

## MUNICIPIO DE ARENAL JAL

Lista de Raya (forma tabular)

Periodo 12 al 12 Quincenal del 16/06/2018 al 30/06/2018

Reg Pat IMSS: B8710329426

RFC: MAJ -850101-867

Código	Empleado	Sueldo	Horas extras	Prima de vacaciones a tiempo	Despensa	*TOTAL* PERCEPCION ES*	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. Art142	I.S.R. (sp)	I.M.S.S.	Cuota sindical	Préstamo empresa	Ajuste al neto	*TOTAL* DEDUCCION NES*	*NETO*
<b>Reg. Pat. IMSS: B8710329426</b>																	
<b>Departamento 1010 SALA DE REGIDORES</b>																	
635	Olague Méndez Claudia Marisol	10,945.24	-	1,824.00	-	12,769.24	-	-	1,699.69	147.74	1,699.69	-	-	-	0.01	1,847.44	10,921.80
636	Vizcaino Hernández Hilario	10,945.24	-	1,824.00	-	12,769.24	-	-	1,699.69	147.74	1,699.69	-	-	-	0.01	1,847.44	10,921.80
637	Cid Rivera Marisela	10,945.24	-	1,824.00	-	12,769.24	-	-	1,699.69	147.74	1,699.69	-	-	3,400.00	0.01	5,247.44	7,521.80
638	Sandoval Huizar Maurilio	10,945.24	-	1,824.00	-	12,769.24	-	-	1,699.69	147.74	1,699.69	-	-	-	0.01	1,847.44	10,921.80
639	Castañeda Loreto Alicia	10,945.24	-	1,824.00	-	12,769.24	-	-	1,699.69	147.74	1,699.69	-	-	-	0.01	1,847.44	10,921.80
640	Vizcaíno González Lourdes Elizabeth	10,945.24	-	1,824.00	-	12,769.24	-	-	1,699.69	147.74	1,699.69	335.92	-	-	0.11	2,183.24	10,586.00
642	Ocampo Vásquez Rigoberto	10,945.24	-	1,824.00	-	12,769.24	-	-	1,699.69	147.74	1,699.69	335.92	-	-	0.09	2,183.44	10,585.80
643	Huerta Martínez Carlos Dagoberto	10,945.24	-	1,824.00	-	12,769.24	-	-	1,699.69	147.74	1,699.69	-	-	-	0.01	1,847.44	10,921.80
644	Escobar Castellanos Ernesto Alonso	13,106.23	-	2,184.00	-	15,290.23	-	-	2,186.21	247.35	2,186.21	-	-	-	0.07	2,433.63	12,856.60
698	Rosales Plascencia José De Jesús	10,945.50	-	912.00	-	11,857.50	-	-	1,699.74	-	1,699.74	-	-	-	0.04	1,699.70	10,157.80
<b>Total Depto</b>		<b>111,613.65</b>	<b>-</b>	<b>17,688.00</b>	<b>-</b>	<b>129,301.65</b>	<b>-</b>	<b>-</b>	<b>17,483.47</b>	<b>1,429.27</b>	<b>17,483.47</b>	<b>671.84</b>	<b>-</b>	<b>3,400.00</b>	<b>0.07</b>	<b>22,984.65</b>	<b>106,317.00</b>
<b>Departamento 1020 PRESIDENCIA MUNICIPAL</b>																	
645	González Lara Joaquín	22,086.24	-	3,681.00	-	25,767.24	-	-	4,508.81	764.59	4,508.81	-	-	-	0.16	5,273.24	20,494.00
646	Ayala Vázquez José	2,781.00	-	464.00	-	3,245.00	-	145.38	181.24	-	35.86	-	-	750.00	0.06	785.80	2,459.20
678	Sánchez Jiménez José Rogelio	4,780.28	-	797.00	-	5,577.28	-	-	425.51	-	425.51	-	-	-	0.03	425.48	5,151.80
681	Rocha Santos Luis Antonio	4,407.33	-	735.00	-	5,142.33	-	-	365.84	-	365.84	-	-	500.00	0.09	865.93	4,276.40
<b>Total Depto</b>		<b>34,054.85</b>	<b>-</b>	<b>5,677.00</b>	<b>-</b>	<b>39,731.85</b>	<b>-</b>	<b>145.38</b>	<b>5,481.40</b>	<b>764.59</b>	<b>5,336.02</b>	<b>-</b>	<b>-</b>	<b>1,250.00</b>	<b>0.16</b>	<b>7,350.45</b>	<b>32,381.40</b>
<b>Departamento 1030 SECRETARIA GENERAL Y SINDICATURA</b>																	
200	Lara Mercado Laura Adriana	2,730.07	-	455.00	218.40	3,403.47	-	145.38	199.46	-	54.09	-	27.30	-	0.08	81.47	3,322.00
677	Sosa Pérez Claudia	4,780.28	-	797.00	-	5,577.28	-	-	425.51	-	425.51	-	-	-	0.17	425.68	5,151.60
697	Varela Vázquez Ricardo	9,925.05	-	1,323.00	-	11,248.05	-	-	1,481.77	40.72	1,481.77	-	-	-	0.04	1,522.45	9,725.60
<b>Total Depto</b>		<b>17,435.40</b>	<b>-</b>	<b>2,575.00</b>	<b>218.40</b>	<b>20,228.80</b>	<b>-</b>	<b>145.38</b>	<b>2,106.74</b>	<b>40.72</b>	<b>1,961.37</b>	<b>-</b>	<b>27.30</b>	<b>-</b>	<b>0.21</b>	<b>2,029.60</b>	<b>18,199.20</b>
<b>Departamento 1060 OFICIALIA MAYOR</b>																	
016	Lopez Rivera Esthela	2,516.63	419.44	419.00	201.36	3,556.43	-	145.38	197.20	-	51.83	68.78	25.17	600.00	0.05	745.83	2,810.60
541	Martínez Gómez Jaime	2,419.66	-	403.00	193.56	3,016.22	-	160.30	162.99	-	2.69	-	24.20	-	0.07	26.82	2,989.40
648	Gatica Diaz Carlos Ivan	2,271.15	-	379.00	181.68	2,831.83	-	160.30	145.54	-	-	-	22.71	500.00	0.12	507.83	2,324.00
649	González Mejía José De Jesús Gerardo	4,780.28	-	797.00	-	5,577.28	-	-	425.51	-	425.51	-	-	-	0.03	425.48	5,151.80
684	Ledesma Becerra Eugenio	3,125.22	-	521.00	-	3,646.22	-	125.10	218.69	-	93.59	-	-	-	0.03	93.62	3,552.60
685	Díaz Rodríguez José Carlos	2,379.24	-	397.00	-	2,776.24	-	160.30	139.48	-	-	-	-	-	0.05	20.76	2,797.00
688	Monroy Segura Sara	1,635.19	-	273.00	130.80	2,038.99	-	188.71	100.24	-	-	-	16.35	250.00	0.08	177.79	1,861.20
692	Saldade García Claudia Patricia	1,635.19	-	273.00	-	1,908.19	-	200.63	91.86	-	-	-	-	-	0.16	108.61	2,016.80
694	López Rosales Dulce Guadalupe	1,635.07	517.77	273.00	130.80	2,556.64	-	188.71	119.41	-	-	-	16.35	-	0.01	52.96	2,609.60
696	Ledezma Alcantar María Alejandra	1,635.07	-	273.00	-	1,908.07	-	200.63	91.86	-	-	-	-	-	0.05	108.73	2,016.80
700	Ruiz Salcido Martín	2,097.45	349.58	350.00	167.80	2,964.83	-	160.30	144.14	-	-	-	20.97	-	0.01	4.83	2,960.00
<b>Total Depto</b>		<b>26,130.15</b>	<b>1,286.79</b>	<b>4,358.00</b>	<b>1,006.00</b>	<b>32,780.94</b>	<b>-</b>	<b>1,690.36</b>	<b>1,836.92</b>	<b>-</b>	<b>573.62</b>	<b>68.78</b>	<b>125.75</b>	<b>1,350.00</b>	<b>0.04</b>	<b>1,691.14</b>	<b>31,089.80</b>
<b>Departamento 1140 DIRECCION DE REGISTRO CIVIL</b>																	
313	Gonzalez Lara Aida	4,407.33	-	735.00	-	5,142.33	-	-	365.84	-	365.84	-	-	-	0.09	365.93	4,776.40
<b>Total Depto</b>		<b>4,407.33</b>	<b>-</b>	<b>735.00</b>	<b>-</b>	<b>5,142.33</b>	<b>-</b>	<b>-</b>	<b>365.84</b>	<b>-</b>	<b>365.84</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>0.09</b>	<b>365.93</b>	<b>4,776.40</b>
<b>Departamento 1150 DIRECCION DE ARTE Y CULTURA</b>																	
587	Nuño Arellano Arturo	2,379.24	-	397.00	190.36	2,966.60	-	160.30	158.24	-	-	-	23.79	-	0.07	21.80	2,944.80
650	Raygoza López Alejandra	4,407.33	-	735.00	-	5,142.33	-	-	365.84	-	365.84	-	-	-	0.11	365.73	4,776.60
651	González Cortés José María	4,407.33	-	735.00	-	5,142.33	-	-	365.84	-	365.84	-	-	2,700.00	0.11	3,065.73	2,076.60

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687	Villavicencio Saldate María Fernanda	2,379.24	-	397.00	190.36	2,966.60	- 160.30	- 2.06	158.24	-	-	-	23.79	1,000.00	0.07	1,021.80	1,944.80
689	Avelar Sandoval Silvia	1,635.19	-	273.00	-	1,908.19	- 200.63	- 108.77	91.86	-	-	-	-	350.00	- 0.04	241.19	1,667.00
699	Hermosillo Ocampo Rosa Alejandra	2,379.45	713.84	397.00	190.36	3,680.65	- 145.38	-	197.10	-	51.72	-	23.79	-	- 0.06	75.45	3,605.20
<b>Total Depto</b>		<b>17,587.78</b>	<b>713.84</b>	<b>2,934.00</b>	<b>571.08</b>	<b>21,806.70</b>	<b>- 666.61</b>	<b>- 112.89</b>	<b>1,337.12</b>	<b>-</b>	<b>783.40</b>	<b>-</b>	<b>71.37</b>	<b>4,050.00</b>	<b>- 0.18</b>	<b>4,791.70</b>	<b>17,015.00</b>
<b>Departamento 1160 DIRECCION DE PARTICIPACION SOCIAL Y ATN</b>																	
652	Rosales Torres José Francisco	4,407.33	-	735.00	-	5,142.33	-	-	365.84	-	365.84	-	-	-	- 0.11	365.73	4,776.60
<b>Total Depto</b>		<b>4,407.33</b>	<b>-</b>	<b>735.00</b>	<b>-</b>	<b>5,142.33</b>	<b>-</b>	<b>-</b>	<b>365.84</b>	<b>-</b>	<b>365.84</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>- 0.11</b>	<b>365.73</b>	<b>4,776.60</b>
<b>Departamento 1241 DEPTO DE DESARROLLO HUMANO</b>																	
655	López Mayorga Guillermo	4,407.33	-	735.00	-	5,142.33	-	-	365.84	-	365.84	-	-	-	- 0.11	365.73	4,776.60
686	Avelar Gutierrez José Eduvigis	2,379.24	634.46	397.00	190.36	3,601.06	- 145.38	-	192.76	-	47.38	-	23.79	-	- 0.11	71.06	3,530.00
<b>Total Depto</b>		<b>6,786.57</b>	<b>634.46</b>	<b>1,132.00</b>	<b>190.36</b>	<b>8,743.39</b>	<b>- 145.38</b>	<b>-</b>	<b>558.60</b>	<b>-</b>	<b>413.22</b>	<b>-</b>	<b>23.79</b>	<b>-</b>	<b>- 0.22</b>	<b>436.79</b>	<b>8,306.60</b>
<b>Departamento 1243 DEPTO DE TURISMO Y DEPORTES</b>																	
668	Rocha Reyes Juan Antonio	4,407.33	-	735.00	-	5,142.33	-	-	365.84	-	365.84	-	-	-	- 0.11	365.73	4,776.60
673	Mercado Núñez Juan Manuel	2,318.20	-	386.00	-	2,704.20	- 174.78	- 39.21	135.58	-	-	-	-	-	- 0.01	39.20	2,743.40
682	Guzmán Peña María Ana	4,131.87	-	689.00	-	4,820.87	-	-	328.22	-	328.22	-	-	-	- 0.15	328.07	4,492.80
<b>Total Depto</b>		<b>10,857.40</b>	<b>-</b>	<b>1,810.00</b>	<b>-</b>	<b>12,667.40</b>	<b>- 174.78</b>	<b>- 39.21</b>	<b>829.64</b>	<b>-</b>	<b>694.06</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>- 0.25</b>	<b>654.60</b>	<b>12,012.80</b>
<b>Departamento 1245 DIRECCION DE COMUNICACION SOCIAL</b>																	
653	Chavira Villegas Leonardo	4,407.33	1,028.38	735.00	-	6,170.71	-	-	448.11	-	448.11	-	-	200.00	-	648.11	5,522.60
<b>Total Depto</b>		<b>4,407.33</b>	<b>1,028.38</b>	<b>735.00</b>	<b>-</b>	<b>6,170.71</b>	<b>-</b>	<b>-</b>	<b>448.11</b>	<b>-</b>	<b>448.11</b>	<b>-</b>	<b>-</b>	<b>200.00</b>	<b>-</b>	<b>648.11</b>	<b>5,522.60</b>
<b>Departamento 1248 DIRECCION ATENCION CIUDADANA</b>																	
506	Reyes Alcalá Mónica Sagrario	4,131.87	-	689.00	-	4,820.87	-	-	328.22	-	328.22	-	-	-	0.05	328.27	4,492.60
<b>Total Depto</b>		<b>4,131.87</b>	<b>-</b>	<b>689.00</b>	<b>-</b>	<b>4,820.87</b>	<b>-</b>	<b>-</b>	<b>328.22</b>	<b>-</b>	<b>328.22</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>0.05</b>	<b>328.27</b>	<b>4,492.60</b>
<b>Departamento 1249 DIRX DE SERVICIOS MEDICOS MUNICIPALES</b>																	
669	Virgen Madrigal Alex Eduardo	4,780.28	-	797.00	-	5,577.28	-	-	425.51	-	425.51	-	-	-	- 0.03	425.48	5,151.80
<b>Total Depto</b>		<b>4,780.28</b>	<b>-</b>	<b>797.00</b>	<b>-</b>	<b>5,577.28</b>	<b>-</b>	<b>-</b>	<b>425.51</b>	<b>-</b>	<b>425.51</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>- 0.03</b>	<b>425.48</b>	<b>5,151.80</b>
<b>Departamento 2010 DELEGACIONES</b>																	
032	Sedano Olivares Leticia	2,611.37	-	435.00	208.92	3,255.29	- 145.38	-	185.52	-	40.14	71.36	26.11	-	- 0.12	137.49	3,117.80
036	Tabares Becerra Jose De Jesus	2,326.14	-	388.00	-	2,714.14	- 174.78	- 38.70	136.09	-	-	-	-	-	- 0.04	38.66	2,752.80
038	Ibarra Estrada Ismael	2,492.25	-	415.00	199.40	3,106.65	- 145.38	-	171.52	-	26.14	-	24.92	-	- 0.01	51.05	3,055.60
048	Anguiano Olivarez Ana Patricia	1,507.27	-	251.00	-	1,758.27	- 200.63	- 116.96	83.68	-	-	-	-	-	- 0.03	116.93	1,875.20
049	Campos Maldonado Celia	1,507.73	-	251.00	-	1,758.73	- 200.63	- 116.93	83.71	-	-	41.21	-	-	- 0.05	75.67	1,834.40
278	Hernandez Rubio Maria	2,753.70	-	459.00	220.32	3,433.02	- 145.38	-	202.24	-	56.87	75.25	27.54	-	- 0.04	159.62	3,273.40
335	Rodriguez Covarrubias Patricia	1,902.10	-	317.00	-	2,219.10	- 188.71	- 79.77	108.95	-	-	-	-	-	- 0.13	79.90	2,299.00
542	Flores Soria Manuel	2,326.52	-	388.00	186.16	2,900.68	- 160.30	- 8.25	152.05	-	-	-	23.27	-	- 0.06	15.08	2,885.60
679	Mercado Yáñez Efrén	2,506.25	-	418.00	-	2,924.25	- 160.30	- 8.95	151.35	-	-	-	-	-	-	8.95	2,933.20
690	Mercado González Enrique	2,506.25	-	418.00	-	2,924.25	- 160.30	- 8.95	151.35	-	-	-	1,000.00	-	-	991.05	1,933.20
695	Barajas Sandoval Jaime Leonardo	1,910.08	1,114.22	318.00	152.80	3,495.10	- 145.38	-	193.16	-	47.79	-	19.10	-	0.01	66.90	3,428.20
<b>Total Depto</b>		<b>24,349.66</b>	<b>1,114.22</b>	<b>4,058.00</b>	<b>967.60</b>	<b>30,489.48</b>	<b>- 1,827.17</b>	<b>- 378.51</b>	<b>1,619.62</b>	<b>-</b>	<b>170.94</b>	<b>187.82</b>	<b>120.94</b>	<b>1,000.00</b>	<b>- 0.11</b>	<b>1,101.08</b>	<b>29,388.40</b>
<b>Departamento 2020 AGENCIAS</b>																	
045	Enriquez Muñoz María De Los Angeles	2,611.37	217.61	435.00	208.92	3,472.90	- 145.38	-	197.35	-	51.98	71.36	26.11	-	- 0.15	149.30	3,323.60
047	Zepeda Sanchez Jose Guadalupe	2,421.45	-	404.00	-	2,825.45	- 160.30	- 18.11	142.19	-	-	66.18	-	-	- 0.02	48.05	2,777.40

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<b>Total Depto</b>		<b>5,032.82</b>	<b>217.61</b>	<b>839.00</b>	<b>208.92</b>	<b>6,298.35</b>	<b>- 305.68</b>	<b>- 18.11</b>	<b>339.54</b>	<b>-</b>	<b>51.98</b>	<b>137.54</b>	<b>26.11</b>	<b>- -</b>	<b>0.17</b>	<b>197.35</b>	<b>6,101.00</b>
<b>Departamento 3010 ADMON DE LA HACIENDA PUBLICA MPAL</b>																	
056	Hernandez Hernandez Jose Luis	6,150.09	1,025.02	1,025.00	492.00	8,692.11	-	-	890.00	-	890.00	-	61.50	1,250.00	0.01	2,201.51	6,490.60
282	Ibarra Vargas Enrique	1,725.96	-	288.00	138.08	2,152.04	- 188.71	- 82.20	106.51	-	-	47.17	17.26	-	0.01	17.76	2,169.80
656	López Rosales Alejandro	13,106.70	-	2,184.00	-	15,290.70	-	-	2,186.32	247.35	2,186.32	-	-	-	0.03	2,433.70	12,857.00
<b>Total Depto</b>		<b>20,982.75</b>	<b>1,025.02</b>	<b>3,497.00</b>	<b>630.08</b>	<b>26,134.85</b>	<b>- 188.71</b>	<b>- 82.20</b>	<b>3,182.83</b>	<b>247.35</b>	<b>3,076.32</b>	<b>47.17</b>	<b>78.76</b>	<b>1,250.00</b>	<b>0.05</b>	<b>4,617.45</b>	<b>21,517.40</b>
<b>Departamento 3030 DEPARTAMENTO DE INGRESOS</b>																	
058	Muñoz Soto Conrado	2,374.88	-	396.00	189.96	2,960.84	- 160.30	- 2.57	157.72	-	-	64.90	23.75	- -	0.04	86.04	2,874.80
065	Zuñiga Castañeda Alma Patricia	3,438.55	1,031.57	573.00	275.08	5,318.20	-	-	338.83	-	338.83	96.21	34.39	- -	0.03	469.40	4,848.80
<b>Total Depto</b>		<b>5,813.43</b>	<b>1,031.57</b>	<b>969.00</b>	<b>465.04</b>	<b>8,279.04</b>	<b>- 160.30</b>	<b>- 2.57</b>	<b>496.55</b>	<b>-</b>	<b>338.83</b>	<b>161.11</b>	<b>58.14</b>	<b>- -</b>	<b>0.07</b>	<b>555.44</b>	<b>7,723.60</b>
<b>Departamento 3070 DEPARTAMENTO DE EGRESOS</b>																	
620	González Patiño Oscar Oswaldo	3,133.72	626.74	783.00	-	4,543.46	- 125.10	-	253.71	-	128.61	-	-	1,100.00	0.05	1,228.66	3,314.80
<b>Total Depto</b>		<b>3,133.72</b>	<b>626.74</b>	<b>783.00</b>	<b>-</b>	<b>4,543.46</b>	<b>- 125.10</b>	<b>-</b>	<b>253.71</b>	<b>-</b>	<b>128.61</b>	<b>-</b>	<b>-</b>	<b>1,100.00</b>	<b>0.05</b>	<b>1,228.66</b>	<b>3,314.80</b>
<b>Departamento 3080 DEPARTAMENTO DE CONTABILIDAD</b>																	
063	Gonzalez Rodriguez Rodolfo	10,302.68	-	2,576.00	-	12,878.68	-	-	1,562.43	308.36	1,562.43	-	-	-	0.09	1,870.88	11,007.80
<b>Total Depto</b>		<b>10,302.68</b>	<b>-</b>	<b>2,576.00</b>	<b>-</b>	<b>12,878.68</b>	<b>-</b>	<b>-</b>	<b>1,562.43</b>	<b>308.36</b>	<b>1,562.43</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>0.09</b>	<b>1,870.88</b>	<b>11,007.80</b>
<b>Departamento 3120 DEPTO DE COMPUTACION E INFORMATICA</b>																	
657	González Chávez José Guadalupe	4,407.33	-	735.00	-	5,142.33	-	-	365.84	-	365.84	-	-	-	0.09	365.93	4,776.40
<b>Total Depto</b>		<b>4,407.33</b>	<b>-</b>	<b>735.00</b>	<b>-</b>	<b>5,142.33</b>	<b>-</b>	<b>-</b>	<b>365.84</b>	<b>-</b>	<b>365.84</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>0.09</b>	<b>365.93</b>	<b>4,776.40</b>
<b>Departamento 3130 DEPTO DE IMPUESTO PREDIAL Y CATASTRO</b>																	
067	Torres Rosales Monica Regina	3,002.69	550.49	500.00	240.20	4,293.38	- 107.37	-	261.44	-	154.07	82.29	30.03	- -	0.01	266.38	4,027.00
068	Sepulveda Lara Verónica	3,002.69	550.49	500.00	240.20	4,293.38	- 107.37	-	261.44	-	154.07	82.29	30.03	600.00	- 0.01	866.38	3,427.00
658	Gutiérrez Ibarra Ramón	4,780.28	-	797.00	-	5,577.28	-	-	425.51	-	425.51	-	-	- -	0.03	425.48	5,151.80
<b>Total Depto</b>		<b>10,785.66</b>	<b>1,100.98</b>	<b>1,797.00</b>	<b>480.40</b>	<b>14,164.04</b>	<b>- 214.74</b>	<b>-</b>	<b>948.39</b>	<b>-</b>	<b>733.65</b>	<b>164.58</b>	<b>60.06</b>	<b>600.00</b>	<b>- 0.05</b>	<b>1,558.24</b>	<b>12,605.80</b>
<b>Departamento 3140 DEPTO DE AGUA POTABLE</b>																	
070	Gonzalez Aldana Maria Del Socorro	4,949.37	1,072.36	825.00	395.92	7,242.65	-	-	619.60	-	619.60	144.45	49.49	1,875.00	- 0.09	2,688.45	4,554.20
556	Aranjo Zuñiga Karen Guadalupe	2,852.11	427.82	475.00	228.20	3,983.13	- 125.10	-	237.08	-	111.98	-	28.52	500.00	0.03	640.53	3,342.60
<b>Total Depto</b>		<b>7,801.48</b>	<b>1,500.18</b>	<b>1,300.00</b>	<b>624.12</b>	<b>11,225.78</b>	<b>- 125.10</b>	<b>-</b>	<b>856.68</b>	<b>-</b>	<b>731.58</b>	<b>144.45</b>	<b>78.01</b>	<b>2,375.00</b>	<b>- 0.06</b>	<b>3,328.98</b>	<b>7,896.80</b>
<b>Departamento 4010 DIRECCION DE OBRAS PUBLICAS</b>																	
285	Lara Rivas Guillermo	2,060.10	206.01	343.00	164.80	2,773.91	- 160.30	- 24.10	136.20	-	-	-	20.60	-	0.01	3.49	2,777.40
376	Núñez Romero Gregorio	5,158.12	2,149.22	860.00	412.64	8,579.98	-	-	849.52	-	849.52	151.12	51.58	- -	0.04	1,052.18	7,527.80
538	Núñez Rosales Alvaro	4,239.72	1,766.55	707.00	339.20	7,052.47	-	-	588.78	-	588.78	-	42.40	- -	0.11	631.07	6,421.40
660	Medina Rosales Octavio	3,243.16	1,351.31	541.00	-	5,135.47	-	-	325.62	-	325.62	-	-	-	0.05	325.67	4,809.80
661	Yañez Alvarado Rubén	2,595.60	865.20	433.00	-	3,893.80	- 125.10	-	215.20	-	90.09	-	-	-	0.11	90.20	3,803.60
662	Zuñiga Castañeda Jesús	3,778.50	2,078.17	630.00	-	6,486.67	-	-	513.59	-	513.59	-	-	-	0.08	513.67	5,973.00
663	Alvarado De La Cruz Abraham	5,439.89	-	907.00	-	6,346.89	-	-	540.47	-	540.47	-	-	- -	0.18	540.29	5,806.60
691	Muñoz Soto Miguel Angel	3,243.16	810.79	541.00	259.44	4,854.39	-	-	303.86	-	303.86	-	32.43	- -	0.10	336.19	4,518.20
<b>Total Depto</b>		<b>29,758.25</b>	<b>9,227.25</b>	<b>4,962.00</b>	<b>1,176.08</b>	<b>45,123.58</b>	<b>- 285.40</b>	<b>- 24.10</b>	<b>3,473.24</b>	<b>-</b>	<b>3,211.93</b>	<b>151.12</b>	<b>147.01</b>	<b>- -</b>	<b>0.18</b>	<b>3,485.78</b>	<b>41,637.80</b>
<b>Departamento 5020 DEPTO DE CEMENTERIOS</b>																	

## MUNICIPIO DE ARENAL JAL

Lista de Raya (forma tabular)

Periodo 12 al 12 Quincenal del 16/06/2018 al 30/06/2018

Reg Pat IMSS: B8710329426

RFC: MAJ -850101-867

Código	Empleado	Sueldo	Horas extras	Prima de vacaciones a tiempo	Despensa	*TOTAL* *PERCEPCION ES*	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. Art142	I.S.R. (sp)	I.M.S.S.	Cuota sindical	Préstamo empresa	Ajuste al neto	*TOTAL* *DEDUCCIO NES*	*NETO*
086	Saldate Mercado J. Rosario	2,832.45	566.49	472.00	-	3,870.94	- 125.10	-	222.79	-	97.69	-	-	-	0.05	97.74	3,773.20
524	Vásquez Jauregui Daniel	2,492.50	-	415.00	-	2,907.50	- 160.30	- 10.45	149.85	-	-	-	-	-	0.05	10.50	2,918.00
<b>Total Depto</b>		<b>5,324.95</b>	<b>566.49</b>	<b>887.00</b>	<b>-</b>	<b>6,778.44</b>	<b>- 285.40</b>	<b>- 10.45</b>	<b>372.64</b>	<b>-</b>	<b>97.69</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>87.24</b>	<b>6,691.20</b>
<b>Departamento 5030 DEPTO DE RASTROS</b>																	
088	Montes Blanco Javier	2,611.14	-	435.00	208.88	3,255.02	- 145.38	-	185.49	-	40.11	71.36	26.11	-	0.04	137.62	3,117.40
380	Alcantar Blanco Ramon Ricardo	2,480.56	-	413.00	-	2,893.56	- 160.30	- 11.74	148.55	-	-	-	-	-	0.10	11.64	2,905.20
381	Olmos Quintana Alberto	3,791.08	-	632.00	-	4,423.08	-	-	291.14	-	291.14	-	-	-	0.06	291.08	4,132.00
665	Sandoval Ruiz Enrique	4,780.28	-	797.00	-	5,577.28	-	-	425.51	-	425.51	-	-	-	0.03	425.48	5,151.80
<b>Total Depto</b>		<b>13,663.06</b>	<b>-</b>	<b>2,277.00</b>	<b>208.88</b>	<b>16,148.94</b>	<b>- 305.68</b>	<b>- 11.74</b>	<b>1,050.69</b>	<b>-</b>	<b>756.76</b>	<b>71.36</b>	<b>26.11</b>	<b>-</b>	<b>0.05</b>	<b>842.54</b>	<b>15,306.40</b>
<b>Departamento 5070 DEPTO DE ASEO PUBLICO</b>																	
050	Cuevas Vazquez Gustavo	2,855.77	428.37	476.00	228.44	3,988.58	- 125.10	-	237.53	-	112.43	78.05	28.56	650.00	- 0.06	868.98	3,119.60
052	Mora Diaz Samuel	3,852.01	1,605.01	642.00	308.16	6,407.18	-	-	495.22	-	495.22	109.41	38.52	650.00	0.03	1,293.18	5,114.00
089	Garcia Lozano Crescencio	2,855.85	-	476.00	228.44	3,560.29	- 125.10	-	214.24	-	89.14	78.05	28.56	-	0.14	195.89	3,364.40
091	Garcia Jimenez Jose Refugio	3,852.18	513.62	642.00	308.16	5,315.96	-	-	367.41	-	367.41	109.41	38.52	-	0.02	515.36	4,800.60
092	Rubio Monroy Marco Antonio	2,855.85	571.17	476.00	228.44	4,131.46	- 125.10	-	245.31	-	120.21	78.05	28.56	-	0.04	226.86	3,904.60
098	Vazquez Lopez Fernando	3,852.01	-	642.00	-	4,494.01	-	-	297.77	-	297.77	-	-	-	0.04	297.81	4,196.20
099	Avelar Hinojosa Jose Guadalupe	2,611.37	478.75	435.00	208.96	3,734.08	- 145.38	-	211.56	-	66.19	71.36	26.11	-	0.02	163.68	3,570.40
100	Avelar Hinojosa J Santos	2,611.37	478.75	435.00	208.96	3,734.08	- 145.38	-	211.56	-	66.19	71.36	26.11	-	0.02	163.68	3,570.40
576	Bañuelos Arellano Gabriel	2,855.65	-	476.00	228.44	3,560.09	- 125.10	-	214.22	-	89.12	78.04	28.56	-	0.03	195.69	3,364.40
600	Flores Sandoval Jose Enrique	2,855.65	428.35	476.00	228.44	3,988.44	- 125.10	-	237.52	-	112.42	-	28.56	400.00	0.06	541.04	3,447.40
666	Loreto Villalobos Julio César	2,913.56	825.51	486.00	233.08	4,458.15	- 107.37	-	265.93	-	158.56	-	29.14	-	0.05	187.75	4,270.40
<b>Total Depto</b>		<b>33,971.27</b>	<b>5,329.53</b>	<b>5,662.00</b>	<b>2,409.52</b>	<b>47,372.32</b>	<b>- 1,023.63</b>	<b>-</b>	<b>2,998.27</b>	<b>-</b>	<b>1,974.66</b>	<b>673.73</b>	<b>301.20</b>	<b>1,700.00</b>	<b>0.33</b>	<b>4,649.92</b>	<b>42,722.40</b>
<b>Departamento 5080 DEPTO DE PARQUES Y JARDINES</b>																	
035	Esparza Borrueal Julian	2,489.93	-	415.00	199.20	3,104.13	- 145.38	-	171.25	-	25.87	-	24.90	700.00	- 0.04	750.73	2,353.40
101	Gonzalez Lopez Jose Jesus	2,704.07	-	451.00	-	3,155.07	- 145.38	-	172.87	-	27.49	-	-	-	0.02	27.47	3,127.60
172	Casillas Mercado Leonor	1,521.78	-	254.00	-	1,775.78	- 200.63	- 116.03	84.61	-	-	-	-	-	0.01	116.02	1,891.80
264	Orozco Jauregui Jorge Humberto	2,855.77	-	476.00	-	3,331.77	- 145.38	-	189.38	-	44.00	-	-	500.00	- 0.03	543.97	2,787.80
<b>Total Depto</b>		<b>9,571.55</b>	<b>-</b>	<b>1,596.00</b>	<b>199.20</b>	<b>11,366.75</b>	<b>- 636.77</b>	<b>- 116.03</b>	<b>618.11</b>	<b>-</b>	<b>97.36</b>	<b>-</b>	<b>24.90</b>	<b>1,200.00</b>	<b>- 0.08</b>	<b>1,206.15</b>	<b>10,160.60</b>
<b>Departamento 5100 DEPTO DE ALUMBRADO PUBLICO</b>																	
359	Castañeda Flores Mario Alberto	2,825.88	-	471.00	-	3,296.88	- 145.38	-	186.12	-	40.75	77.22	-	-	0.11	118.08	3,178.80
667	Ocampo Yañez Felipe	2,825.88	-	471.00	-	3,296.88	- 145.38	-	186.12	-	40.75	-	-	-	0.13	40.88	3,256.00
<b>Total Depto</b>		<b>5,651.76</b>	<b>-</b>	<b>942.00</b>	<b>-</b>	<b>6,593.76</b>	<b>- 290.76</b>	<b>-</b>	<b>372.24</b>	<b>-</b>	<b>81.50</b>	<b>77.22</b>	<b>-</b>	<b>-</b>	<b>0.24</b>	<b>158.96</b>	<b>6,434.80</b>
<b>Departamento 5110 DEPTO DE AGUAX DRENAJE Y ALCANTARILLADO</b>																	
102	Zepeda Salcido Vicente	4,397.00	806.12	733.00	351.80	6,287.92	-	-	488.85	-	488.85	126.81	43.97	-	0.09	659.72	5,628.20
103	Vidriales Cuevas Jose Trinidad	2,841.35	236.78	474.00	227.36	3,779.49	- 125.10	-	225.42	-	100.32	77.64	28.41	500.00	- 0.08	706.29	3,073.20
105	Avelar Rivera J. Guadalupe	2,841.35	236.78	474.00	227.36	3,779.49	- 125.10	-	225.42	-	100.32	77.64	28.41	-	0.08	206.29	3,573.20
108	Vázquez Rosales Francisco	2,379.30	198.28	397.00	190.32	3,164.90	- 145.38	-	169.03	-	23.65	-	23.79	-	0.06	47.50	3,117.40
350	Ocampo Gonzalez Jose	3,502.88	233.53	584.00	280.16	4,600.57	-	-	302.97	-	302.97	-	35.03	-	0.03	337.97	4,262.60
365	Ramos Vargas Jose Enrique	3,385.39	-	564.00	270.80	4,220.19	-	-	276.46	-	276.46	94.51	33.85	500.00	- 0.03	904.79	3,315.40
530	Aldana Mayorga Daniel	2,841.45	236.79	474.00	227.36	3,779.60	- 125.10	-	225.44	-	100.33	77.65	28.41	-	0.01	206.40	3,573.20
693	Hinojosa Covarrubias Juan José	3,095.72	515.95	516.00	247.64	4,375.31	- 107.37	-	270.49	-	163.12	-	30.96	-	0.03	194.11	4,181.20
<b>Total Depto</b>		<b>25,284.44</b>	<b>2,464.23</b>	<b>4,216.00</b>	<b>2,022.80</b>	<b>33,987.47</b>	<b>- 628.05</b>	<b>-</b>	<b>2,184.08</b>	<b>-</b>	<b>1,556.02</b>	<b>454.25</b>	<b>252.83</b>	<b>1,000.00</b>	<b>- 0.03</b>	<b>3,263.07</b>	<b>30,724.40</b>
<b>Departamento 5160 DIRECCION DE SEGURIDAD PUBLICA</b>																	
151	Pérez Romero José Reyes	4,678.57	-	780.00	-	5,458.57	-	-	409.24	-	409.24	135.82	-	-	0.11	545.17	4,913.40
176	Sanches Chabes Andres	4,678.57	-	780.00	-	5,458.57	-	-	409.24	-	409.24	135.82	-	750.00	- 0.09	1,294.97	4,163.60

**MUNICIPIO DE ARENAL JAL**

Lista de Raya (forma tabular)

Periodo 12 al 12 Quincenal del 16/06/2018 al 30/06/2018

Reg Pat IMSS: B8710329426

RFC: MAJ -850101-867

Código	Empleado	Sueldo	Horas extras	Prima de vacaciones a tiempo	Despensa	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. Art142	I.S.R. (sp)	I.M.S.S.	Cuota sindical	Préstamo empresa	Ajuste al neto	*TOTAL* *DEDUCCIONES*	*NETO*
250	Quintero Gonzalez Diego Fabian	5,218.78	-	870.00	-	6,088.78	-	-	500.84	-	500.84	153.05	-	700.00	0.09	1,353.98	4,734.80
397	Quiñones Amado Francisco Jose	4,535.76	-	756.00	-	5,291.76	-	-	386.39	-	386.39	131.25	-	200.00	0.08	717.56	4,574.20
680	Carbajal Colmenero Hector Guadalupe	6,811.34	-	1,135.00	-	7,946.34	-	-	816.68	0.57	816.68	203.90	-	-	0.01	1,021.14	6,925.20
683	González Domínguez Jesús Fernando	5,241.00	-	874.00	-	6,115.00	-	-	504.82	-	504.82	153.77	-	800.00	0.19	1,458.40	4,656.60
<b>Total Depto</b>		<b>31,164.02</b>	<b>-</b>	<b>5,195.00</b>	<b>-</b>	<b>36,359.02</b>	<b>-</b>	<b>-</b>	<b>3,027.21</b>	<b>0.57</b>	<b>3,027.21</b>	<b>913.61</b>	<b>-</b>	<b>2,450.00</b>	<b>0.17</b>	<b>6,391.22</b>	<b>29,967.80</b>
<b>Departamento 5180 DEPTO DE TRANSITO MUNICIPAL</b>																	
605	Salazar Ramos Eduardo Alejandro	4,535.76	1,133.94	756.00	-	6,425.70	-	-	480.05	-	480.05	131.25	-	-	-	611.30	5,814.40
<b>Total Depto</b>		<b>4,535.76</b>	<b>1,133.94</b>	<b>756.00</b>	<b>-</b>	<b>6,425.70</b>	<b>-</b>	<b>-</b>	<b>480.05</b>	<b>-</b>	<b>480.05</b>	<b>131.25</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>611.30</b>	<b>5,814.40</b>
<b>Departamento 5210 JUZGADOS MUNICIPALES</b>																	
590	Sánchez López María De Jesús	4,780.28	-	797.00	-	5,577.28	-	-	425.51	-	425.51	-	-	-	0.03	425.48	5,151.80
<b>Total Depto</b>		<b>4,780.28</b>	<b>-</b>	<b>797.00</b>	<b>-</b>	<b>5,577.28</b>	<b>-</b>	<b>-</b>	<b>425.51</b>	<b>-</b>	<b>425.51</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>0.03</b>	<b>425.48</b>	<b>5,151.80</b>
<b>Departamento 5310 DEPTO DE ECOLOGIA</b>																	
526	Rodríguez Miranda Miguel	2,480.10	-	413.00	-	2,893.10	- 160.30	- 11.79	148.50	-	-	67.78	-	-	0.09	55.90	2,837.20
670	González De La Torre Mario	4,407.33	-	735.00	-	5,142.33	-	-	365.84	-	365.84	-	-	-	0.11	365.73	4,776.60
<b>Total Depto</b>		<b>6,887.43</b>	<b>-</b>	<b>1,148.00</b>	<b>-</b>	<b>8,035.43</b>	<b>- 160.30</b>	<b>- 11.79</b>	<b>514.34</b>	<b>-</b>	<b>365.84</b>	<b>67.78</b>	<b>-</b>	<b>-</b>	<b>0.20</b>	<b>421.63</b>	<b>7,613.80</b>
<b>Departamento 6180 PROTECCION CIVIL</b>																	
622	Hernández Silva Sandra Yolanda	3,374.28	-	562.00	-	3,936.28	- 125.10	-	245.79	-	120.69	-	-	500.00	0.01	620.68	3,315.60
671	Plascencia Casillas José Román	4,407.33	-	735.00	-	5,142.33	-	-	365.84	-	365.84	-	-	-	0.11	365.73	4,776.60
<b>Total Depto</b>		<b>7,781.61</b>	<b>-</b>	<b>1,297.00</b>	<b>-</b>	<b>9,078.61</b>	<b>- 125.10</b>	<b>-</b>	<b>611.63</b>	<b>-</b>	<b>486.53</b>	<b>-</b>	<b>-</b>	<b>500.00</b>	<b>0.12</b>	<b>986.41</b>	<b>8,092.20</b>
<b>Departamento 6190 SEGURIDAD PUBLICA XFORTALECIMIENTOX</b>																	
137	Cortes Iñiguez María Dolores	4,535.98	-	756.00	-	5,291.98	-	-	386.42	-	386.42	131.25	-	-	0.11	517.78	4,774.20
139	Diaz Arrollo Antonio	4,535.98	-	756.00	-	5,291.98	-	-	386.42	-	386.42	-	-	-	0.04	386.38	4,905.60
148	Rodríguez Gutierrez Jose Dolores	4,535.98	-	756.00	-	5,291.98	-	-	386.42	-	386.42	131.25	-	-	0.11	517.78	4,774.20
149	Gomez Lopez Jose	4,535.98	-	756.00	-	5,291.98	-	-	386.42	-	386.42	131.25	-	500.00	0.11	1,017.78	4,274.20
157	Abundiz Rodríguez Martin Enrique	4,535.98	-	756.00	-	5,291.98	-	-	386.42	-	386.42	131.25	-	-	0.11	517.78	4,774.20
194	Lopez Flores Ramiro	4,535.98	-	756.00	-	5,291.98	-	-	386.42	-	386.42	131.25	-	500.00	0.09	1,017.58	4,274.40
256	Saldate Lara David	3,326.38	-	756.00	-	4,082.38	- 125.10	-	240.58	-	115.48	106.89	-	700.00	0.01	922.38	3,160.00
566	Bañuelos Evangelista José De Jesús	4,535.98	-	756.00	-	5,291.98	-	-	386.42	-	386.42	131.25	-	700.00	0.09	1,217.58	4,074.40
570	García Ruiz Miguel	4,535.76	-	756.00	-	5,291.76	-	-	386.39	-	386.39	131.25	-	-	0.08	517.56	4,774.20
607	González García Rodolfo	4,535.76	-	756.00	-	5,291.76	-	-	386.39	-	386.39	131.25	-	700.00	0.08	1,217.56	4,074.20
627	Medrano Macías Juan Manuel	3,827.10	-	870.00	-	4,697.10	-	-	295.06	-	295.06	125.02	-	800.00	0.02	1,220.10	3,477.00
672	Rodríguez Domínguez Luis Adán Enrique	4,535.76	-	756.00	-	5,291.76	-	-	386.39	-	386.39	131.25	-	-	0.08	517.56	4,774.20
701	Luquín Rubio Rigoberto	4,535.55	-	756.00	-	5,291.55	-	-	386.36	-	386.36	131.24	-	-	0.15	517.75	4,773.80
<b>Total Depto</b>		<b>57,048.17</b>	<b>-</b>	<b>9,942.00</b>	<b>-</b>	<b>66,990.17</b>	<b>- 125.10</b>	<b>-</b>	<b>4,786.11</b>	<b>-</b>	<b>4,661.01</b>	<b>1,544.40</b>	<b>-</b>	<b>3,900.00</b>	<b>0.16</b>	<b>10,105.57</b>	<b>56,884.60</b>
<b>Total Gral.</b>		<b>574,632.02</b>	<b>29,001.23</b>	<b>96,096.00</b>	<b>11,378.48</b>	<b>711,107.73</b>	<b>- 9,780.88</b>	<b>- 1,234.65</b>	<b>62,107.12</b>	<b>2,790.86</b>	<b>53,560.93</b>	<b>5,668.01</b>	<b>1,422.28</b>	<b>27,325.00</b>	<b>0.70</b>	<b>89,531.73</b>	<b>621,576.00</b>