

CONTPAQ i

NÓMINAS

MUNICIPIO DE ARENAL JAL

Lista de Raya (forma tabular)

Periodo 11 al 11 Quincenal del 01/06/2018 al 15/06/2018

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	-	-	-	-	0.15	1,699.84	9,245.40	
636	Vizcaino Hernández Hilario	10,945.24	-	10,945.24	-	-	1,699.69	1,699.69	-	-	-	-	0.15	1,699.84	9,245.40	
637	Cid Rivera Marisela	10,945.24	-	10,945.24	-	-	1,699.69	1,699.69	-	-	-	3,400.00	0.15	5,099.84	5,845.40	
638	Sandoval Huizar Maurilio	10,945.24	-	10,945.24	-	-	1,699.69	1,699.69	-	-	-	-	0.15	1,699.84	9,245.40	
639	Castañeda Loreto Alicia	10,945.24	-	10,945.24	-	-	1,699.69	1,699.69	-	-	-	-	0.15	1,699.84	9,245.40	
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	-	-	-	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	-	-	-	-	0.15	1,699.84	9,245.40	
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	-	-	3,400.00	0.94	21,556.25	90,057.40	
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	-	-	750.00	-	0.14	786.00	1,995.00	
678	Sánchez Jiménez José Rogelio	4,780.28	-	4,780.28	-	-	425.51	425.51	-	-	-	-	0.17	425.68	4,354.60	
681	Rocha Santos Luis Antonio	4,407.33	-	4,407.33	-	-	365.84	365.84	-	-	500.00	-	0.09	865.93	3,541.40	
Total Depto		34,054.85	-	34,054.85	-	145.38	5,481.40	5,336.02	-	-	1,250.00	-	0.43	6,586.45	27,468.40	
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	-	0.15	1,057.47	1,672.60
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	-	-	-	-	0.08	1,481.85	8,443.20	
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	175.30	29.92	68.78	25.17	-	900.00	-	1,023.87	1,912.20	
541	Martínez Gómez Jaime	2,419.66	524.26	2,943.92	-	145.38	174.84	29.46	-	24.20	-	-	0.06	53.72	2,890.20	
648	Gatica Diaz Carlos Ivan	2,271.15	-	2,271.15	-	174.78	132.57	-	42.22	22.71	-	500.00	0.06	480.55	1,790.60	
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	-	20.81	-	-	-	0.05	20.76	2,400.00	
688	Monroy Segura Sara	1,635.19	545.06	2,180.25	-	188.71	109.31	-	79.41	16.35	-	250.00	0.11	187.05	1,993.20	
692	Saldate García Claudia Patricia	1,635.19	-	1,635.19	-	200.63	91.86	-	108.77	-	-	-	-	0.04	108.81	1,744.00
694	López Rosales Dulce Guadalupe	1,635.07	517.77	2,152.84	-	188.71	108.43	-	80.29	16.35	-	-	-	0.02	63.96	2,216.80
696	Ledesma Alcantar María Alejandra	1,635.07	-	1,635.07	-	200.63	91.86	-	108.78	-	-	-	-	0.15	108.93	1,744.00
700	Ruiz Salcido Martín	2,097.45	349.58	2,447.03	-	174.78	132.64	-	42.15	20.97	-	-	0.01	21.17	2,468.20	
Total Depto		26,130.15	2,356.11	28,486.26	-	1,704.40	1,800.49	578.48	68.78	125.75	-	1,650.00	0.08	1,940.66	26,545.60	
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

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Departamento 1150 DIRECCION DE ARTE Y CULTURA															
587	Nuño Arellano Arturo	2,379.24	793.08	3,172.32	- 145.38	-	187.14	41.77	-	23.79	- 41.77	-	- 0.07	23.72	3,148.60
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 Saldade María Fernanda	2,379.24	1,189.62	3,568.86	- 125.10	-	221.66	96.56	-	23.79	- 4.82	1,000.00	- 0.07	1,115.46	2,453.40
689	Avelar Sandoval Silvia	1,635.19	545.06	2,180.25	- 188.71	- 76.79	111.92	-	-	-	-	350.00	0.04	273.25	1,907.00
699	Hermosillo Ocampo Rosa Alejandra	2,379.45	-	2,379.45	- 160.30	- 20.80	139.50	-	-	23.79	-	-	0.06	3.05	2,376.40
Total Depto		17,587.78	2,527.76	20,115.54	- 619.49	- 97.59	1,391.90	870.01	-	71.37	- 46.59	4,050.00	0.14	4,847.34	15,268.20
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 1241 DEPTO DE DESARROLLO HUMANO															
655	López Mayorga Guillermo	4,407.33	1,028.38	5,435.71	-	-	448.11	448.11	-	-	-	-	-	448.11	4,987.60
686	Avelar Gutierrez José Eduviges	2,379.24	634.46	3,013.70	- 145.38	-	172.04	26.67	-	23.79	-	-	0.04	50.50	2,963.20
Total Depto		6,786.57	1,662.84	8,449.41	- 145.38	-	620.15	474.78	-	23.79	-	-	0.04	498.61	7,950.80
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	-	-	-	-	-	0.13	38.56	2,364.80
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	27.54	-	-	0.02	135.70	2,618.00
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	-	2,326.52	- 174.78	- 38.67	136.11	-	-	23.27	-	-	- 0.08	15.48	2,342.00

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679	Mercado Yáñez Efrén	2,506.25	-	2,506.25	- 160.30	- 8.95	151.35	-	-	-	-	-	0.20	8.75	2,515.00
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	1,114.22	3,024.30	- 145.38	-	171.34	25.97	-	19.10	-	400.00	- 0.17	444.90	2,579.40
Total Depto		26,675.90	1,114.22	27,790.12	- 2,046.27	- 458.09	1,649.56	61.35	187.82	120.94	-	400.00	0.30	312.32	27,477.80
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	-	1,250.00	- 0.10	2,096.31	5,078.80
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	-	1,250.00	- 0.06	4,250.97	17,756.80
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	-	-	0.12	67.68	2,307.20
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	-	-	0.14	507.20	6,337.80
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	- 0.15	1,228.46	2,532.00
Total Depto		3,133.72	626.74	3,760.46	- 125.10	-	253.71	128.61	-	-	-	1,100.00	- 0.15	1,228.46	2,532.00
Departamento 3080 DEPARTAMENTO DE CONTABILIDAD															
063	Gonzalez Rodriguez 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	- 0.15	822.38	2,730.80
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	- 0.13	1,470.44	10,416.20
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	0.14	2,617.73	3,404.00
556	Aranjo Zúñiga Karen Guadalupe	2,852.11	427.82	3,279.93	- 145.38	-	212.25	66.87	-	28.52	-	450.00	0.14	545.53	2,734.40
Total Depto		7,801.48	1,500.18	9,301.66	- 145.38	-	760.90	615.52	144.45	78.01	-	2,325.00	0.28	3,163.26	6,138.40

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Departamento 4010 DIRECCION DE OBRAS PUBLICAS															
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	Núñez Romero Gregorio	5,158.12	1,719.37	6,877.49	-	-	651.20	651.20	151.12	51.58	-	-	- 0.01	853.89	6,023.60
538	Núñez Rosales Alvaro	4,239.72	1,271.92	5,511.64	-	-	440.78	440.78	-	42.40	-	-	- 0.06	483.24	5,028.40
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	1,211.28	3,806.88	- 125.10	-	245.79	120.69	-	-	-	-	- 0.01	120.68	3,686.20
662	Zúñiga Castañeda Jesús	3,778.50	2,141.15	5,919.65	-	-	507.94	507.94	-	-	-	-	- 0.09	507.85	5,411.80
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	-	-	290.33	290.33	-	32.43	-	-	0.05	322.81	4,001.40
Total Depto		29,758.25	7,630.78	37,389.03	- 438.91	- 63.06	3,033.68	2,657.83	151.12	147.01	-	-	- 0.07	2,892.83	34,496.20
Departamento 5020 DEPTO DE CEMENTERIOS															
086	Saldate Mercado J. Rosario	2,832.45	566.49	3,398.94	- 125.10	-	222.79	97.69	-	-	-	-	0.05	97.74	3,301.20
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	566.49	5,891.44	- 285.40	- 10.45	372.64	97.69	-	-	-	-	0.20	87.44	5,804.00
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	11.84	2,492.40
381	Olmos Quintana Alberto	3,791.08	-	3,791.08	-	-	291.14	291.14	-	-	-	-	0.14	291.28	3,499.80
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	-	2,855.77	- 145.38	-	189.38	44.00	78.05	28.56	-	650.00	- 0.04	800.57	2,055.20
052	Mora Diaz Samuel	3,852.01	-	3,852.01	-	-	297.77	297.77	109.41	38.52	-	650.00	- 0.09	1,095.61	2,756.40
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	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	171.43	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	-	-	0.01	99.97	2,511.40
576	Bañuelos Arellano Gabriel	2,855.65	713.91	3,569.56	- 125.10	-	228.20	103.10	78.04	28.56	-	200.00	0.06	409.76	3,159.80
600	Flores Sandoval Jose Enrique	2,855.65	428.35	3,284.00	- 145.38	-	212.67	67.29	-	28.56	-	400.00	- 0.05	495.80	2,788.20
666	Loreto Villalobos Julio César	2,913.56	-	2,913.56	- 145.38	-	195.66	50.29	-	29.14	-	600.00	- 0.07	679.36	2,234.20
Total Depto		33,971.27	2,293.48	36,264.75	- 1,172.60	-	2,486.21	1,313.63	673.73	301.20	-	2,500.00	- 0.21	4,788.35	31,476.40
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	-	-	-	-	0.18	27.67	2,676.40
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	0.11	1,169.75	8,401.80
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	-	-	-	- 0.09	117.88	2,708.00
667	Ocampo Yañez Felipe	2,825.88	518.08	3,343.96	- 125.10	-	214.31	89.21	-	-	-	-	- 0.05	89.16	3,254.80
Total Depto		5,651.76	518.08	6,165.84	- 270.48	-	399.43	130.96	77.22	-	-	-	- 0.14	207.04	5,958.80

MUNICIPIO DE ARENAL JAL

Lista de Raya (forma tabular)

Periodo 11 al 11 Quincenal del 01/06/2018 al 15/06/2018

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*
		5,651.76	518.08	6,169.84	- 270.48	-	400.43	129.96	77.22	-	-	-	0.14	207.04	5,962.80
Departamento 5110 DEPTO DE AGUAX DRENAJE Y ALCANTARILLADO															
102	Zepeda Salcido Vicente	4,397.00	1,612.23	6,009.23	-	-	517.73	517.73	126.81	43.97	-	-	0.08	688.43	5,320.80
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	0.03	661.33	2,416.80
105	Avelar Rivera J. Guadalupe	2,841.35	236.78	3,078.13	- 145.38	-	200.69	55.31	77.64	28.41	-	-	0.17	161.53	2,916.60
108	Vázquez Rosales Francisco	2,379.30	594.83	2,974.13	- 145.38	-	169.90	24.52	-	23.79	-	500.00	0.02	548.33	2,425.80
350	Ocampo Gonzalez Jose	3,502.88	233.53	3,736.41	- 107.37	-	272.49	165.11	-	35.03	-	-	0.13	200.01	3,536.40
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	0.14	661.24	2,417.00
693	Hinojoza Covarrubias Juan José	3,095.72	1,547.86	4,643.58	-	-	324.95	324.95	-	30.96	-	-	0.07	355.98	4,287.60
Total Depto		25,284.44	4,698.80	29,983.24	- 813.99	-	2,134.15	1,320.15	454.25	252.83	-	2,000.00	- 0.19	4,027.04	25,956.20
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	4,522.94	-	4,522.94	-	-	384.34	384.34	139.04	-	-	700.00	0.04	1,223.34	3,299.60
397	Quiñones Amado Francisco Jose	4,535.76	-	4,535.76	-	-	386.39	386.39	131.25	-	-	200.00	0.12	717.76	3,818.00
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		30,468.18	-	30,468.18	-	-	2,910.71	2,910.71	899.60	-	-	2,450.00	0.07	6,260.38	24,207.80
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	-	-	-	-	0.03	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 5310 DEPTO DE ECOLOGIA															
526	Rodríguez Miranda Miguel	2,480.10	-	2,480.10	- 160.30	- 11.79	148.50	-	67.78	-	-	-	0.11	56.10	2,424.00
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	-	-	-	0.20	422.03	6,465.40
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
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	3,931.18	-	3,931.18	-	-	306.38	306.38	119.07	-	-	-	0.07	425.38	3,505.80
139	Díaz 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	-	-	-	0.09	517.58	4,018.40
149	Gomez Lopez Jose	4,535.98	-	4,535.98	-	-	386.42	386.42	131.25	-	-	500.00	0.09	1,017.58	3,518.40
157	Abundíz Rodríguez Martín 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	0.11	1,017.78	3,518.20

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Reg Pat IMSS: B8710329426

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256	Saldate Lara David	3,628.78	-	3,628.78	- 107.37	-	273.48	166.11	112.99	-	-	700.00	- 0.12	978.98	2,649.80
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	-	-	-	0.12	517.76	4,018.00
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	-	-	-	0.12	517.76	4,018.00
701	Luquín Rubio Rigoberto	4,535.55	-	4,535.55	-	-	386.36	386.36	131.24	-	-	-	- 0.05	517.55	4,018.00
Total Depto		58,137.45	-	58,137.45	- 107.37	-	4,944.75	4,837.38	1,566.35	-	-	3,900.00	- 0.28	10,303.45	47,834.00
Total Gral.		577,351.70	28,870.66	606,222.36	- 10,507.98	- 1,436.44	60,708.49	51,636.95	5,675.95	1,422.28	- 46.59	30,375.00	2.01	87,629.16	518,593.20