6190 SEGURIDAD PUBLICA XFORTALECIMIENTOX																
137	Cortes Iniguez María Dolores	4,838.38	-	-	4,838.38	-	-	412.19	412.19	140.01	-	-	-	- 0.02	552.18	4,286.20
139	Diaz Arrollo Antonio	4,838.38	-	-	4,838.38	-	-	412.19	412.19	-	-	-	-	- 0.01	412.18	4,426.20
148	Rodríguez Gutierrez Jose Dolores	4,838.38	-	-	4,838.38	-	-	412.19	412.19	140.01	-	-	1,000.00	- 0.02	1,552.18	3,286.20
149	Gomez Lopez Jose	4,233.58	-	-	4,233.58	-	-	331.19	331.19	127.83	-	-	-	- 0.04	458.98	3,774.60
157	Abundiz Rodríguez Martin Enrique	4,838.38	-	-	4,838.38	-	-	412.19	412.19	140.01	-	-	-	- 0.02	552.18	4,286.20
194	Lopez Flores Ramiro	4,838.38	-	-	4,838.38	-	-	412.19	412.19	140.01	-	-	500.00	0.18	1,052.38	3,786.00
256	Saldate Lara David	4,838.38	-	-	4,838.38	-	-	412.19	412.19	140.01	-	-	-	- 0.02	552.18	4,286.20
566	Bañuelos Evangelista José De Jesús	4,838.38	-	-	4,838.38	-	-	412.19	412.19	140.01	-	-	700.00	- 0.02	1,252.18	3,586.20
570	García Ruiz Miguel	4,838.14	-	-	4,838.14	-	-	412.15	412.15	139.99	-	-	-	0.20	552.34	4,285.80
607	González García Rodolfo	4,838.14	-	-	4,838.14	-	-	412.15	412.15	139.99	-	-	700.00	-	1,252.14	3,586.00
627	Medrano Macías Juan Manuel	5,566.70	-	-	5,566.70	-	-	534.23	534.23	163.25	-	-	-	0.02	697.50	4,869.20
672	Rodríguez Domínguez Luis Adán Enrique	4,838.14	-	-	4,838.14	-	-	412.15	412.15	139.99	-	-	-	-	552.14	4,286.00
Total Depto		58,183.36	-	-	58,183.36	-	-	4,987.20	4,987.20	1,551.11	-	-	2,900.00	0.25	9,438.56	48,744.80
Total Gral.		621,142.96	25,505.70	9,418.36	656,067.02	- 10,460.80	- 1,467.18	66,572.99	57,579.37	6,013.15	1,276.10	- 86.36	32,800.00	- 1.06	96,114.02	559,953.00