

MUNICIPIO DE ARENAL JAL

Lista de Raya (forma tabular)

Periodo 5 al 5 Quincenal del 01/03/2018 al 15/03/2018

Reg Pat IMSS: B8710329426

RFC: MAJ -850101-867

Código	Empleado	Sueldo	Horas extras	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	I.M.S.S.	Cuota sindical	I.S.R. a compensar	Préstamo empresa	Ajuste al neto	*TOTAL* *DEDUCCIONES*	*NETO*
Reg. Pat. IMSS: B8710329426															
Departamento 1010 SALA DE REGIDORES															
635	Olague Méndez Claudia Marisol	10,945.24	-	10,945.24	-	-	1,699.69	1,699.69	-	-	-	-	-	1,699.64	9,245.60
636	Vizcaino Hernández Hilario	10,945.24	-	10,945.24	-	-	1,699.69	1,699.69	-	-	-	-	-	1,699.64	9,245.60
637	Cid Rivera Marisela	10,945.24	-	10,945.24	-	-	1,699.69	1,699.69	-	-	-	3,400.00	-	5,099.64	5,845.60
638	Sandoval Huizar Maurilio	10,945.24	-	10,945.24	-	-	1,699.69	1,699.69	-	-	-	-	-	1,699.64	9,245.60
639	Castañeda Loreto Alicia	10,945.24	-	10,945.24	-	-	1,699.69	1,699.69	-	-	-	-	-	1,699.64	9,245.60
640	Vizcaino 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	-	-	-	-	-	1,699.64	9,245.60
642	Ocampo Vásquez Rigoberto	10,945.24	-	10,945.24	-	-	1,699.69	1,699.69	335.92	-	-	5,000.00	0.03	7,035.64	3,909.60
643	Huerta Martínez Carlos Dagoberto	10,945.24	-	10,945.24	-	-	1,699.69	1,699.69	-	-	-	-	-	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
Total Depto		111,613.39	-	111,613.39	-	-	17,483.42	17,483.42	671.84	-	-	8,400.00	-	26,554.99	85,058.40
Departamento 1020 PRESIDENCIA MUNICIPAL															
645	González Lara Joaquín	22,086.24	-	22,086.24	-	-	4,508.81	4,508.81	-	-	-	-	0.03	4,508.84	17,577.40
646	Ayala Vázquez José	2,781.00	-	2,781.00	-	145.38	181.24	35.86	-	-	-	-	-	35.80	2,745.20
678	Sánchez Jiménez José Rogelio	4,780.28	-	4,780.28	-	-	425.51	425.51	-	-	-	-	-	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
Total Depto		34,054.85	-	34,054.85	-	145.38	5,481.40	5,336.02	-	-	-	-	0.03	5,336.05	28,718.80
Departamento 1030 SECRETARIA GENERAL Y SINDICATURA															
200	Lara Mercado Laura Adriana	2,730.07	-	2,730.07	-	145.38	175.70	30.32	-	27.30	-	1,000.00	0.05	1,057.67	1,672.40
677	Sosa Pérez Claudia	4,780.28	-	4,780.28	-	-	425.51	425.51	-	-	-	-	-	425.48	4,354.80
697	Varela Vázquez Ricardo	5,293.36	-	5,293.36	-	-	514.21	514.21	-	-	-	-	-	514.16	4,779.20
Total Depto		12,803.71	-	12,803.71	-	145.38	1,115.42	970.04	-	27.30	-	1,000.00	-	1,997.31	10,806.40
Departamento 1060 OFICIALIA MAYOR															
016	Lopez Rivera Esthela	2,516.63	419.44	2,936.07	-	145.38	175.30	29.92	68.78	25.17	-	900.00	-	1,023.87	1,912.20
541	Martínez Gómez Jaime	2,419.66	725.90	3,145.56	-	145.38	188.00	42.62	-	24.20	-	-	-	66.76	3,078.80
648	Gatica Diaz Carlos Ivan	2,271.15	-	2,271.15	-	174.78	132.57	-	-	-	-	500.00	-	457.75	1,813.40
649	González Mejía José De Jesús Gerardo	4,780.28	-	4,780.28	-	-	425.51	425.51	-	-	-	-	-	425.48	4,354.80
684	Ledesma Becerra Eugenio	3,125.22	-	3,125.22	-	125.10	218.69	93.59	-	-	-	-	-	93.42	3,031.80
685	Díaz Rodríguez José Carlos	2,379.24	-	2,379.24	-	160.30	139.48	-	-	-	-	-	-	20.96	2,400.20
688	Monroy Segura Sara	1,635.19	-	1,635.19	-	200.63	91.86	-	-	-	-	-	-	108.61	1,743.80
692	Saldade García Claudia Patricia	1,635.19	-	1,635.19	-	200.63	91.86	-	-	-	-	-	-	108.81	1,744.00
694	López Rosales Dulce Guadalupe	1,635.07	517.77	2,152.84	-	188.71	110.17	-	-	16.35	-	-	-	62.16	2,215.00
696	Ledezma Alcantar María Alejandra	1,635.07	-	1,635.07	-	200.63	91.86	-	-	-	-	-	-	108.93	1,744.00
Total Depto		24,032.70	1,663.11	25,695.81	-	1,541.54	1,665.30	591.64	68.78	65.72	-	1,400.00	-	1,657.81	24,038.00
Departamento 1140 DIRECCION DE REGISTRO CIVIL															
313	Gonzalez Lara Aida	4,407.33	-	4,407.33	-	-	365.84	365.84	-	-	-	-	-	365.73	4,041.60
Total Depto		4,407.33	-	4,407.33	-	-	365.84	365.84	-	-	-	-	-	365.73	4,041.60

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Periodo 5 al 5 Quincenal del 01/03/2018 al 15/03/2018

Reg Pat IMSS: B8710329426

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Código	Empleado	Sueldo	Horas extras	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	I.M.S.S.	Cuota sindical	I.S.R. a compensar	Préstamo empresa	Ajuste al neto	*TOTAL* *DEDUCCIONES *	*NETO*
Departamento 1150 DIRECCION DE ARTE Y CULTURA															
587	Nuño Arellano Arturo	2,379.24	-	2,379.24	- 160.30	- 20.81	139.48	-	-	23.79	-	-	- 0.14	2.84	2,376.40
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	-	-	-	2,000.00	0.09	2,365.93	2,041.40
687	Villavicencio Saldate María Fernanda	2,379.24	-	2,379.24	- 160.30	- 20.81	139.48	-	-	-	-	500.00	0.05	479.24	1,900.00
689	Avelar Sandoval Silvia	1,635.19	-	1,635.19	- 200.63	- 108.77	91.86	-	-	-	-	350.00	- 0.04	241.19	1,394.00
Total Depto		15,208.33	-	15,208.33	- 521.23	- 150.39	1,102.50	731.68	-	23.79	-	2,850.00	0.05	3,455.13	11,753.20
Departamento 1160 DIRECCION DE PARTICIPACION SOCIAL Y ATN															
652	Rosales Torres José Francisco	4,407.33	-	4,407.33	-	-	365.84	365.84	-	-	-	-	0.09	365.93	4,041.40
Total Depto		4,407.33	-	4,407.33	-	-	365.84	365.84	-	-	-	-	0.09	365.93	4,041.40
Departamento 1240 DIRX DE PROMOCION ECONOMICA															
654	Zúñiga Hermosillo Pablo Jaime	4,780.28	-	4,780.28	-	-	425.51	425.51	-	-	-	-	- 0.03	425.48	4,354.80
Total Depto		4,780.28	-	4,780.28	-	-	425.51	425.51	-	-	-	-	- 0.03	425.48	4,354.80
Departamento 1241 DEPTO DE DESARROLLO HUMANO															
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	713.77	3,093.01	- 145.38	-	182.83	37.45	-	23.79	-	400.00	- 0.03	461.21	2,631.80
Total Depto		6,786.57	713.77	7,500.34	- 145.38	-	548.67	403.29	-	23.79	-	400.00	0.06	827.14	6,673.20
Departamento 1243 DEPTO DE TURISMO Y DEPORTES															
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	- 174.78	- 39.21	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
Total Depto		10,857.40	-	10,857.40	- 174.78	- 39.21	829.64	694.06	-	-	-	-	0.15	655.00	10,202.40
Departamento 1245 DIRECCION DE COMUNICACION SOCIAL															
653	Chavira Villegas Leonardo	4,407.33	-	4,407.33	-	-	365.84	365.84	-	-	-	800.00	0.09	1,165.93	3,241.40
Total Depto		4,407.33	-	4,407.33	-	-	365.84	365.84	-	-	-	800.00	0.09	1,165.93	3,241.40
Departamento 1248 DIRECCION ATENCION CIUDADANA															
506	Reyes Alcalá Mónica Sagrario	4,131.87	-	4,131.87	-	-	328.22	328.22	-	-	-	-	0.05	328.27	3,803.60
Total Depto		4,131.87	-	4,131.87	-	-	328.22	328.22	-	-	-	-	0.05	328.27	3,803.60
Departamento 1249 DIRX DE SERVICIOS MEDICOS MUNICIPALES															
669	Virgen Madrigal Alex Eduardo	4,780.28	-	4,780.28	-	-	425.51	425.51	-	-	-	-	- 0.03	425.48	4,354.80
Total Depto		4,780.28	-	4,780.28	-	-	425.51	425.51	-	-	-	-	- 0.03	425.48	4,354.80
Departamento 2010 DELEGACIONES															
032	Sedano Olivares Leticia	2,611.37	-	2,611.37	- 160.30	-	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	- 160.30	-	162.79	2.49	71.36	26.11	- 2.49	-	- 0.09	97.38	2,514.00
036	Tabares Becerra Jose De Jesus	2,326.14	-	2,326.14	- 174.78	- 38.70	136.09	-	-	-	-	-	0.04	38.66	2,364.80
038	Ibarra Estrada Ismael	2,492.25	-	2,492.25	- 160.30	- 10.47	149.83	-	-	24.92	-	-	-	14.45	2,477.80

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Código	Empleado	Sueldo	Horas extras	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	I.M.S.S.	Cuota sindical	I.S.R. a compensar	Préstamo empresa	Ajuste al neto	*TOTAL* *DEDUCCIONES *	*NETO*
039	Barajas Duran Fernando	2,326.24	-	2,326.24	- 174.78	- 38.69	136.09	-	-	-	-	-	- 0.07	38.76	2,365.00
048	Anguiano Olivarez Ana Patricia	1,507.27	-	1,507.27	- 200.63	- 116.96	83.68	-	-	-	-	-	0.03	116.93	1,624.20
049	Campos Maldonado Celia	1,507.73	-	1,507.73	- 200.63	- 116.93	83.71	-	41.21	-	-	-	0.05	75.67	1,583.40
278	Hernandez Rubio Maria	2,753.70	-	2,753.70	- 145.38	-	178.27	32.89	75.25	-	-	-	- 0.04	108.10	2,645.60
335	Rodríguez Covarrubias Patricia	1,902.10	-	1,902.10	- 188.71	- 79.77	108.95	-	-	-	-	-	- 0.13	79.90	1,982.00
542	Flores Soria Manuel	2,326.52	-	2,326.52	- 174.78	- 38.67	136.11	-	-	-	-	-	0.19	38.48	2,365.00
679	Mercado Yáñez Efrén	2,506.25	-	2,506.25	- 160.30	- 8.95	151.35	-	-	-	-	-	-	8.95	2,515.20
690	Mercado González Enrique	2,506.25	-	2,506.25	- 160.30	- 8.95	151.35	-	-	-	-	-	-	8.95	2,515.20
695	Barajas Sandoval Jaime Leonardo	1,910.08	923.21	2,833.29	- 160.30	- 8.00	152.29	-	-	19.10	-	400.00	- 0.01	411.09	2,422.20
Total Depto		29,287.28	923.21	30,210.49	- 2,221.49	- 466.09	1,793.30	37.87	259.18	96.24	- 2.49	400.00	- 0.02	324.69	29,885.80
Departamento 2020 AGENCIAS															
045	Enriquez Muñoz Maria De Los Angeles	2,611.37	217.61	2,828.98	- 145.38	-	174.62	29.25	71.36	26.11	-	-	0.06	126.78	2,702.20
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
Total Depto		5,032.82	217.61	5,250.43	- 305.68	- 18.11	316.81	29.25	137.54	26.11	-	-	0.04	174.83	5,075.60
Departamento 3010 ADMON DE LA HACIENDA PUBLICA MPAL															
056	Hernandez Hernandez Jose Luis	6,150.09	1,025.02	7,175.11	-	-	784.91	784.91	-	61.50	-	-	0.10	846.51	6,328.60
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
Total Depto		20,982.75	1,025.02	22,007.77	- 193.80	- 96.13	3,068.90	2,971.23	47.17	78.76	-	-	0.14	3,001.17	19,006.60
Departamento 3030 DEPARTAMENTO DE INGRESOS															
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
Total Depto		5,813.43	1,031.57	6,845.00	- 160.30	- 21.09	448.10	308.90	161.11	58.14	-	-	- 0.06	507.00	6,338.00
Departamento 3070 DEPARTAMENTO DE EGRESOS															
620	González Patiño Oscar Oswaldo	3,133.72	626.74	3,760.46	- 125.10	-	253.71	128.61	-	-	-	900.00	0.05	1,028.66	2,731.80
Total Depto		3,133.72	626.74	3,760.46	- 125.10	-	253.71	128.61	-	-	-	900.00	0.05	1,028.66	2,731.80
Departamento 3080 DEPARTAMENTO DE CONTABILIDAD															
063	Gonzalez Rodriguez Rodolfo	10,302.68	-	10,302.68	-	-	1,562.43	1,562.43	-	-	-	-	- 0.15	1,562.28	8,740.40
676	Ruiz Hermosillo Angélica	3,133.72	626.74	3,760.46	- 125.10	-	253.71	128.61	-	31.34	-	1,000.00	0.11	1,160.06	2,600.40
Total Depto		13,436.40	626.74	14,063.14	- 125.10	-	1,816.14	1,691.04	-	31.34	-	1,000.00	- 0.04	2,722.34	11,340.80
Departamento 3120 DEPTO DE COMPUTACION E INFORMATICA															
657	González Chávez José Guadalupe	4,407.33	-	4,407.33	-	-	365.84	365.84	-	-	-	-	- 0.11	365.73	4,041.60
Total Depto		4,407.33	-	4,407.33	-	-	365.84	365.84	-	-	-	-	- 0.11	365.73	4,041.60
Departamento 3130 DEPTO DE IMPUESTO PREDIAL Y CATASTRO															
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	-	600.00	0.05	822.58	2,730.60
658	Gutiérrez Ibarra Ramón	4,780.28	-	4,780.28	-	-	425.51	425.51	-	-	-	-	- 0.03	425.48	4,354.80
Total Depto		10,785.66	1,101.47	11,887.13	- 250.20	-	706.13	645.93	164.57	90.06	-	600.00	0.10	1,470.64	10,416.49

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		10,785.66	1,100.98	11,886.64	- 250.20	-	896.13	645.93	164.58	60.06	-	600.00	0.07	1,470.64	10,416.00
Departamento 3140 DEPTO DE AGUA POTABLE															
070	Gonzalez Aldana Maria Del Socorro	4,949.37	1,072.36	6,021.73	-	-	548.65	548.65	144.45	49.49	-	-	- 0.06	742.53	5,279.20
556	Aranjo Zúñiga Karen Guadalupe	2,852.11	427.82	3,279.93	- 145.38	-	212.25	66.87	-	28.52	-	450.00	- 0.06	545.33	2,734.60
Total Depto		7,801.48	1,500.18	9,301.66	- 145.38	-	760.90	615.52	144.45	78.01	-	450.00	- 0.12	1,287.86	8,013.80
Departamento 4010 DIRECCION DE OBRAS PUBLICAS															
285	Lara Rivas Guillermo	2,060.10	309.02	2,369.12	- 174.78	- 45.84	128.95	-	-	20.60	-	-	- 0.04	25.28	2,394.40
376	Núñez Romero Gregorio	5,158.12	2,149.22	7,307.34	-	-	768.56	768.56	151.12	-	-	-	- 0.06	919.74	6,387.60
538	Núñez Rosales Alvaro	4,239.72	2,119.86	6,359.58	-	-	591.31	591.31	-	-	-	-	- 0.07	591.38	5,768.20
660	Medina Rosales Octavio	3,243.16	1,621.58	4,864.74	-	-	361.19	361.19	-	-	-	-	- 0.05	361.14	4,503.60
661	Yañez Alvarado Rubén	2,595.60	1,384.32	3,979.92	- 107.37	-	269.32	161.95	-	-	-	-	- 0.03	161.92	3,818.00
662	Zúñiga Castañeda Jesús	3,778.50	1,385.45	5,163.95	-	-	401.25	401.25	-	-	-	-	- 0.10	401.15	4,762.80
663	Alvarado De La Cruz Abraham	5,439.89	-	5,439.89	-	-	540.47	540.47	-	-	-	-	- 0.18	540.29	4,899.60
691	Muñoz Soto Miguel Angel	3,243.16	1,081.05	4,324.21	-	-	299.15	299.15	-	32.43	-	-	- 0.03	331.61	3,992.60
Total Depto		29,758.25	10,050.50	39,808.75	- 282.15	- 45.84	3,360.20	3,123.88	151.12	53.03	-	-	- 0.24	3,281.95	36,526.80
Departamento 5020 DEPTO DE CEMENTERIOS															
086	Saldade Mercado J. Rosario	2,832.45	377.66	3,210.11	- 145.38	-	212.52	67.14	-	-	-	-	- 0.03	67.11	3,143.00
524	Vásquez Jauregui Daniel	2,492.50	-	2,492.50	- 160.30	- 10.45	149.85	-	-	-	-	-	- 0.15	10.30	2,502.80
Total Depto		5,324.95	377.66	5,702.61	- 305.68	- 10.45	362.37	67.14	-	-	-	-	- 0.12	56.81	5,645.80
Departamento 5030 DEPTO DE RASTROS															
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	11.64	2,492.20
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
Total Depto		13,663.06	-	13,663.06	- 320.60	- 11.74	1,027.96	719.11	71.36	26.11	-	-	- 0.02	804.86	12,858.20
Departamento 5070 DEPTO DE ASEO PUBLICO															
050	Cuevas Vazquez Gustavo	2,855.77	428.37	3,284.14	- 145.38	-	212.68	67.30	78.05	28.56	-	-	0.03	173.94	3,110.20
052	Mora Diaz Samuel	3,852.01	2,182.81	6,034.82	-	-	543.53	543.53	109.41	38.52	-	-	- 0.04	691.42	5,343.40
089	Garcia 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	Garcia Jimenez Jose Refugio	3,852.18	770.44	4,622.62	-	-	339.70	339.70	109.41	38.52	-	-	- 0.01	487.62	4,135.00
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	171.23	3,065.40
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	1,523.30	4,134.67	-	-	281.17	281.17	71.36	26.11	-	250.00	0.03	628.67	3,506.00
100	Avelar Hinojosa J Santos	2,611.37	-	2,611.37	- 160.30	-	162.79	2.49	71.36	26.11	-	-	- 0.01	99.97	2,511.40
576	Bañuelos Arellano Gabriel	2,855.65	237.97	3,093.62	- 145.38	-	202.31	56.93	78.04	28.56	-	600.00	0.09	763.62	2,330.00
600	Flores Sandoval Jose Enrique	2,855.65	428.35	3,284.00	- 145.38	-	212.67	67.29	-	28.56	-	-	0.15	96.00	3,188.00
666	Loreto Villalobos Julio César	2,913.56	825.51	3,739.07	- 125.10	-	240.57	115.47	-	29.14	-	600.00	0.06	744.67	2,994.40
Total Depto		33,971.27	6,777.53	40,748.80	- 1,012.30	-	2,892.67	1,880.38	673.73	301.20	-	1,450.00	0.29	4,305.60	36,443.20
Departamento 5080 DEPTO DE PARQUES Y JARDINES															
035	Esparza Borrueil Julian	1,991.95	-	1,991.95	- 188.71	- 74.02	114.70	-	-	19.92	-	-	- 0.15	54.25	2,046.20
101	Gonzalez Lopez Jose Jesus	2,704.07	540.81	3,244.88	- 145.38	-	202.29	56.91	-	-	-	-	- 0.03	56.88	3,188.00

MUNICIPIO DE ARENAL JAL

Lista de Raya (forma tabular)

Periodo 5 al 5 Quincenal del 01/03/2018 al 15/03/2018

Reg Pat IMSS: B8710329426

RFC: MAJ -850101-867

Código	Empleado	Sueldo	Horas extras	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	I.M.S.S.	Cuota sindical	I.S.R. a compensar	Préstamo empresa	Ajuste al neto	*TOTAL* *DEDUCCIONES *	*NETO*
172	Casillas Mercado Leonor	1,521.78	-	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
Total Depto		9,073.57	540.81	9,614.38	- 680.10	- 190.05	590.98	100.91	-	19.92	-	-	- 0.20	69.42	9,683.80
Departamento 5100 DEPTO DE ALUMBRADO PUBLICO															
359	Castañeda Flores Mario Alberto	2,825.88	-	2,825.88	- 145.38	-	186.12	40.75	77.22	-	-	-	0.11	118.08	2,707.80
667	Ocampo Yañez Felipe	2,825.88	-	2,825.88	- 145.38	-	186.12	40.75	-	-	-	-	0.13	40.88	2,785.00
Total Depto		5,651.76	-	5,651.76	- 290.76	-	372.24	81.50	77.22	-	-	-	0.24	158.96	5,492.80
Departamento 5110 DEPTO DE AGUAX DRENAJE Y ALCANTARILLADO															
102	Zepeda Salcido Vicente	4,397.00	806.12	5,203.12	-	-	428.68	428.68	126.81	43.97	-	-	- 0.14	599.32	4,603.80
103	Vidriales Cuevas Jose Trinidad	2,841.35	236.78	3,078.13	- 145.38	-	200.69	55.31	77.64	28.41	-	500.00	0.17	661.53	2,416.60
105	Avelar Rivera J. Guadalupe	2,841.35	236.78	3,078.13	- 145.38	-	200.69	55.31	77.64	28.41	-	-	- 0.03	161.33	2,916.80
108	Vázquez Rosales Francisco	2,379.30	515.51	2,894.81	- 145.38	-	165.58	20.20	-	23.79	-	500.00	0.02	544.01	2,350.80
350	Ocampo Gonzalez Jose	3,502.88	233.53	3,736.41	- 107.37	-	272.49	165.11	-	35.03	-	-	0.07	200.21	3,536.20
365	Ramos Vargas Jose Enrique	3,385.39	-	3,385.39	- 125.10	-	247.00	121.90	94.51	33.85	-	500.00	- 0.07	750.19	2,635.20
530	Aldana Mayorga Daniel	2,841.45	236.79	3,078.24	- 145.38	-	200.70	55.32	77.65	28.41	-	500.00	0.06	661.44	2,416.80
693	Hinojoza Covarrubias Juan José	3,095.72	1,031.91	4,127.63	-	-	277.23	277.23	-	-	-	-	-	277.23	3,850.40
Total Depto		25,284.44	3,297.42	28,581.86	- 813.99	-	1,993.06	1,179.06	454.25	221.87	-	2,000.00	0.08	3,855.26	24,726.60
Departamento 5160 DIRECCION DE SEGURIDAD PUBLICA															
151	Pérez Romero José Reyes	4,678.57	-	4,678.57	-	-	409.24	409.24	135.82	-	-	-	- 0.09	544.97	4,133.60
176	Sanchez Chabes Andres	4,678.57	-	4,678.57	-	-	409.24	409.24	135.82	-	-	-	- 0.09	544.97	4,133.60
250	Quintero Gonzalez Diego Fabian	5,218.78	-	5,218.78	-	-	500.84	500.84	153.05	-	-	700.00	0.09	1,353.98	3,864.80
397	Quiñones Amado Francisco Jose	4,535.76	-	4,535.76	-	-	386.39	386.39	131.25	-	-	200.00	- 0.08	717.56	3,818.20
680	Carbajal Colmenero Hector Guadalupe	6,811.34	-	6,811.34	-	-	816.68	816.68	203.90	-	-	-	- 0.04	1,020.54	5,790.80
683	González Domínguez Jesús Fernando	5,241.00	-	5,241.00	-	-	504.82	504.82	153.77	-	-	800.00	0.01	1,458.60	3,782.40
Total Depto		31,164.02	-	31,164.02	-	-	3,027.21	3,027.21	913.61	-	-	1,700.00	- 0.20	5,640.62	25,523.40
Departamento 5180 DEPTO DE TRANSITO MUNICIPAL															
605	Salazar Ramos Eduardo Alejandro	4,535.76	-	4,535.76	-	-	386.39	386.39	131.25	-	-	-	0.12	517.76	4,018.00
Total Depto		4,535.76	-	4,535.76	-	-	386.39	386.39	131.25	-	-	-	0.12	517.76	4,018.00
Departamento 5210 JUZGADOS MUNICIPALES															
590	Sánchez López María De Jesús	4,780.28	-	4,780.28	-	-	425.51	425.51	-	-	-	-	0.17	425.68	4,354.60
Total Depto		4,780.28	-	4,780.28	-	-	425.51	425.51	-	-	-	-	0.17	425.68	4,354.60
Departamento 5310 DEPTO DE ECOLOGIA															
526	Rodríguez Miranda Miguel	1,984.08	-	1,984.08	- 188.71	- 74.52	114.19	-	57.78	-	-	500.00	0.02	483.28	1,500.80
670	González De La Torre Mario	4,407.33	-	4,407.33	-	-	365.84	365.84	-	-	-	-	0.09	365.93	4,041.40
Total Depto		6,391.41	-	6,391.41	- 188.71	- 74.52	480.03	365.84	57.78	-	-	500.00	0.11	849.21	5,542.20
Departamento 6180 PROTECCION CIVIL															
622	Hernández Silva Sandra Yolanda	3,374.28	-	3,374.28	- 125.10	-	245.79	120.69	-	-	-	500.00	- 0.01	620.68	2,753.60
671	Plascencia Casillas José Román	4,407.33	-	4,407.33	-	-	365.84	365.84	-	-	-	-	0.09	365.93	4,041.40

MUNICIPIO DE ARENAL JAL

Lista de Raya (forma tabular)

Periodo 5 al 5 Quincenal del 01/03/2018 al 15/03/2018

Reg Pat IMSS: B8710329426

RFC: MAJ -850101-867

Código	Empleado	Sueldo	Horas extras	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	I.M.S.S.	Cuota sindical	I.S.R. a compensar	Préstamo empresa	Ajuste al neto	*TOTAL* *DEDUCCIONES*	*NETO*			
Total Depto		7,781.61	-	7,781.61	-	125.10	-	611.63	486.53	-	-	-	500.00	0.08	986.61	6,795.00		
Departamento 6190 SEGURIDAD PUBLICA XFORTALECIMIENTOX																		
137	Cortes Iñiguez Maria 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	-	4,535.98	-	-	386.42	386.42	131.25	-	-	1,000.00	0.09	1,517.58	3,018.40			
149	Gomez Lopez Jose	4,535.98	-	4,535.98	-	-	386.42	386.42	131.25	-	-	500.00	0.11	1,017.78	3,518.20			
157	Abundiz Rodriguez Martin Enrique	4,535.98	-	4,535.98	-	-	386.42	386.42	131.25	-	-	-	0.09	517.58	4,018.40			
194	Lopez Flores Ramiro	4,535.98	-	4,535.98	-	-	386.42	386.42	131.25	-	-	500.00	0.09	1,017.58	3,518.40			
256	Saldade Lara David	3,931.18	-	3,931.18	-	-	306.38	306.38	119.07	-	-	700.00	0.07	1,125.38	2,805.80			
566	Bañuelos Evangelista José De Jesús	4,535.98	-	4,535.98	-	-	386.42	386.42	131.25	-	-	700.00	0.11	1,217.78	3,318.20			
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	-	4,535.76	-	-	386.39	386.39	131.25	-	-	700.00	0.08	1,217.56	3,318.20			
627	Medrano Macías Juan Manuel	5,218.78	-	5,218.78	-	-	500.84	500.84	153.05	-	-	800.00	0.11	1,453.78	3,765.00			
672	Rodríguez Domínguez Luis Adán Enrique	4,535.76	-	4,535.76	-	-	386.39	386.39	131.25	-	-	-	0.08	517.56	4,018.20			
Total Depto		54,509.10	-	54,509.10	-	-	4,671.33	4,671.33	1,453.37	-	-	4,900.00	0.40	11,024.30	43,484.80			
Total Gral.		574,841.72	30,472.85	605,314.57	-	10,220.13	-	1,591.51	60,424.52	51,795.89	5,638.34	1,191.39	-	2.49	29,250.00	0.25	86,281.37	519,033.20