

MUNICIPIO DE ARENAL JAL

Lista de Raya (forma tabular)

Periodo 9 al 9 Quincenal del 01/05/2018 al 15/05/2018

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	-	-	-	-	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	-	-	3,400.00	-	0.05	5,099.64	5,845.60
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	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
642	Ocampo Vásquez Rigoberto	10,945.24	-	10,945.24	-	-	1,699.69	1,699.69	335.92	-	-	5,000.00	0.17	7,035.44	3,909.80
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
698	Rosales Plascencia José De Jesús	10,945.50	-	10,945.50	-	-	1,699.74	1,699.74	-	-	-	-	0.04	1,699.70	9,245.80
Total Depto		111,613.65	-	111,613.65	-	-	17,483.47	17,483.47	671.84	-	-	8,400.00	0.46	26,554.85	85,058.80
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	-	-	750.00	-	0.06	785.80	1,995.20
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	-	-	500.00	-	0.11	865.73	3,541.60
Total Depto		34,054.85	-	34,054.85	-	145.38	5,481.40	5,336.02	-	-	-	1,250.00	0.17	6,585.85	27,469.00
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	-	-	-	-	0.03	425.48	4,354.80
697	Varela Vázquez Ricardo	9,925.05	-	9,925.05	-	-	1,481.77	1,481.77	-	-	-	-	0.12	1,481.65	8,443.40
Total Depto		17,435.40	-	17,435.40	-	145.38	2,082.98	1,937.60	-	27.30	-	1,000.00	0.10	2,964.80	14,470.60
Departamento 1060 OFICIALIA MAYOR															
016	Lopez Rivera Esthela	2,516.63	419.44	2,936.07	-	145.38	179.86	34.48	68.78	25.17	-	900.00	0.04	1,028.47	1,907.60
541	Martínez Gómez Jaime	2,419.66	-	2,419.66	-	160.30	142.07	-	-	24.20	-	-	0.11	5.86	2,413.80
648	Gatica Diaz Carlos Ivan	2,271.15	-	2,271.15	-	174.78	132.57	-	-	-	500.00	-	0.03	457.75	1,813.40
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
685	Diaz Rodríguez José Carlos	2,379.24	-	2,379.24	-	160.30	139.48	-	-	-	-	-	0.15	20.96	2,400.20
688	Monroy Segura Sara	1,635.19	-	1,635.19	-	200.63	91.86	-	-	-	250.00	-	0.04	141.19	1,494.00
692	Saldade García Claudia Patricia	1,635.19	-	1,635.19	-	200.63	91.86	-	-	-	-	-	0.04	108.81	1,744.00
694	López Rosales Dulce Guadalupe	1,635.07	517.77	2,152.84	-	188.71	110.17	-	-	16.35	-	-	0.03	62.16	2,215.00
696	Ledezma Alcantar María Alejandra	1,635.07	-	1,635.07	-	200.63	91.86	-	-	-	-	-	0.05	108.73	1,743.80
Total Depto		24,032.70	937.21	24,969.91	-	1,556.46	1,623.93	553.58	68.78	65.72	-	1,650.00	0.25	1,851.71	23,118.20
Departamento 1140 DIRECCION DE REGISTRO CIVIL															
313	Gonzalez Lara Aida	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

MUNICIPIO DE ARENAL JAL

Lista de Raya (forma tabular)

Periodo 9 al 9 Quincenal del 01/05/2018 al 15/05/2018

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*
Departamento 1150 DIRECCION DE ARTE Y CULTURA															
587	Nuño Arellano Arturo	2,379.24	317.23	2,696.47	- 160.30	- 5.51	154.79	-	-	23.79	-	-	0.01	18.27	2,678.20
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	-	-	-	2,700.00	0.09	3,065.93	1,341.40
687	Villavicencio Saldate María Fernanda	2,379.24	-	2,379.24	- 160.30	- 20.81	139.48	-	-	-	-	1,000.00	0.05	979.24	1,400.00
689	Avelar Sandoval Silvia	1,635.19	408.80	2,043.99	- 188.71	- 83.77	104.95	-	-	-	-	350.00	0.16	266.39	1,777.60
		15,208.33	726.03	15,934.36	- 509.31	- 110.09	1,130.90	731.68	-	23.79	-	4,050.00	0.38	4,695.76	11,238.60
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 1241 DEPTO DE DESARROLLO HUMANO															
655	López Mayorga Guillermo	4,407.33	-	4,407.33	-	-	365.84	365.84	-	-	-	500.00	0.11	865.73	3,541.60
686	Avelar Gutierrez José Eduviges	2,379.24	832.73	3,211.97	- 145.38	-	182.83	37.45	-	23.79	-	-	0.07	61.17	3,150.80
Total Depto		6,786.57	832.73	7,619.30	- 145.38	-	548.67	403.29	-	23.79	-	500.00	- 0.18	926.90	6,692.40
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
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
039	Barajas Duran Fernando	2,326.24	-	2,326.24	- 174.78	- 38.69	136.09	-	-	-	-	250.00	0.07	211.24	2,115.00
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	-	-	-	0.15	75.87	1,583.60
278	Hernandez Rubio María	2,753.70	-	2,753.70	- 145.38	-	178.27	32.89	75.25	-	-	-	0.04	108.10	2,645.60
335	Rodriguez Covarrubias Patricia	1,902.10	-	1,902.10	- 188.71	- 79.77	108.95	-	-	-	-	-	0.07	79.70	1,981.80
542	Flores Soria Manuel	2,326.52	620.41	2,946.93	- 145.38	-	169.76	24.39	-	-	24.39	-	0.07	0.07	2,947.00

MUNICIPIO DE ARENAL JAL

Lista de Raya (forma tabular)

Periodo 9 al 9 Quincenal del 01/05/2018 al 15/05/2018

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*
679	Mercado Yáñez Efran	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	1,241.55	3,151.63	- 145.38	-	190.39	45.02	-	19.10	-	400.00	- 0.09	464.03	2,687.60
Total Depto		26,675.90	1,861.96	28,537.86	- 2,016.87	- 419.42	1,702.26	104.79	187.82	70.13	- 24.39	650.00	- 0.27	568.66	27,969.20
Departamento 2020 AGENCIAS															
045	Enríquez Muñoz María De Los Angeles	2,611.37	565.80	3,177.17	- 145.38	-	195.93	50.56	71.36	26.11	-	-	- 0.06	147.97	3,029.20
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	565.80	5,598.62	- 305.68	- 18.11	338.12	50.56	137.54	26.11	-	-	- 0.08	196.02	5,402.60
Departamento 3010 ADMON DE LA HACIENDA PUBLICA MPAL															
056	Hernandez Hernandez Jose Luis	6,150.09	1,025.02	7,175.11	-	-	806.81	806.81	-	61.50	-	1,250.00	-	2,118.31	5,056.80
282	Ibarra Vargas Enrique	1,725.96	-	1,725.96	- 193.80	- 96.13	97.67	-	47.17	17.26	-	-	- 0.14	31.84	1,757.80
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	3,090.80	2,993.13	47.17	78.76	-	1,250.00	- 0.16	4,272.77	17,735.00
Departamento 3030 DEPARTAMENTO DE INGRESOS															
058	Muñoz Soto Conrado	2,374.88	633.30	3,008.18	- 145.38	-	180.12	34.74	64.90	23.75	-	-	- 0.01	123.38	2,884.80
065	Zuñiga Castañeda Alma Patricia	3,438.55	1,031.57	4,470.12	-	-	318.25	318.25	96.21	34.39	-	-	- 0.13	448.72	4,021.40
Total Depto		5,813.43	1,664.87	7,478.30	- 145.38	-	498.37	352.99	161.11	58.14	-	-	- 0.14	572.10	6,906.20
Departamento 3070 DEPARTAMENTO DE EGRESOS															
620	González Patiño Oscar Oswaldo	3,133.72	626.74	3,760.46	- 125.10	-	253.71	128.61	-	-	-	1,100.00	0.05	1,228.66	2,531.80
Total Depto		3,133.72	626.74	3,760.46	- 125.10	-	253.71	128.61	-	-	-	1,100.00	0.05	1,228.66	2,531.80
Departamento 3080 DEPARTAMENTO DE CONTABILIDAD															
063	Gonzalez Rodríguez Rodolfo	10,302.68	-	10,302.68	-	-	1,562.43	1,562.43	-	-	-	-	0.05	1,562.48	8,740.20
Total Depto		10,302.68	-	10,302.68	-	-	1,562.43	1,562.43	-	-	-	-	0.05	1,562.48	8,740.20
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	1,100.98	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	-	1,875.00	- 0.06	2,617.53	3,404.20
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	-	2,325.00	- 0.12	3,162.86	6,138.80

MUNICIPIO DE ARENAL JAL

Lista de Raya (forma tabular)

Periodo 9 al 9 Quincenal del 01/05/2018 al 15/05/2018

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*
Departamento 4010 DIRECCION DE OBRAS PUBLICAS															
285	Lara Rivas Guillermo	2,060.10	377.69	2,437.79	- 174.78	- 43.64	131.15	-	-	20.60	-	-	0.03	23.01	2,460.80
376	Núñez Romero Gregorio	5,158.12	-	5,158.12	-	-	489.97	489.97	151.12	-	-	-	0.03	641.12	4,517.00
538	Núñez Rosales Alvaro	4,239.72	-	4,239.72	-	-	339.95	339.95	-	-	-	-	0.17	340.12	3,899.60
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	-	2,595.60	- 160.30	-	161.07	0.77	-	-	-	-	0.03	0.80	2,594.80
662	Zúñiga Castañeda Jesús	3,778.50	503.80	4,282.30	-	-	317.18	317.18	-	-	-	-	0.12	317.30	3,965.00
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	810.79	4,053.95	-	-	275.63	275.63	-	32.43	-	-	0.09	308.15	3,745.80
Total Depto		29,758.25	1,692.28	31,450.53	- 460.18	- 43.64	2,486.94	2,070.39	151.12	53.03	-	-	0.43	2,231.33	29,219.20
Departamento 5020 DEPTO DE CEMENTERIOS															
086	Saldate Mercado J. Rosario	2,832.45	944.15	3,776.60	- 125.10	-	251.04	125.94	-	-	-	-	0.06	126.00	3,650.60
524	Vásquez Jauregui Daniel	2,492.50	-	2,492.50	- 160.30	- 10.45	149.85	-	-	-	-	-	0.05	10.50	2,503.00
Total Depto		5,324.95	944.15	6,269.10	- 285.40	- 10.45	400.89	125.94	-	-	-	-	0.01	115.50	6,153.60
Departamento 5030 DEPTO DE RASTROS															
088	Montes Blanco Javier	2,611.14	696.30	3,307.44	- 145.38	-	210.11	64.73	71.36	26.11	-	-	0.16	162.04	3,145.40
380	Alcantar Blanco Ramon Ricardo	2,480.56	661.48	3,142.04	- 145.38	-	193.53	48.16	-	-	-	-	0.08	48.24	3,093.80
381	Olmos Quintana Alberto	3,791.08	1,010.96	4,802.04	-	-	368.34	368.34	-	-	-	-	0.10	368.44	4,433.60
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	2,368.74	16,031.80	- 290.76	-	1,197.49	906.74	71.36	26.11	-	-	0.01	1,004.20	15,027.60
Departamento 5070 DEPTO DE ASEO PUBLICO															
050	Cuevas Vazquez Gustavo	2,855.77	1,189.90	4,045.67	-	-	282.59	282.59	78.05	28.56	-	650.00	0.13	1,039.07	3,006.60
052	Mora Diaz Samuel	3,852.01	-	3,852.01	-	-	297.77	297.77	109.41	38.52	-	600.00	0.09	1,045.61	2,806.40
089	Garcia Lozano Crescencio	2,855.85	-	2,855.85	- 145.38	-	189.38	44.01	78.05	28.56	-	-	0.17	150.45	2,705.40
091	Garcia Jimenez Jose Refugio	3,852.18	1,797.68	5,649.86	-	-	486.05	486.05	109.41	38.52	-	-	0.08	634.06	5,015.80
092	Rubio Monrroy Marco Antonio	2,855.85	380.78	3,236.63	- 145.38	-	210.10	64.72	78.05	28.56	-	500.00	0.10	671.23	2,565.40
098	Vazquez Lopez Fernando	3,852.01	1,027.20	4,879.21	-	-	395.12	395.12	-	-	-	-	0.11	395.01	4,484.20
099	Avelar Hinojosa Jose Guadalupe	2,611.37	1,175.12	3,786.49	- 125.10	-	252.76	127.65	71.36	26.11	-	-	0.17	225.29	3,561.20
100	Avelar Hinojosa J Santos	2,611.37	1,175.12	3,786.49	- 125.10	-	252.76	127.65	71.36	26.11	-	-	0.03	225.09	3,561.40
576	Bañuelos Arellano Gabriel	2,855.65	380.75	3,236.40	- 145.38	-	210.08	64.70	78.04	28.56	-	600.00	0.10	771.20	2,465.20
600	Flores Sandoval Jose Enrique	2,855.65	1,189.86	4,045.51	-	-	285.16	285.16	-	28.56	-	400.00	0.01	713.71	3,331.80
666	Loreto Villalobos Julio César	2,913.56	1,602.46	4,516.02	-	-	317.18	317.18	-	29.14	-	600.00	0.10	946.42	3,569.60
Total Depto		33,971.27	9,918.87	43,890.14	- 686.34	-	3,178.95	2,492.60	673.73	301.20	-	3,350.00	0.39	6,817.14	37,073.00
Departamento 5080 DEPTO DE PARQUES Y JARDINES															
035	Esparza Borrueal Julian	2,489.93	-	2,489.93	- 160.30	- 10.72	149.57	-	-	24.90	-	700.00	0.05	714.13	1,775.80
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	-	-	-	500.00	0.03	543.97	2,311.80
Total Depto		9,571.55	-	9,571.55	- 651.69	- 126.75	596.43	71.49	-	24.90	-	1,200.00	0.09	1,169.55	8,402.00
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	-	-	-	0.09	117.88	2,708.00

MUNICIPIO DE ARENAL JAL

Lista de Raya (forma tabular)

Periodo 9 al 9 Quincenal del 01/05/2018 al 15/05/2018

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*
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	-	-	-	0.04	158.76	5,493.00
Departamento 5110 DEPTO DE AGUAX DRENAJE Y ALCANTARILLADO															
102	Zepeda Salcido Vicente	4,397.00	1,392.38	5,789.38	-	-	504.60	504.60	126.81	43.97	-	-	-	675.38	5,114.00
103	Vidriales Cuevas Jose Trinidad	2,841.35	615.62	3,456.97	- 125.10	-	223.87	98.77	77.64	28.41	-	300.00	- 0.05	504.77	2,952.20
105	Avelar Rivera J. Guadalupe	2,841.35	615.62	3,456.97	- 125.10	-	223.87	98.77	77.64	28.41	-	-	0.15	204.97	3,252.00
108	Vázquez Rosales Francisco	2,379.30	912.07	3,291.37	- 145.38	-	197.94	52.56	-	23.79	-	500.00	0.02	576.37	2,715.00
350	Ocampo Gonzalez Jose	3,502.88	700.58	4,203.46	-	-	304.25	304.25	-	35.03	-	-	- 0.02	339.26	3,864.20
365	Ramos Vargas Jose Enrique	3,385.39	282.12	3,667.51	- 107.37	-	262.35	154.97	94.51	33.85	-	500.00	- 0.02	783.31	2,884.20
530	Aldana Mayorga Daniel	2,841.45	615.65	3,457.10	- 125.10	-	223.89	98.78	77.65	28.41	-	500.00	- 0.14	704.70	2,752.40
693	Hinojoza Covarrubias Juan José	3,095.72	1,186.69	4,282.41	-	-	294.07	294.07	-	-	-	-	- 0.06	294.01	3,988.40
Total Depto		25,284.44	6,320.73	31,605.17	- 628.05	-	2,234.84	1,606.77	454.25	221.87	-	1,800.00	- 0.12	4,082.77	27,522.40
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	Sanches Chabes Andres	4,678.57	-	4,678.57	-	-	409.24	409.24	135.82	-	-	750.00	0.11	1,295.17	3,383.40
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	- 0.19	1,458.40	3,782.60
Total Depto		31,164.02	-	31,164.02	-	-	3,027.21	3,027.21	913.61	-	-	2,450.00	- 0.20	6,390.62	24,773.40
Departamento 5180 DEPTO DE TRANSITO MUNICIPAL															
605	Salazar Ramos Eduardo Alejandro	4,535.76	-	4,535.76	-	-	386.39	386.39	131.25	-	-	-	- 0.08	517.56	4,018.20
Total Depto		4,535.76	-	4,535.76	-	-	386.39	386.39	131.25	-	-	-	- 0.08	517.56	4,018.20
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	2,480.10	-	2,480.10	- 160.30	- 11.79	148.50	-	67.78	-	-	500.00	0.11	556.10	1,924.00
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		6,887.43	-	6,887.43	- 160.30	- 11.79	514.34	365.84	67.78	-	-	500.00	0.20	922.03	5,965.40
Departamento 6180 PROTECCION CIVIL															
622	Hernández Silva Sandra Yolanda	3,374.28	1,349.71	4,723.99	-	-	334.51	334.51	-	-	-	500.00	0.08	834.59	3,889.40
671	Plascencia Casillas José Román	4,407.33	-	4,407.33	-	-	365.84	365.84	-	-	-	-	0.09	365.93	4,041.40
Total Depto		7,781.61	1,349.71	9,131.32	-	-	700.35	700.35	-	-	-	500.00	0.17	1,200.52	7,930.80
Departamento 6190 SEGURIDAD PUBLICA XFORTALECIMIENTOX															
137	Cortes Iñiguez María Dolores	4,535.98	-	4,535.98	-	-	386.42	386.42	131.25	-	-	-	- 0.09	517.58	4,018.40
139	Diaz Arrollo Antonio	4,535.98	-	4,535.98	-	-	386.42	386.42	-	-	-	-	0.16	386.58	4,149.40
148	Rodríguez Gutierrez Jose Dolores	4,535.98	-	4,535.98	-	-	386.42	386.42	131.25	-	-	1,000.00	0.11	1,517.78	3,018.20

CONTPAQ i
NÓMINAS

MUNICIPIO DE ARENAL JAL

Lista de Raya (forma tabular)

Periodo 9 al 9 Quincenal del 01/05/2018 al 15/05/2018

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*				
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	-	-	-	0.11	517.78	4,018.20				
194	Lopez Flores Ramiro	4,535.98	-	4,535.98	-	-	386.42	386.42	131.25	-	-	800.00	- 0.09	1,317.58	3,218.40				
256	Saldade Lara David	3,931.18	-	3,931.18	-	-	306.38	306.38	119.07	-	-	700.00	0.13	1,125.58	2,805.60				
566	Bañuelos Evangelista José De Jesús	4,535.98	-	4,535.98	-	-	386.42	386.42	131.25	-	-	700.00	- 0.09	1,217.58	3,318.40				
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	0.12	1,217.76	3,318.00				
627	Medrano Macías Juan Manuel	5,218.78	-	5,218.78	-	-	500.84	500.84	153.05	-	-	800.00	0.09	1,453.98	3,764.80				
672	Rodríguez Domínguez Luis Adán Enrique	4,535.76	-	4,535.76	-	-	386.39	386.39	131.25	-	-	-	0.12	517.76	4,018.00				
Total Depto		54,509.10	-	54,509.10	-	-	4,671.33	4,671.33	1,453.37	-	-	5,200.00	0.60	11,325.30	43,183.80				
Total Gral.		569,942.29	33,436.00	603,378.29	-	9,312.58	-	1,361.71	60,693.71	52,742.81	5,576.98	1,138.92	-	24.39	38,575.00	-	0.52	96,647.09	506,731.20