

MUNICIPIO DE ARENAL JAL

Lista de Raya (forma tabular)

Periodo 14 al 14 Quincenal del 16/07/2018 al 31/07/2018

Reg Pat IMSS: B8710329426

RFC: MAJ -850101-867

Código	Empleado	Sueldo	Horas extras	Despensa	*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	Préstamo empresa	Ajuste al neto	*TOTAL* *DEDUCCIONES*	*NETO*
Reg. Pat. IMSS: B8710329426															
Departamento 1010 SALA DE REGIDORES															
635	Olague Méndez Claudia Marisol	11,674.93	-	-	11,674.93	-	-	1,813.00	1,813.00	-	-	-	0.07	1,812.93	9,862.00
636	Vizcaino Hernández Hilario	11,674.93	-	-	11,674.93	-	-	1,813.00	1,813.00	-	-	-	0.07	1,812.93	9,862.00
637	Cid Rivera Marisela	11,674.93	-	-	11,674.93	-	-	1,813.00	1,813.00	-	-	-	0.07	1,812.93	9,862.00
638	Sandoval Huizar Maurilio	11,674.93	-	-	11,674.93	-	-	1,813.00	1,813.00	-	-	-	0.07	1,812.93	9,862.00
639	Castañeda Loreto Alicia	11,674.93	-	-	11,674.93	-	-	1,813.00	1,813.00	-	-	-	0.07	1,812.93	9,862.00
640	Vizcaino González Lourdes Elizabeth	11,674.93	-	-	11,674.93	-	-	1,813.00	1,813.00	358.30	-	-	0.03	2,171.33	9,503.60
641	Cardona Sigala Julio	11,674.93	-	-	11,674.93	-	-	1,813.00	1,813.00	-	-	5,000.00	0.07	6,812.93	4,862.00
642	Ocampo Vásquez Rigoberto	11,674.93	-	-	11,674.93	-	-	1,813.00	1,813.00	358.30	-	-	0.03	2,171.33	9,503.60
643	Huerta Martínez Carlos Dagoberto	11,674.93	-	-	11,674.93	-	-	1,813.00	1,813.00	-	-	-	0.07	1,812.93	9,862.00
644	Escobar Castellanos Ernesto Alonso	13,979.98	-	-	13,979.98	-	-	2,331.96	2,331.96	-	-	-	0.18	2,331.78	11,648.20
Total Depto		119,054.35	-	-	119,054.35	-	-	18,648.96	18,648.96	716.60	-	5,000.00	- 0.61	24,364.95	94,689.40
Departamento 1020 PRESIDENCIA MUNICIPAL															
645	González Lara Joaquín	23,558.65	-	-	23,558.65	-	-	4,809.40	4,809.40	-	-	-	0.05	4,809.45	18,749.20
646	Ayala Vázquez José	2,966.40	-	-	2,966.40	- 155.07	-	193.32	38.26	-	-	-	0.14	38.40	2,928.00
678	Sánchez Jiménez José Rogelio	5,098.97	-	-	5,098.97	-	-	453.88	453.88	-	-	-	0.11	453.77	4,645.20
681	Rocha Santos Luis Antonio	4,701.15	-	-	4,701.15	-	-	390.23	390.23	-	-	500.00	0.12	890.35	3,810.80
Total Depto		36,325.17	-	-	36,325.17	- 155.07	-	5,846.83	5,691.77	-	-	500.00	0.20	6,191.97	30,133.20
Departamento 1030 SECRETARIA GENERAL Y SINDICATURA															
200	Lara Mercado Laura Adriana	2,912.08	-	218.40	3,130.48	- 155.07	-	211.18	56.11	-	29.12	-	0.15	85.08	3,045.40
677	Sosa Pérez Claudia	5,098.97	-	-	5,098.97	-	-	453.88	453.88	-	-	-	0.11	453.77	4,645.20
Total Depto		8,011.05	-	218.40	8,229.45	- 155.07	-	665.06	509.99	-	29.12	-	- 0.26	538.85	7,690.60
Departamento 1060 OFICIALIA MAYOR															
016	Lopez Rivera Esthela	2,684.40	419.44	201.36	3,305.20	- 155.07	-	207.37	52.30	73.36	26.84	500.00	0.10	652.60	2,652.60
541	Martínez Gómez Jaime	2,580.97	-	193.56	2,774.53	- 170.98	-	172.45	1.46	-	25.81	-	0.14	27.13	2,747.40
648	Gatica Diaz Carlos Ivan	2,422.56	-	181.68	2,604.24	- 170.98	- 17.06	153.92	-	-	24.23	-	0.13	7.04	2,597.20
649	González Mejía José De Jesús Gerardo	5,098.97	-	-	5,098.97	-	-	453.88	453.88	-	-	-	0.09	453.97	4,645.00
684	Ledesma Becerra Eugenio	3,333.57	625.04	-	3,958.61	- 133.44	-	267.27	133.83	-	-	-	0.02	133.81	3,824.80
685	Diaz Rodríguez José Carlos	2,537.85	-	-	2,537.85	- 170.98	- 22.20	148.78	-	-	-	-	0.05	22.15	2,560.00
688	Monroy Segura Sara	1,744.20	-	130.80	1,875.00	- 201.29	- 94.93	106.36	-	-	17.44	250.00	0.09	172.60	1,702.40
694	López Rosales Dulce Guadalupe	1,744.08	517.77	130.80	2,392.65	- 201.29	- 78.37	122.92	-	-	17.44	-	0.02	60.95	2,453.60
696	Ledezma Alcantar María Alejandra	1,744.08	-	-	1,744.08	- 214.01	- 116.03	97.98	-	-	-	-	0.09	116.12	1,860.20
700	Ruiz Salcido Martín	2,237.28	-	167.80	2,405.08	- 186.44	- 46.15	140.29	-	-	22.37	-	0.06	23.72	2,428.80
Total Depto		26,127.96	1,562.25	1,006.00	28,696.21	- 1,604.48	- 374.74	1,871.22	641.47	73.36	134.13	750.00	- 0.01	1,224.21	27,472.00
Departamento 1140 DIRECCION DE REGISTRO CIVIL															
313	Gonzalez Lara Aida	4,701.15	-	-	4,701.15	-	-	390.23	390.23	-	-	-	0.08	390.15	4,311.00
Total Depto		4,701.15	-	-	4,701.15	-	-	390.23	390.23	-	-	-	- 0.08	390.15	4,311.00
Departamento 1150 DIRECCION DE ARTE Y CULTURA															

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587	Nuño Arellano Arturo	2,537.85	-	190.36	2,728.21	- 170.98	- 3.58	167.41	-	-	25.38	-	0.01	21.81	2,706.40
650	Raygoza López Alejandra	4,701.15	-	-	4,701.15	-	-	390.23	390.23	-	-	-	0.08	390.15	4,311.00
651	González Cortés José María	4,701.15	-	-	4,701.15	-	-	390.23	390.23	-	-	4,250.00	0.08	4,640.15	61.00
687	Villavicencio Saldate María Fernanda	2,537.85	-	190.36	2,728.21	- 170.98	- 3.58	167.41	-	-	25.38	-	0.19	21.61	2,706.60
689	Avelar Sandoval Silvia	1,744.20	-	-	1,744.20	- 214.01	- 116.02	97.99	-	-	-	350.00	0.18	233.80	1,510.40
699	Hermosillo Ocampo Rosa Alejandra	2,538.08	396.57	190.36	3,125.01	- 155.07	-	189.01	33.94	-	25.38	-	0.11	59.21	3,065.80
Total Depto		18,760.28	396.57	571.08	19,727.93	- 711.04	- 123.18	1,402.28	814.40	-	76.14	4,600.00	- 0.63	5,366.73	14,361.20
Departamento 1160 DIRECCION DE PARTICIPACION SOCIAL Y ATN															
652	Rosales Torres José Francisco	4,701.15	-	-	4,701.15	-	-	390.23	390.23	-	-	-	0.08	390.15	4,311.00
Total Depto		4,701.15	-	-	4,701.15	-	-	390.23	390.23	-	-	-	- 0.08	390.15	4,311.00
Departamento 1240 DIRX DE PROMOCION ECONOMICA															
654	Zúñiga Hermosillo Pablo Jaime	5,098.97	-	-	5,098.97	-	-	453.88	453.88	-	-	-	0.09	453.97	4,645.00
Total Depto		5,098.97	-	-	5,098.97	-	-	453.88	453.88	-	-	-	0.09	453.97	4,645.00
Departamento 1241 DEPTO DE DESARROLLO HUMANO															
655	López Mayorga Guillermo	4,701.15	734.55	-	5,435.70	-	-	448.99	448.99	-	-	-	0.09	448.90	4,986.80
686	Avelar Gutierrez José Eduviges	2,537.85	1,149.97	190.36	3,878.18	- 133.44	-	242.91	109.47	-	25.38	-	0.07	134.78	3,743.40
Total Depto		7,239.00	1,884.52	190.36	9,313.88	- 133.44	-	691.90	558.46	-	25.38	-	- 0.16	583.68	8,730.20
Departamento 1243 DEPTO DE TURISMO Y DEPORTES															
668	Rocha Reyes Juan Antonio	4,701.15	-	-	4,701.15	-	-	390.23	390.23	-	-	-	0.08	390.15	4,311.00
673	Mercado Núñez Juan Manuel	2,472.74	-	-	2,472.74	- 186.44	- 41.82	144.62	-	-	-	-	0.04	41.86	2,514.60
682	Guzmán Peña María Ana	4,407.33	-	-	4,407.33	-	-	350.10	350.10	-	-	-	0.03	350.13	4,057.20
Total Depto		11,581.22	-	-	11,581.22	- 186.44	- 41.82	884.95	740.33	-	-	-	- 0.09	698.42	10,882.80
Departamento 1245 DIRECCION DE COMUNICACION SOCIAL															
653	Chavira Villegas Leonardo	4,701.15	1,028.38	-	5,729.53	-	-	472.50	472.50	-	-	1,750.00	0.03	2,222.53	3,507.00
Total Depto		4,701.15	1,028.38	-	5,729.53	-	-	472.50	472.50	-	-	1,750.00	0.03	2,222.53	3,507.00
Departamento 1248 DIRECCION ATENCION CIUDADANA															
506	Reyes Alcalá Mónica Sagrario	4,407.33	-	-	4,407.33	-	-	350.10	350.10	-	-	-	0.03	350.13	4,057.20
Total Depto		4,407.33	-	-	4,407.33	-	-	350.10	350.10	-	-	-	0.03	350.13	4,057.20
Departamento 1249 DIRX DE SERVICIOS MEDICOS MUNICIPALES															
669	Virgen Madrigal Alex Eduardo	5,098.97	-	-	5,098.97	-	-	453.88	453.88	-	-	-	0.09	453.97	4,645.00
Total Depto		5,098.97	-	-	5,098.97	-	-	453.88	453.88	-	-	-	0.09	453.97	4,645.00
Departamento 2010 DELEGACIONES															
032	Sedano Olivares Leticia	2,785.46	-	208.92	2,994.38	- 155.07	-	196.37	41.30	76.12	27.85	-	0.11	145.38	2,849.00
036	Tabares Becerra Jose De Jesus	2,481.22	-	-	2,481.22	- 186.44	- 41.28	145.16	-	-	-	-	0.10	41.38	2,522.60
038	Ibarra Estrada Ismael	2,658.40	-	199.40	2,857.80	- 155.07	-	181.51	26.44	-	26.58	-	0.02	53.00	2,804.80
048	Anguiano Olivarez Ana Patricia	1,607.76	-	-	1,607.76	- 214.01	- 124.75	89.26	-	-	-	-	0.09	124.84	1,732.60

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049	Campos Maldonado Celia	1,608.24	-	-	1,608.24	- 214.01	- 124.72	89.29	-	43.96	-	-	-	80.76	1,689.00
278	Hernandez Rubio Maria	2,937.28	-	220.32	3,157.60	- 155.07	-	214.13	59.06	80.26	29.37	-	0.11	168.80	2,988.80
335	Rodriguez Covarrubias Patricia	2,028.91	-	-	2,028.91	- 201.29	- 85.08	116.21	-	-	-	-	0.01	85.09	2,114.00
542	Flores Soria Manuel	2,481.62	-	186.16	2,667.78	- 170.98	- 10.15	160.83	-	-	24.82	-	0.11	14.78	2,653.00
679	Mercado Yáñez Efrén	2,673.34	-	-	2,673.34	- 170.98	- 9.55	161.44	-	-	-	-	0.11	9.66	2,683.00
690	Mercado González Enrique	2,673.34	-	-	2,673.34	- 170.98	- 9.55	161.44	-	-	-	1,000.00	0.11	990.34	1,683.00
695	Barajas Sandoval Jaime Leonardo	2,037.42	1,114.22	152.80	3,304.44	- 155.07	-	190.27	35.20	-	20.37	-	0.07	55.64	3,248.80
702	Martínez González Abelardo	2,482.08	-	-	2,482.08	- 186.44	- 41.22	145.21	-	-	-	-	0.10	41.12	2,523.20
Total Depto		28,455.07	1,114.22	967.60	30,536.89	- 2,135.41	- 446.30	1,851.12	162.00	200.34	128.99	1,000.00	0.06	1,045.09	29,491.80
Departamento 2020 AGENCIAS															
045	Enriquez Muñoz Maria De Los Angeles	2,785.46	217.61	208.92	3,211.99	- 155.07	-	208.21	53.14	76.12	27.85	-	0.08	157.19	3,054.80
047	Zepeda Sanchez Jose Guadalupe	2,582.89	-	-	2,582.89	- 170.98	- 19.32	151.67	-	70.60	-	-	0.01	51.29	2,531.60
Total Depto		5,368.35	217.61	208.92	5,794.88	- 326.05	- 19.32	359.88	53.14	146.72	27.85	-	0.09	208.48	5,586.40
Departamento 3010 ADMON DE LA HACIENDA PUBLICA MPAL															
056	Hernandez Hernandez Jose Luis	6,560.10	1,025.02	492.00	8,077.12	-	-	935.03	935.03	-	65.60	-	0.11	1,000.52	7,076.60
282	Ibarra Vargas Enrique	1,841.02	-	138.08	1,979.10	- 201.29	- 88.27	113.02	-	50.31	18.41	-	0.05	19.50	1,998.60
656	López Rosales Alejandro	13,980.48	-	-	13,980.48	-	-	2,332.08	2,332.08	-	-	-	-	2,332.08	11,648.40
Total Depto		22,381.60	1,025.02	630.08	24,036.70	- 201.29	- 88.27	3,380.13	3,267.11	50.31	84.01	-	0.06	3,313.10	20,723.60
Departamento 3030 DEPARTAMENTO DE INGRESOS															
058	Muñoz Soto Conrado	2,533.21	-	189.96	2,723.17	- 170.98	- 4.12	166.86	-	69.23	25.33	-	0.13	90.57	2,632.60
065	Zuñiga Castañeda Alma Patricia	3,667.79	1,031.57	275.08	4,974.44	-	-	355.68	355.68	102.63	36.68	-	0.05	495.04	4,479.40
Total Depto		6,201.00	1,031.57	465.04	7,697.61	- 170.98	- 4.12	522.54	355.68	171.86	62.01	-	0.18	585.61	7,112.00
Departamento 3070 DEPARTAMENTO DE EGRESOS															
620	González Patiño Oscar Oswaldo	3,342.64	626.74	-	3,969.38	- 133.44	-	268.35	134.91	-	-	2,100.00	0.13	2,234.78	1,734.60
Total Depto		3,342.64	626.74	-	3,969.38	- 133.44	-	268.35	134.91	-	-	2,100.00	0.13	2,234.78	1,734.60
Departamento 3080 DEPARTAMENTO DE CONTABILIDAD															
063	Gonzalez Rodriguez Rodolfo	10,989.52	-	-	10,989.52	-	-	1,666.60	1,666.60	-	-	-	0.12	1,666.72	9,322.80
Total Depto		10,989.52	-	-	10,989.52	-	-	1,666.60	1,666.60	-	-	-	0.12	1,666.72	9,322.80
Departamento 3120 DEPTO DE COMPUTACION E INFORMATICA															
657	González Chávez José Guadalupe	4,701.15	-	-	4,701.15	-	-	390.23	390.23	-	-	-	0.12	390.35	4,310.80
Total Depto		4,701.15	-	-	4,701.15	-	-	390.23	390.23	-	-	-	0.12	390.35	4,310.80
Departamento 3130 DEPTO DE IMPUESTO PREDIAL Y CATASTRO															
067	Torres Rosales Monica Regina	3,202.87	550.49	240.20	3,993.56	- 133.44	-	275.13	141.69	87.77	32.03	-	0.13	261.36	3,732.20
068	Sepulveda Lara Veronica	3,202.87	550.49	240.20	3,993.56	- 133.44	-	275.13	141.69	87.77	32.03	-	0.07	261.56	3,732.00
658	Gutiérrez Ibarra Ramón	5,098.97	-	-	5,098.97	-	-	453.88	453.88	-	-	-	0.09	453.97	4,645.00
Total Depto		11,504.71	1,100.98	480.40	13,086.09	- 266.88	-	1,004.14	737.26	175.54	64.06	-	0.03	976.89	12,109.20

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Departamento 3140 DEPTO DE AGUA POTABLE															
070	Gonzalez Aldana Maria Del Socorro	5,279.33	1,072.36	395.92	6,747.61	-	-	649.77	649.77	154.09	52.79	1,875.00	0.16	2,731.81	4,015.80
556	Aranjo Zúñiga Karen Guadalupe	3,042.25	427.82	228.20	3,698.27	- 133.44	-	249.68	116.24	-	30.42	-	0.01	146.67	3,551.60
Total Depto		8,321.58	1,500.18	624.12	10,445.88	- 133.44	-	899.45	766.01	154.09	83.21	1,875.00	0.17	2,878.48	7,567.40
Departamento 4010 DIRECCION DE OBRAS PUBLICAS															
285	Lara Rivas Guillermo	2,197.44	206.01	164.80	2,568.25	- 186.44	- 42.30	144.14	-	-	21.97	-	- 0.02	20.35	2,588.60
376	Núñez Romero Gregorio	5,502.00	2,149.22	412.64	8,063.86	-	-	871.25	871.25	161.19	55.02	-	-	1,087.46	6,976.40
538	Núñez Rosales Alvaro	4,522.37	1,766.55	339.20	6,628.12	-	-	604.14	604.14	-	45.22	-	- 0.04	649.32	5,978.80
660	Medina Rosales Octavio	3,459.37	-	-	3,459.37	- 133.44	-	246.96	113.52	-	-	-	0.05	113.57	3,345.80
661	Yañez Alvarado Rubén	2,768.64	865.20	-	3,633.84	- 155.07	-	218.87	63.81	-	-	-	0.03	63.84	3,570.00
662	Zúñiga Castañeda Jesús	4,030.40	2,078.17	-	6,108.57	-	-	495.91	495.91	-	-	-	- 0.14	495.77	5,612.80
663	Alvarado De La Cruz Abraham	5,802.55	-	-	5,802.55	-	-	576.50	576.50	-	-	-	0.05	576.55	5,226.00
691	Muñoz Soto Miguel Angel	3,459.37	810.79	259.44	4,529.60	-	-	319.29	319.29	-	34.59	-	- 0.08	353.80	4,175.80
Total Depto		31,742.14	7,875.94	1,176.08	40,794.16	- 474.95	- 42.30	3,477.06	3,044.42	161.19	156.80	-	- 0.15	3,319.96	37,474.20
Departamento 5020 DEPTO DE CEMENTERIOS															
086	Saldade Mercado J. Rosario	3,021.28	377.66	-	3,398.94	- 155.07	-	224.98	69.91	-	-	-	0.03	69.94	3,329.00
524	Vásquez Jauregui Daniel	2,658.66	-	-	2,658.66	- 170.98	- 11.14	159.84	-	-	-	-	-	11.14	2,669.80
Total Depto		5,679.94	377.66	-	6,057.60	- 326.05	- 11.14	384.82	69.91	-	-	-	0.03	58.80	5,998.80
Departamento 5030 DEPTO DE RASTROS															
088	Montes Blanco Javier	2,785.21	-	208.88	2,994.09	- 155.07	-	196.34	41.27	76.12	27.85	-	0.05	145.29	2,848.80
380	Alcantar Blanco Ramon Ricardo	2,645.93	-	-	2,645.93	- 170.98	- 12.53	158.46	-	-	-	-	0.06	12.47	2,658.40
381	Olmos Quintana Alberto	4,043.82	-	-	4,043.82	-	-	310.55	310.55	-	-	-	0.07	310.62	3,733.20
665	Sandoval Ruiz Enrique	5,098.97	-	-	5,098.97	-	-	453.88	453.88	-	-	-	0.09	453.97	4,645.00
Total Depto		14,573.93	-	208.88	14,782.81	- 326.05	- 12.53	1,119.23	805.70	76.12	27.85	-	0.27	897.41	13,885.40
Departamento 5070 DEPTO DE ASEO PUBLICO															
050	Cuevas Vazquez Gustavo	3,046.15	428.37	228.44	3,702.96	- 133.44	-	250.16	116.72	83.24	30.46	700.00	- 0.06	930.36	2,772.60
052	Mora Diaz Samuel	4,108.81	-	308.16	4,416.97	-	-	351.15	351.15	116.71	41.09	650.00	0.02	1,158.97	3,258.00
089	Garcia Lozano Crescencio	3,046.24	-	228.44	3,274.68	- 155.07	-	226.86	71.80	83.24	30.46	-	- 0.02	185.48	3,089.20
091	Garcia Jimenez Jose Refugio	4,108.99	642.03	308.16	5,059.18	-	-	396.15	396.15	116.71	41.09	-	0.03	553.98	4,505.20
092	Rubio Monrroy Marco Antonio	3,046.24	380.78	228.44	3,655.46	- 133.44	-	247.58	114.14	83.24	30.46	-	0.02	227.86	3,427.60
098	Vazquez Lopez Fernando	4,108.82	-	-	4,108.82	-	-	317.62	317.62	-	-	-	-	317.62	3,791.20
099	Avelar Hinojosa Jose Guadalupe	2,785.46	-	208.96	2,994.42	- 155.07	-	196.37	41.30	76.12	27.85	-	- 0.05	145.22	2,849.20
100	Avelar Hinojosa J Santos	2,785.46	-	208.96	2,994.42	- 155.07	-	196.37	41.30	76.12	27.85	-	- 0.05	145.22	2,849.20
576	Bañuelos Arellano Gabriel	3,046.03	-	228.44	3,274.47	- 155.07	-	226.84	71.77	83.24	30.46	-	-	185.47	3,089.00
600	Flores Sandoval Jose Enrique	3,046.03	428.35	228.44	3,702.82	- 133.44	-	250.14	116.70	-	30.46	-	- 0.14	147.02	3,555.80
666	Loreto Villalobos Julio César	3,107.80	825.51	233.08	4,166.39	- 114.53	-	278.98	164.44	-	31.08	-	0.07	195.59	3,970.80
Total Depto		36,236.03	2,705.04	2,409.52	41,350.59	- 1,135.13	-	2,938.22	1,803.09	718.62	321.26	1,350.00	- 0.18	4,192.79	37,157.80
Departamento 5080 DEPTO DE PARQUES Y JARDINES															
035	Esparza Borrueal Julian	2,655.93	-	199.20	2,855.13	- 155.07	-	181.22	26.15	-	26.56	500.00	0.02	552.73	2,302.40
101	Gonzalez Lopez Jose Jesus	2,884.34	-	-	2,884.34	- 155.07	-	184.40	29.33	-	-	-	0.01	29.34	2,855.00
172	Casillas Mercado Leonor	1,623.23	-	-	1,623.23	- 214.01	- 123.76	90.25	-	-	-	-	- 0.01	123.77	1,747.00
264	Orozco Jauregui Jorge Humberto	3,046.15	-	-	3,046.15	- 155.07	-	202.00	46.93	-	-	-	- 0.18	46.75	2,999.40

MUNICIPIO DE ARENAL JAL

Lista de Raya (forma tabular)

Periodo 14 al 14 Quincenal del 16/07/2018 al 31/07/2018

Reg Pat IMSS: B8710329426

RFC: MAJ -850101-867

Código	Empleado	Sueldo	Horas extras	Despensa	*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	Préstamo empresa	Ajuste al neto	*TOTAL* *DEDUCCIONES*	*NETO*
Total Depto		10,209.65	-	199.20	10,408.85	- 679.22	- 123.76	657.87	102.41	-	26.56	500.00	- 0.16	505.05	9,903.80
Departamento 5100 DEPTO DE ALUMBRADO PUBLICO															
359	Castañeda Flores Mario Alberto	3,014.27	-	-	3,014.27	- 155.07	-	198.53	43.46	82.38	-	-	0.03	125.87	2,888.40
667	Ocampo Yañez Felipe	3,014.27	-	-	3,014.27	- 155.07	-	198.53	43.46	-	-	-	0.01	43.47	2,970.80
Total Depto		6,028.54	-	-	6,028.54	- 310.14	-	397.06	86.92	82.38	-	-	0.04	169.34	5,859.20
Departamento 5110 DEPTO DE AGUAX DRENAJE Y ALCANTARILLADO															
102	Zepeda Salcido Vicente	4,690.13	806.12	351.80	5,848.05	-	-	512.42	512.42	135.26	46.90	-	- 0.13	694.45	5,153.60
103	Vidriales Cuevas Jose Trinidad	3,030.77	236.78	227.36	3,494.91	- 133.44	-	237.95	104.50	82.83	30.31	500.00	0.07	717.71	2,777.20
105	Avelar Rivera J. Guadalupe	3,030.77	236.78	227.36	3,494.91	- 133.44	-	237.95	104.50	82.83	30.31	-	- 0.13	217.51	3,277.40
108	Vázquez Rosales Francisco	2,537.92	198.28	190.32	2,926.52	- 155.07	-	178.20	23.13	-	25.38	-	0.01	48.52	2,878.00
350	Ocampo Gonzalez Jose	3,736.41	233.53	280.16	4,250.10	-	-	320.29	320.29	-	37.36	-	- 0.15	357.50	3,892.60
365	Ramos Vargas Jose Enrique	3,611.08	846.35	270.80	4,728.23	-	-	338.97	338.97	100.82	36.11	-	0.13	476.03	4,252.20
530	Aldana Mayorga Daniel	3,030.88	236.79	227.36	3,495.03	- 133.44	-	237.96	104.52	82.84	30.31	-	0.16	217.83	3,277.20
693	Hinojosa Covarrubias Juan José	3,302.10	-	247.64	3,549.74	- 133.44	-	256.79	123.35	-	33.02	-	0.17	156.54	3,393.20
Total Depto		26,970.06	2,794.63	2,022.80	31,787.49	- 688.83	-	2,320.53	1,631.68	484.58	269.70	500.00	0.13	2,886.09	28,901.40
Departamento 5160 DIRECCION DE SEGURIDAD PUBLICA															
151	Pérez Romero José Reyes	4,990.47	-	-	4,990.47	-	-	436.52	436.52	144.86	-	-	0.09	581.47	4,409.00
176	Sanchez Chabes Andres	4,990.47	-	-	4,990.47	-	-	436.52	436.52	144.86	-	-	- 0.11	581.27	4,409.20
250	Quintero Gonzalez Diego Fabian	5,566.70	-	-	5,566.70	-	-	534.23	534.23	163.25	-	1,150.00	0.02	1,847.50	3,719.20
397	Quiñones Amado Francisco Jose	4,838.14	-	-	4,838.14	-	-	412.15	412.15	139.99	-	250.00	-	802.14	4,036.00
680	Carbajal Colmenero Hector Guadalupe	7,265.43	-	-	7,265.43	-	-	871.13	871.13	217.50	-	-	-	1,088.63	6,176.80
683	González Domínguez Jesús Fernando	5,590.40	-	-	5,590.40	-	-	538.48	538.48	164.01	-	-	0.11	702.60	4,887.80
Total Depto		33,241.61	-	-	33,241.61	-	-	3,229.03	3,229.03	974.47	-	1,400.00	0.11	5,603.61	27,638.00
Departamento 5180 DEPTO DE TRANSITO MUNICIPAL															
605	Salazar Ramos Eduardo Alejandro	4,838.14	302.38	-	5,140.52	-	-	442.39	442.39	139.99	-	-	0.14	582.52	4,558.00
Total Depto		4,838.14	302.38	-	5,140.52	-	-	442.39	442.39	139.99	-	-	0.14	582.52	4,558.00
Departamento 5210 JUZGADOS MUNICIPALES															
590	Sánchez López María De Jesús	5,098.97	-	-	5,098.97	-	-	453.88	453.88	-	-	-	- 0.11	453.77	4,645.20
Total Depto		5,098.97	-	-	5,098.97	-	-	453.88	453.88	-	-	-	- 0.11	453.77	4,645.20
Departamento 5310 DEPTO DE ECOLOGIA															
526	Rodríguez Miranda Miguel	2,645.44	-	-	2,645.44	- 170.98	- 12.58	158.40	-	72.31	-	-	0.11	59.84	2,585.60
670	González De La Torre Mario	4,701.15	-	-	4,701.15	-	-	390.23	390.23	-	-	-	- 0.08	390.15	4,311.00
Total Depto		7,346.59	-	-	7,346.59	- 170.98	- 12.58	548.63	390.23	72.31	-	-	0.03	449.99	6,896.60
Departamento 6180 PROTECCION CIVIL															
622	Hernández Silva Sandra Yolanda	3,599.23	-	-	3,599.23	- 133.44	-	262.18	128.73	-	-	-	0.10	128.83	3,470.40
671	Plascencia Casillas José Román	4,701.15	-	-	4,701.15	-	-	390.23	390.23	-	-	-	- 0.08	390.15	4,311.00
Total Depto		8,300.38	-	-	8,300.38	- 133.44	-	652.41	518.96	-	-	-	0.02	518.98	7,781.40

CONTPAQ i

NÓMINAS

MUNICIPIO DE ARENAL JAL

Lista de Raya (forma tabular)

Periodo 14 al 14 Quincenal del 16/07/2018 al 31/07/2018

Reg Pat IMSS: B8710329426

RFC: MAJ -850101-867

Código	Empleado	Sueldo	Horas extras	Despensa	*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	Préstamo empresa	Ajuste al neto	*TOTAL* *DEDUCCIONES*	*NETO*		
Departamento 6190 SEGURIDAD PUBLICA XFORTALECIMIENTOX																	
137	Cortes Iñiguez Maria Dolores	4,838.38	-	-	4,838.38	-	-	412.19	412.19	140.01	-	-	- 0.02	552.18	4,286.20		
139	Diaz Arrollo Antonio	4,838.38	-	-	4,838.38	-	-	412.19	412.19	-	-	-	- 0.01	412.18	4,426.20		
148	Rodríguez Gutierrez Jose Dolores	4,838.38	-	-	4,838.38	-	-	412.19	412.19	140.01	-	-	- 0.02	552.18	4,286.20		
149	Gomez Lopez Jose	4,838.38	-	-	4,838.38	-	-	412.19	412.19	140.01	-	500.00	- 0.02	1,052.18	3,786.20		
157	Abundiz Rodriguez Martin Enrique	4,838.38	-	-	4,838.38	-	-	412.19	412.19	140.01	-	-	- 0.02	552.18	4,286.20		
194	Lopez Flores Ramiro	4,838.38	-	-	4,838.38	-	-	412.19	412.19	140.01	-	-	- 0.02	552.18	4,286.20		
256	Saldate Lara David	3,628.78	-	-	3,628.78	-	133.44	265.39	131.95	115.66	-	-	- 0.03	247.58	3,381.20		
566	Bañuelos Evangelista José De Jesús	4,838.38	-	-	4,838.38	-	-	412.19	412.19	140.01	-	-	0.18	552.38	4,286.00		
570	García Ruiz Miguel	4,838.14	-	-	4,838.14	-	-	412.15	412.15	139.99	-	-	-	552.14	4,286.00		
607	González García Rodolfo	4,838.14	-	-	4,838.14	-	-	412.15	412.15	139.99	-	1,150.00	-	1,702.14	3,136.00		
627	Medrano Macías Juan Manuel	5,566.70	-	-	5,566.70	-	-	534.23	534.23	163.25	-	-	0.02	697.50	4,869.20		
672	Rodríguez Domínguez Luis Adán Enrique	4,838.14	-	-	4,838.14	-	-	412.15	412.15	139.99	-	-	-	552.14	4,286.00		
701	Luquín Rubio Rigoberto	4,837.92	-	-	4,837.92	-	-	412.11	412.11	139.99	-	-	0.02	552.12	4,285.80		
Total Depto		62,416.48	-	-	62,416.48	-	133.44	5,333.51	5,200.07	1,678.93	-	1,650.00	0.08	8,529.08	53,887.40		
Total Gral.		609,755.83	25,543.69	11,378.48	646,678.00	-	10,691.26	-	1,300.06	64,819.10	55,427.83	6,077.41	1,517.07	22,975.00	- 0.65	84,696.60	561,981.40