

MUNICIPIO DE ARENAL JAL

Lista de Raya (forma tabular)

Periodo 17 al 17 Quincenal del 01/09/2018 al 15/09/2018

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 | 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 | - | - | - | 0.05 | 1,699.64 | 9,245.60 |
| 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 | - | - | 0.17 | 2,035.44 | 8,909.80 |
| 641 | Cardona Sigala Julio | 10,945.24 | - | 10,945.24 | - | - | 1,699.69 | 1,699.69 | - | - | 2,500.00 | 0.05 | 4,199.64 | 6,745.60 |
| 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 | - | - | - | 0.05 | 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 |
| Total Depto | | 111,613.39 | - | 111,613.39 | - | - | 17,483.42 | 17,483.42 | 671.84 | - | 2,500.00 | 0.47 | 20,654.79 | 90,958.60 |
| 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 | - | - | - | 0.14 | 36.00 | 2,745.00 |
| 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 | - | - | - | 0.09 | 365.93 | 4,041.40 |
| Total Depto | | 34,054.85 | - | 34,054.85 | - | 145.38 | 5,481.40 | 5,336.02 | - | - | - | 0.23 | 5,336.25 | 28,718.60 |
| 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 | - | 0.05 | 57.67 | 2,672.40 |
| 677 | Sosa Pérez Claudia | 4,780.28 | - | 4,780.28 | - | - | 425.51 | 425.51 | - | - | - | 0.03 | 425.48 | 4,354.80 |
| Total Depto | | 7,510.35 | - | 7,510.35 | - | 145.38 | 601.21 | 455.83 | - | 27.30 | - | 0.02 | 483.15 | 7,027.20 |
| Departamento 1060 OFICIALIA MAYOR | | | | | | | | | | | | | | |
| 016 | Lopez Rivera Estheia | 2,516.63 | 419.44 | 2,936.07 | - | 145.38 | 175.30 | 29.92 | 68.78 | 25.17 | - | - | 123.87 | 2,812.20 |
| 541 | Martínez Gómez Jaime | 2,419.66 | - | 2,419.66 | - | 160.30 | 182.22 | - | - | 24.20 | - | 0.11 | 5.86 | 2,413.80 |
| 648 | Gatica Díaz Carlos Ivan | 2,271.15 | - | 2,271.15 | - | 174.78 | 132.57 | - | - | 22.71 | - | 0.14 | 19.65 | 2,290.80 |
| 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 | 729.22 | 3,854.44 | - | 125.10 | 258.36 | 133.26 | - | - | - | 0.18 | 133.44 | 3,721.00 |
| 685 | Díaz 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 | 817.59 | 2,452.78 | - | 188.71 | 125.88 | - | - | 16.35 | - | 0.13 | 46.62 | 2,499.40 |
| 694 | López Rosales Dulce Guadalupe | 1,635.07 | 517.77 | 2,152.84 | - | 188.71 | 111.04 | - | - | 16.35 | - | 0.04 | 61.36 | 2,214.20 |
| 696 | Ledesma Alcantar María Alejandra | 1,635.07 | - | 1,635.07 | - | 200.63 | 91.86 | - | - | - | - | 0.15 | 108.93 | 1,744.00 |
| 700 | Ruiz Salcido Martín | 2,097.45 | 349.58 | 2,447.03 | - | 174.78 | 132.64 | - | - | 20.97 | - | 0.01 | 21.17 | 2,468.20 |
| Total Depto | | 24,494.96 | 2,833.60 | 27,328.56 | - | 1,518.69 | 372.70 | 1,734.71 | 588.69 | 68.78 | 125.75 | - | 409.96 | 26,918.60 |
| 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 |
| Departamento 1150 DIRECCION DE ARTE Y CULTURA | | | | | | | | | | | | | | |
| 587 | Nuño Arellano Arturo | 2,379.24 | - | 2,379.24 | - | 160.30 | 20.81 | 139.48 | - | 23.79 | - | 0.14 | 2.84 | 2,376.40 |

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|--|--------------------------------------|------------------|-----------------|---------------------------|---------------------------|-------------------------|--------------------------------|---------------|----------|----------------|------------------|----------------|--------------------------|------------------|
| 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 | - | - | - | 0.09 | 365.93 | 4,041.40 |
| 687 | Villavicencio Saldate María Fernanda | 2,379.24 | - | 2,379.24 | 160.30 | 20.81 | 139.48 | - | - | 23.79 | - | 0.06 | 3.04 | 2,376.20 |
| 689 | Avelar Sandoval Silvia | 1,635.19 | - | 1,635.19 | 200.63 | 108.77 | 91.86 | - | - | - | - | 0.04 | 108.81 | 1,744.00 |
| 699 | Hermosillo Ocampo Rosa Alejandra | 2,379.45 | 1,189.72 | 3,569.17 | 125.10 | - | 228.16 | 103.06 | - | 23.79 | - | 0.12 | 126.97 | 3,442.20 |
| Total Depto | | 17,587.78 | 1,189.72 | 18,777.50 | 646.33 | 150.39 | 1,330.66 | 834.74 | - | 71.37 | - | 0.18 | 755.90 | 18,021.60 |
| 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 1240 DIRX DE PROMOCION ECONOMICA | | | | | | | | | | | | | | |
| 654 | Zúñiga Hermosillo Pablo Jaime | 4,780.28 | - | 4,780.28 | - | - | 425.51 | 425.51 | - | - | - | 0.03 | 425.48 | 4,354.80 |
| Total Depto | | 4,780.28 | - | 4,780.28 | - | - | 425.51 | 425.51 | - | - | - | 0.03 | 425.48 | 4,354.80 |
| Departamento 1241 DEPTO DE DESARROLLO HUMANO | | | | | | | | | | | | | | |
| 655 | López Mayorga Guillermo | 4,407.33 | 1,248.74 | 5,656.07 | - | - | 467.32 | 467.32 | - | - | 1,350.00 | 0.05 | 1,817.27 | 3,838.80 |
| 686 | Avelar Gutierrez José Eduviges | 2,379.24 | 1,625.81 | 4,005.05 | 107.37 | - | 269.12 | 161.74 | - | 23.79 | - | 0.08 | 185.45 | 3,819.60 |
| Total Depto | | 6,786.57 | 2,874.55 | 9,661.12 | 107.37 | - | 736.44 | 629.06 | - | 23.79 | 1,350.00 | 0.13 | 2,002.72 | 7,658.40 |
| 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 | - | - | - | 0.15 | 328.07 | 3,803.80 |
| Total Depto | | 10,857.40 | - | 10,857.40 | 174.78 | 39.21 | 829.64 | 694.06 | - | - | - | 0.05 | 654.80 | 10,202.60 |
| Departamento 1245 DIRECCION DE COMUNICACION SOCIAL | | | | | | | | | | | | | | |
| 653 | Chavira Villegas Leonardo | 4,407.33 | 1,028.38 | 5,435.71 | - | - | 448.11 | 448.11 | - | - | - | - | 448.11 | 4,987.60 |
| Total Depto | | 4,407.33 | 1,028.38 | 5,435.71 | - | - | 448.11 | 448.11 | - | - | - | - | 448.11 | 4,987.60 |
| 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 | - | - | - | - | 0.16 | 38.86 | 2,365.00 |
| 038 | Ibarra Estrada Ismael | 2,492.25 | - | 2,492.25 | 160.30 | 10.47 | 149.83 | - | - | 24.92 | - | - | 14.45 | 2,477.80 |
| 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 |

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|---|-------------------------------------|------------------|-----------------|---------------------------|---------------------------|-------------------------|--------------------------------|-----------------|---------------|----------------|------------------|----------------|--------------------------|------------------|
| 335 | Rodríguez Covarrubias Patricia | 1,902.10 | - | 1,902.10 - | 188.71 - | 79.77 | 108.95 | - | - | - | - | 0.13 - | 79.90 | 1,982.00 |
| 542 | Flores Soria Manuel | 2,326.52 | - | 2,326.52 - | 174.78 - | 38.67 | 136.11 | - | - | 23.27 | - | 0.08 - | 15.48 | 2,342.00 |
| 679 | Mercado Yáñez Efren | 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 | 1,114.22 | 3,024.30 - | 145.38 | - | 173.08 | 27.70 | - | 19.10 | - | 0.10 | 46.90 | 2,977.40 |
| 702 | Martínez González Abelardo | 2,326.95 | - | 2,326.95 - | 174.78 - | 38.65 | 136.14 | - | - | - | - | - | 38.65 | 2,365.60 |
| Total Depto | | 26,676.61 | 1,114.22 | 27,790.83 - | 2,046.27 - | 458.05 | 1,651.35 | 63.08 | 187.82 | 120.94 | - | 0.16 - | 86.37 | 27,877.20 |
| Departamento 2020 AGENCIAS | | | | | | | | | | | | | | |
| 045 | Enriquez Muñoz Maria De Los Angeles | 2,611.37 | 217.61 | 2,828.98 - | 145.38 | - | 174.62 | 29.25 | 71.36 | 26.11 | - | 0.06 | 126.78 | 2,702.20 |
| 047 | Zepeda Sanchez Jose Guadalupe | 2,421.45 | - | 2,421.45 - | 160.30 - | 18.11 | 142.19 | - | 66.18 | - | - | 0.02 | 48.05 | 2,373.40 |
| Total Depto | | 5,032.82 | 217.61 | 5,250.43 - | 305.68 - | 18.11 | 316.81 | 29.25 | 137.54 | 26.11 | - | 0.04 | 174.83 | 5,075.60 |
| Departamento 3010 ADMON DE LA HACIENDA PUBLICA MPAL | | | | | | | | | | | | | | |
| 056 | Hernandez Hernandez Jose Luis | 6,150.09 | 1,025.02 | 7,175.11 | - | - | 784.91 | 784.91 | - | 61.50 | - | 0.10 | 846.51 | 6,328.60 |
| 282 | Ibarra Vargas Enrique | 1,725.96 | - | 1,725.96 - | 193.80 - | 96.13 | 97.67 | - | 47.17 | 17.26 | - | 0.14 - | 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 | 3,068.90 | 2,971.23 | 47.17 | 78.76 | - | 0.06 | 3,000.97 | 19,006.80 |
| 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 | - | - | - | 0.05 | 128.66 | 3,631.80 |
| Total Depto | | 3,133.72 | 626.74 | 3,760.46 - | 125.10 | - | 253.71 | 128.61 | - | - | - | 0.05 | 128.66 | 3,631.80 |
| 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 | - | 0.05 | 222.58 | 3,330.60 |
| 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 | - | 0.07 | 870.64 | 11,016.00 |
| Departamento 3140 DEPTO DE AGUA POTABLE | | | | | | | | | | | | | | |
| 070 | Gonzalez Aldana Maria Del Socorro | 4,949.37 | 1,072.36 | 6,021.73 | - | - | 548.65 | 548.65 | 144.45 | 49.49 | - | 0.06 | 742.53 | 5,279.20 |
| 556 | Aranjo Zúñiga Karen Guadalupe | 2,852.11 | 427.82 | 3,279.93 - | 145.38 | - | 212.25 | 66.87 | - | 28.52 | - | 0.06 | 95.33 | 3,184.60 |

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|--|--------------------------------|------------------|-----------------|---------------------------|---------------------------|-------------------------|--------------------------------|-----------------|---------------|----------------|------------------|----------------|--------------------------|------------------|
| Total Depto | | 7,801.48 | 1,500.18 | 9,301.66 | - 145.38 | - | 760.90 | 615.52 | 144.45 | 78.01 | - | - 0.12 | 837.86 | 8,463.80 |
| 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 | 1,289.53 | 6,447.65 | - | - | 607.20 | 607.20 | 151.12 | 51.58 | - | - 0.05 | 809.85 | 5,637.80 |
| 538 | Núñez Rosales Alvaro | 4,239.72 | 706.62 | 4,946.34 | - | - | 395.55 | 395.55 | - | 42.40 | - | - 0.01 | 437.94 | 4,508.40 |
| 660 | Medina Rosales Octavio | 3,243.16 | 540.53 | 3,783.69 | - 107.37 | - | 260.93 | 153.56 | - | - | - | - 0.07 | 153.49 | 3,630.20 |
| 661 | Yañez Alvarado Rubén | 2,595.60 | 865.20 | 3,460.80 | - 125.10 | - | 215.20 | 90.09 | - | - | - | 0.11 | 90.20 | 3,370.60 |
| 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 | 4,922.48 | 34,680.73 | - 421.18 | - 63.06 | 2,737.81 | 2,379.68 | 151.12 | 147.01 | - | 0.18 | 2,614.93 | 32,065.80 |
| Departamento 5020 DEPTO DE CEMENTERIOS | | | | | | | | | | | | | | |
| 086 | Saldate Mercado J. Rosario | 2,832.45 | 566.49 | 3,398.94 | - 125.10 | - | 225.36 | 100.26 | - | - | - | 0.08 | 100.34 | 3,298.60 |
| 524 | Vásquez Jaúregui 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 | 375.21 | 100.26 | - | - | - | 0.23 | 90.04 | 5,801.40 |
| 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 | - | - | - | - 0.06 | 291.08 | 3,500.00 |
| 665 | Sandoval Ruiz Enrique | 4,780.28 | - | 4,780.28 | - | - | 425.51 | 425.51 | - | - | - | - 0.03 | 425.48 | 4,354.80 |
| Total Depto | | 13,663.06 | - | 13,663.06 | - 320.60 | - 11.74 | 1,027.96 | 719.11 | 71.36 | 26.11 | - | 0.18 | 804.66 | 12,858.40 |
| Departamento 5070 DEPTO DE ASEO PUBLICO | | | | | | | | | | | | | | |
| 050 | Cuevas Vazquez Gustavo | 2,855.77 | 428.37 | 3,284.14 | - 145.38 | - | 212.68 | 67.30 | 78.05 | 28.56 | - | - 0.17 | 173.74 | 3,110.40 |
| 052 | Mora Diaz Samuel | 3,852.01 | 642.00 | 4,494.01 | - | - | 332.69 | 332.69 | 109.41 | 38.52 | - | - 0.01 | 480.61 | 4,013.40 |
| 089 | García 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 | García 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 Monrroy Marco Antonio | 2,855.85 | 380.78 | 3,236.63 | - 145.38 | - | 210.10 | 64.72 | 78.05 | 28.56 | - | - 0.10 | 171.23 | 3,065.40 |
| 098 | Vazquez Lopez Fernando | 3,852.01 | - | 3,852.01 | - | - | 297.77 | 297.77 | - | - | - | - 0.16 | 297.61 | 3,554.40 |
| 099 | Avelar Hinojosa Jose Guadalupe | 2,611.37 | 522.27 | 3,133.64 | - 145.38 | - | 191.20 | 45.82 | 71.36 | 26.11 | - | - 0.15 | 143.44 | 2,990.20 |
| 100 | Avelar Hinojosa J Santos | 2,611.37 | 522.27 | 3,133.64 | - 145.38 | - | 191.20 | 45.82 | 71.36 | 26.11 | - | - 0.05 | 143.24 | 2,990.40 |
| 576 | Bañuelos Arellano Gabriel | 2,855.65 | 713.91 | 3,569.56 | - 125.10 | - | 228.20 | 103.10 | 78.04 | 28.56 | - | - 0.14 | 209.56 | 3,360.00 |
| 600 | Flores Sandoval Jose Enrique | 2,855.65 | 428.35 | 3,284.00 | - 145.38 | - | 212.67 | 67.29 | - | 28.56 | - | - 0.05 | 95.80 | 3,188.20 |
| 666 | Loreto Villalobos Julio César | 2,913.56 | 825.51 | 3,739.07 | - 125.10 | - | 240.57 | 115.47 | - | 29.14 | - | 0.06 | 144.67 | 3,594.40 |
| Total Depto | | 33,971.27 | 5,233.90 | 39,205.17 | - 1,122.48 | - | 2,646.16 | 1,523.69 | 673.73 | 301.20 | - | 0.65 | 2,497.97 | 36,707.20 |
| 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 | - | - 0.05 | 14.13 | 2,475.80 |
| 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 | - | - | - | 0.17 | 44.17 | 2,811.60 |
| Total Depto | | 9,571.55 | - | 9,571.55 | - 651.69 | - 126.75 | 596.43 | 71.49 | - | 24.90 | - | 0.11 | 30.25 | 9,601.80 |
| Departamento 5100 DEPTO DE ALUMBRADO PUBLICO | | | | | | | | | | | | | | |

MUNICIPIO DE ARENAL JAL

Lista de Raya (forma tabular)

Periodo 17 al 17 Quincenal del 01/09/2018 al 15/09/2018

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 | Préstamo empresa | Ajuste al neto | *TOTAL* *DEDUCCIONES* | *NETO* |
|--|-------------------------------------|------------------|-----------------|---------------------------|---------------------------|-------------------------|--------------------------------|-----------------|---------------|----------------|------------------|----------------|--------------------------|------------------|
| 359 | Castañeda Flores Mario Alberto | 2,825.88 | - | 2,825.88 | - 145.38 | - | 186.12 | 40.75 | 77.22 | - | - | 0.11 | 118.08 | 2,707.80 |
| 667 | Ocampo Yañez Felipe | 2,825.88 | - | 2,825.88 | - 145.38 | - | 186.12 | 40.75 | - | - | - | 0.13 | 40.88 | 2,785.00 |
| Total Depto | | 5,651.76 | - | 5,651.76 | - 290.76 | - | 372.24 | 81.50 | 77.22 | - | - | 0.24 | 158.96 | 5,492.80 |
| Departamento 5110 DEPTO DE AGUAX DRENAJE Y ALCANTARILLADO | | | | | | | | | | | | | | |
| 102 | Zepeda Salcido Vicente | 4,397.00 | 806.12 | 5,203.12 | - | - | 428.68 | 428.68 | 126.81 | 43.97 | - | 0.14 | 599.32 | 4,603.80 |
| 103 | Vidriales Cuevas Jose Trinidad | 2,841.35 | 236.78 | 3,078.13 | - 145.38 | - | 200.69 | 55.31 | 77.64 | 28.41 | - | 0.17 | 161.53 | 2,916.60 |
| 105 | Avelar Rivera J. Guadalupe | 2,841.35 | 236.78 | 3,078.13 | - 145.38 | - | 200.69 | 55.31 | 77.64 | 28.41 | - | 0.03 | 161.33 | 2,916.80 |
| 108 | Vázquez Rosales Francisco | 2,379.30 | 396.55 | 2,775.85 | - 160.30 | - 1.19 | 159.11 | - | - | 23.79 | - | 0.05 | 22.65 | 2,753.20 |
| 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 | - | 0.13 | 250.39 | 3,135.00 |
| 530 | Aldana Mayorga Daniel | 2,841.45 | 236.79 | 3,078.24 | - 145.38 | - | 200.70 | 55.32 | 77.65 | 28.41 | - | 0.06 | 161.44 | 2,916.80 |
| 693 | Hinojoza Covarrubias Juan José | 3,095.72 | 773.93 | 3,869.65 | - 125.10 | - | 257.59 | 132.48 | - | 30.96 | - | 0.01 | 163.45 | 3,706.20 |
| Total Depto | | 25,284.44 | 2,920.48 | 28,204.92 | - 954.01 | - 1.19 | 1,966.95 | 1,014.11 | 454.25 | 252.83 | - | 0.12 | 1,720.12 | 26,484.80 |
| Departamento 5160 DIRECCION DE SEGURIDAD PUBLICA | | | | | | | | | | | | | | |
| 151 | Pérez Romero José Reyes | 4,678.57 | - | 4,678.57 | - | - | 409.24 | 409.24 | 135.82 | - | - | 0.09 | 544.97 | 4,133.60 |
| 176 | Sanchez Chabes Andres | 4,678.57 | - | 4,678.57 | - | - | 409.24 | 409.24 | 135.82 | - | - | 0.11 | 545.17 | 4,133.40 |
| 250 | Quintero Gonzalez Diego Fabian | 5,218.78 | - | 5,218.78 | - | - | 500.84 | 500.84 | 153.05 | - | - | 0.11 | 653.78 | 4,565.00 |
| 397 | Quiñones Amado Francisco Jose | 4,535.76 | - | 4,535.76 | - | - | 386.39 | 386.39 | 131.25 | - | - | 0.08 | 517.56 | 4,018.20 |
| 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 | - | - | 0.01 | 658.60 | 4,582.40 |
| Total Depto | | 31,164.02 | - | 31,164.02 | - | - | 3,027.21 | 3,027.21 | 913.61 | - | - | 0.20 | 3,940.62 | 27,223.40 |
| 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 | - | - | - | 0.03 | 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 | - | - | 0.09 | 55.90 | 2,424.20 |
| 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 | - | - | - | 421.83 | 6,465.60 |
| Departamento 6180 PROTECCION CIVIL | | | | | | | | | | | | | | |
| 622 | Hernández Silva Sandra Yolanda | 3,374.28 | - | 3,374.28 | - 125.10 | - | 245.79 | 120.69 | - | - | - | 0.01 | 120.68 | 3,253.60 |
| 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 | - | - | - | 0.08 | 486.61 | 7,295.00 |
| Departamento 6190 SEGURIDAD PUBLICA XFORTALECIMIENTOX | | | | | | | | | | | | | | |
| 137 | Cortes Iñiguez Maria 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 | - | - | 0.11 | 517.78 | 4,018.20 |

MUNICIPIO DE ARENAL JAL

Lista de Raya (forma tabular)

Periodo 17 al 17 Quincenal del 01/09/2018 al 15/09/2018

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 | Préstamo empresa | Ajuste al neto | *TOTAL* *DEDUCCIONES* | *NETO* | | | |
|--------------------|---------------------------------------|-------------------|------------------|---------------------------|---------------------------|-------------------------|--------------------------------|-----------------|------------------|------------------|------------------|-----------------|--------------------------|------------------|-------------|------------------|-------------------|
| 149 | Gomez Lopez Jose | 4,535.98 | - | 4,535.98 | - | - | 386.42 | 386.42 | 131.25 | - | - | 0.11 | 517.78 | 4,018.20 | | | |
| 157 | Abundiz Rodriguez Martin Enrique | 4,535.98 | - | 4,535.98 | - | - | 386.42 | 386.42 | 131.25 | - | - | 0.09 | 517.58 | 4,018.40 | | | |
| 194 | Lopez Flores Ramiro | 4,535.98 | - | 4,535.98 | - | - | 386.42 | 386.42 | 131.25 | - | - | 0.11 | 517.78 | 4,018.20 | | | |
| 256 | Saldate Lara David | 4,535.98 | - | 4,535.98 | - | - | 386.42 | 386.42 | 131.25 | - | - | 0.11 | 517.78 | 4,018.20 | | | |
| 566 | Bañuelos Evangelista José De Jesús | 4,535.98 | - | 4,535.98 | - | - | 386.42 | 386.42 | 131.25 | - | - | 0.11 | 517.78 | 4,018.20 | | | |
| 570 | García Ruiz Miguel | 4,535.76 | - | 4,535.76 | - | - | 386.39 | 386.39 | 131.25 | - | - | 0.08 | 517.56 | 4,018.20 | | | |
| 607 | González García Rodolfo | 4,535.76 | - | 4,535.76 | - | - | 386.39 | 386.39 | 131.25 | - | - | 0.12 | 517.76 | 4,018.00 | | | |
| 627 | Medrano Macías Juan Manuel | 4,522.94 | - | 4,522.94 | - | - | 384.34 | 384.34 | 139.04 | - | - | 0.04 | 523.34 | 3,999.60 | | | |
| 672 | Rodríguez Domínguez Luis Adán Enrique | 4,535.76 | - | 4,535.76 | - | - | 386.39 | 386.39 | 131.25 | - | - | 0.08 | 517.56 | 4,018.20 | | | |
| 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 | | 58,953.61 | - | 58,953.61 | - | - | 5,021.23 | 5,021.23 | 1,582.78 | - | - | 0.40 | 6,604.41 | 52,349.20 | | | |
| Total Gral. | | 572,084.19 | 28,185.92 | 600,270.11 | - | 10,296.18 | - | 1,380.66 | 59,589.75 | 50,674.19 | 5,706.39 | 1,422.28 | 3,850.00 | - | 0.69 | 60,271.51 | 539,998.60 |