

MUNICIPIO DE ARENAL JAL

Lista de Raya (forma tabular)

Periodo 21 al 21 Quincenal del 01/11/2016 al 15/11/2016

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*	
Pat. IMSS: B8710329426															
to 1010 SALA DE REGIDORES															
635	Olague Méndez Claudia Marisol	10,626.45	-	10,626.45	-	-	1,730.71	1,730.71	-	-	-	-	1,730.65	8,895.80	
636	Vizcaino Hernández Hilario	10,626.45	-	10,626.45	-	-	1,730.71	1,730.71	-	-	-	-	1,730.65	8,895.80	
637	Cid Rivera Marisela	10,626.45	-	10,626.45	-	-	1,730.71	1,730.71	-	-	-	-	1,730.65	8,895.80	
638	Sandoval Huizar Maurilio	10,626.45	-	10,626.45	-	-	1,730.71	1,730.71	-	-	-	-	1,730.65	8,895.80	
639	Castañeda Loreto Alicia	10,626.45	-	10,626.45	-	-	1,730.71	1,730.71	-	-	-	-	1,730.65	8,895.80	
640	Vizcaino González Lourdes Elizabeth	10,626.45	-	10,626.45	-	-	1,730.71	1,730.71	326.16	-	-	-	2,056.85	8,569.60	
641	Cardona Sigala Julio	10,626.45	-	10,626.45	-	-	1,730.71	1,730.71	-	-	-	-	1,730.65	8,895.80	
642	Ocampo Vázquez Rigoberto	10,626.45	-	10,626.45	-	-	1,730.71	1,730.71	326.16	-	4,000.00	-	6,056.85	4,569.60	
643	Huerta Martínez Carlos Dagoberto	10,626.45	-	10,626.45	-	-	1,730.71	1,730.71	-	-	-	-	1,730.65	8,895.80	
644	Escobar Castellanos Ernesto Alonso	12,724.50	-	12,724.50	-	-	2,224.17	2,224.17	-	-	-	0.13	2,224.30	10,500.20	
Total Depto		108,362.55	-	108,362.55	-	-	17,800.56	17,800.56	652.32	-	4,000.00	- 0.33	22,452.55	85,910.00	
1020 PRESIDENCIA MUNICIPAL															
645	González Lara Joaquín	21,442.95	-	21,442.95	-	-	4,617.54	4,617.54	-	-	-	0.01	4,617.55	16,825.40	
646	Ayala Vázquez José	2,509.05	-	2,509.05	-	160.30	168.94	8.64	-	-	-	0.01	8.65	2,500.40	
678	Sánchez Jiménez José Rogelio	4,420.05	-	4,420.05	-	-	419.62	419.62	-	-	-	- 0.17	419.45	4,000.60	
681	Rocha Santos Luis Antonio	3,820.50	-	3,820.50	-	-	320.32	320.32	-	-	-	- 0.02	320.30	3,500.20	
Total Depto		32,192.55	-	32,192.55	- 160.30	-	5,526.42	5,366.12	-	-	-	- 0.17	5,365.95	26,826.60	
ECRETARIA GENERAL Y SINDICATURA															
486	Núñez Flores José Nieves	9,636.00	-	9,636.00	-	-	1,510.99	1,510.99	-	-	500.00	0.01	2,011.00	7,625.00	
677	Sosa Pérez Claudia	4,420.05	-	4,420.05	-	-	419.62	419.62	-	-	-	0.03	419.65	4,000.40	
Total Depto		14,056.05	-	14,056.05	-	-	1,930.61	1,930.61	-	-	500.00	0.04	2,430.65	11,625.40	
anto 1060 OFICIALIA MAYOR															
016	Lopez Rivera Estela	2,326.98	-	2,326.98	-	174.78	25.65	149.13	-	63.59	23.27	800.00	- 0.03	861.18	1,465.80
071	Guevara Castillo Ana Bertha	2,769.98	-	2,769.98	-	145.38	-	197.33	51.95	75.70	27.70	-	0.03	155.38	2,614.60
541	Martínez Gómez Jaime	2,216.22	-	2,216.22	-	174.78	37.70	137.08	-	-	-	-	0.12	37.58	2,253.80
648	Gatica Diaz Carlos Ivan	1,837.50	300.00	2,137.50	-	188.71	72.48	116.23	-	-	500.00	- 0.02	427.50	1,710.00	
649	González Mejía José De Jesús Gerardo	4,420.05	-	4,420.05	-	-	419.62	419.62	-	-	4,000.00	0.03	4,419.65	0.40	
684	Ledesma Becerra Eugenio	2,862.45	-	2,862.45	-	145.38	-	207.39	62.01	-	-	0.04	62.05	2,800.40	
685	Díaz Rodríguez José Carlos	1,668.29	-	1,668.29	-	200.63	104.83	95.80	-	-	-	- 0.08	104.91	1,773.20	
688	Monroy Segura Sara	1,270.05	-	1,270.05	-	200.74	130.42	70.31	-	-	-	- 0.13	130.55	1,400.60	
692	Saldade García Claudia Patricia	1,270.05	-	1,270.05	-	200.74	130.42	70.31	-	-	-	- 0.13	130.55	1,400.60	
Total Depto		20,641.57	300.00	20,941.57	- 1,431.14	- 501.50	1,463.20	533.58	139.29	50.97	5,300.00	- 0.17	5,522.17	15,419.40	
40 DIRECCION DE REGISTRO CIVIL															
313	Gonzalez Lara Aida	3,820.50	-	3,820.50	-	-	320.32	320.32	-	-	-	- 0.02	320.30	3,500.20	
Total Depto		3,820.50	-	3,820.50	-	-	320.32	320.32	-	-	-	- 0.02	320.30	3,500.20	
0 DIRECCION DE ARTE Y CULTURA															
587	Nuño Arellano Arturo	1,924.95	513.32	2,438.27	-	188.71	55.40	133.31	-	-	-	0.07	55.33	2,493.60	
650	Raygoza López Alejandra	3,820.50	750.00	4,570.50	-	-	-	446.58	446.58	-	-	- 0.08	446.50	4,124.00	

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651	González Cortés José María	3,820.50	-	3,820.50	-	-	320.32	320.32	-	-	1,700.00	- 0.02	2,020.30	1,800.20
687	Villavicencio Saldate María Fernanda	1,924.95	577.44	2,502.39	- 174.78	- 37.98	136.80	-	-	-	-	- 0.03	38.01	2,540.40
689	Avelar Sandoval Silvia	1,270.05	423.20	1,693.25	- 200.63	- 116.78	83.86	-	-	-	-	- 0.03	116.75	1,810.00
Total Depto		12,760.95	2,263.96	15,024.91	- 564.12	- 210.16	1,120.87	766.90	-	-	1,700.00	- 0.03	2,256.71	12,768.20
CCION DE PARTICIPACION SOCIAL Y ATN														
652	Rosales Torres José Francisco	3,820.50	-	3,820.50	-	-	320.32	320.32	-	-	-	- 0.02	320.30	3,500.20
Total Depto		3,820.50	-	3,820.50	-	-	320.32	320.32	-	-	-	- 0.02	320.30	3,500.20
DIRX DE PROMOCION ECONOMICA														
654	Zúñiga Hermosillo Jaime	4,420.05	-	4,420.05	-	-	419.62	419.62	-	-	-	0.03	419.65	4,000.40
Total Depto		4,420.05	-	4,420.05	-	-	419.62	419.62	-	-	-	0.03	419.65	4,000.40
I DEPTO DE DESARROLLO HUMANO														
655	López Mayorga Guillermo	3,820.50	-	3,820.50	-	-	320.32	320.32	-	-	500.00	- 0.02	820.30	3,000.20
686	Avelar Gutierrez José Eduvigés	1,924.95	350.00	2,274.95	- 188.71	- 64.28	124.43	-	-	-	-	0.03	64.25	2,339.20
Total Depto		5,745.45	350.00	6,095.45	- 188.71	- 64.28	444.75	320.32	-	-	500.00	0.01	756.05	5,339.40
3 DEPTO DE TURISMO Y DEPORTES														
668	Rocha Reyes Juan Antonio	3,820.50	-	3,820.50	-	-	320.32	320.32	-	-	-	- 0.02	320.30	3,500.20
673	Mercado Núñez Juan Manuel	2,143.50	-	2,143.50	- 188.71	- 59.55	129.17	-	-	-	-	- 0.15	59.70	2,203.20
682	Guzmán Peña María Ana	3,820.50	-	3,820.50	-	-	320.32	320.32	-	-	-	- 0.02	320.30	3,500.20
Total Depto		9,784.50	-	9,784.50	- 188.71	- 59.55	769.81	640.64	-	-	-	- 0.19	580.90	9,203.60
DIRECCION DE COMUNICACION SOCIAL														
653	Chavira Villegas Leonardo	3,820.50	-	3,820.50	-	-	320.32	320.32	-	-	-	- 0.02	320.30	3,500.20
Total Depto		3,820.50	-	3,820.50	-	-	320.32	320.32	-	-	-	- 0.02	320.30	3,500.20
DIRECCION ATENCION CIUDADANA														
506	Reyes Alcalá Mónica Sagrario	3,820.50	-	3,820.50	-	-	320.32	320.32	-	-	-	- 0.02	320.30	3,500.20
Total Depto		3,820.50	-	3,820.50	-	-	320.32	320.32	-	-	-	- 0.02	320.30	3,500.20
X DE SERVICIOS MEDICOS MUNICIPALES														
669	Virgen Madrigal Alejandro Eduardo	4,420.05	-	4,420.05	-	-	419.62	419.62	-	-	-	0.03	419.65	4,000.40
Total Depto		4,420.05	-	4,420.05	-	-	419.62	419.62	-	-	-	0.03	419.65	4,000.40
mento 2010 DELEGACIONES														
032	Sedano Olivares Leticia	2,437.80	-	2,437.80	- 160.30	-	161.19	0.89	66.62	24.38	-	- 0.09	91.80	2,346.00
036	Becerra Tavares Jose De Jesus	2,171.53	-	2,171.53	- 188.71	- 56.50	132.22	-	-	-	-	- 0.17	56.67	2,228.20
038	Ibarra Estrada Ismael	2,326.60	510.22	2,836.82	- 145.38	-	204.60	59.22	-	23.27	-	- 0.13	82.62	2,754.20
039	Barajas Duran Fernando	1,882.07	-	1,882.07	- 188.71	- 79.23	109.48	-	-	-	-	- 0.10	79.33	1,961.40
048	Anguiano Olivares Ana Patricia	1,170.70	-	1,170.70	- 200.74	- 136.78	63.96	-	-	-	-	- 0.08	136.70	1,307.40
049	Campos Maldonado Celia	1,171.05	-	1,171.05	- 200.74	- 136.76	63.98	-	32.00	-	-	- 0.01	104.75	1,275.80
278	Hernandez Rubio María	2,546.18	-	2,546.18	- 160.30	-	172.98	12.68	69.58	-	-	- 0.12	82.38	2,463.80
335	Rodríguez Covarrubias Patricia	1,477.36	-	1,477.36	- 200.63	- 117.05	83.58	-	-	-	-	- 0.01	117.04	1,594.40

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542	Flores Soria Manuel	1,882.30	250.98	2,133.28	- 188.71	- 71.18	117.53	-	-	-	-	0.06	71.12	2,204.40
679	Mercado Yáñez Efren	2,212.05	-	2,212.05	- 174.78	- 38.16	136.63	-	-	-	-	0.01	38.15	2,250.20
690	Mercado González Enrique	2,212.05	-	2,212.05	- 174.78	- 38.16	136.63	-	-	-	-	0.01	38.15	2,250.20
Total Depto		21,489.69	761.20	22,250.89	- 1,983.78	- 673.82	1,382.78	72.79	168.20	47.65	-	0.07	385.11	22,636.00
Departamento 2020 AGENCIAS														
045	Enriquez Muñoz Maria De Los Angeles	2,437.80	525.04	2,962.84	- 145.38	-	218.31	72.94	66.62	24.38	-	- 0.10	163.84	2,799.00
047	Zepeda Sanchez Jose Guadalupe	2,260.51	-	2,260.51	- 174.78	- 32.89	141.90	-	61.77	-	-	0.03	28.91	2,231.60
Total Depto		4,698.31	525.04	5,223.35	- 320.16	- 32.89	360.21	72.94	128.39	24.38	-	- 0.07	192.75	5,030.60
SECCION DE LA HACIENDA PUBLICA MPAL														
056	Hernandez Hernandez Jose Luis	5,797.05	1,000.00	6,797.05	-	-	904.59	904.59	-	57.97	-	0.09	962.65	5,834.40
282	Ibarra Vargas Enrique	1,340.55	-	1,340.55	- 200.63	- 125.81	74.83	-	36.63	13.41	-	- 0.08	75.85	1,416.40
656	López Rosales Alejandro	12,724.95	-	12,724.95	-	-	2,224.28	2,224.28	-	-	-	0.07	2,224.35	10,500.60
Total Depto		19,862.55	1,000.00	20,862.55	- 200.63	- 125.81	3,203.70	3,128.87	36.63	71.38	-	0.08	3,111.15	17,751.40
30 DEPARTAMENTO DE INGRESOS														
058	Muñoz Soto Conrado	2,217.03	295.60	2,512.63	- 160.30	-	169.33	9.03	60.59	-	-	- 0.19	69.43	2,443.20
065	Zuñiga Castañeda Alma Patricia	3,210.00	800.00	4,010.00	-	-	350.64	350.64	89.35	32.10	-	- 0.09	472.00	3,538.00
Total Depto		5,427.03	1,095.60	6,522.63	- 160.30	-	519.97	359.67	149.94	32.10	-	- 0.28	541.43	5,981.20
70 DEPARTAMENTO DE EGRESOS														
620	González Patiño Oscar Oswaldo	2,925.45	600.00	3,525.45	- 125.10	-	246.88	121.78	-	-	400.00	0.07	521.85	3,003.60
Total Depto		2,925.45	600.00	3,525.45	- 125.10	-	246.88	121.78	-	-	400.00	0.07	521.85	3,003.60
DEPARTAMENTO DE CONTABILIDAD														
063	González Rodríguez Rodolfo	8,880.00	-	8,880.00	-	-	1,349.51	1,349.51	-	-	1,500.00	0.09	2,849.60	6,030.40
676	Ruiz Hermosillo Angélica	2,749.95	500.00	3,249.95	- 125.10	-	249.55	124.45	-	-	800.00	0.10	924.55	2,325.40
Total Depto		11,629.95	500.00	12,129.95	- 125.10	-	1,599.06	1,473.96	-	-	2,300.00	0.19	3,774.15	8,355.80
PUNTO DE COMPUTACION E INFORMATICA														
657	González Chávez José Guadalupe	3,820.50	-	3,820.50	-	-	320.32	320.32	-	-	-	- 0.02	320.30	3,500.20
Total Depto		3,820.50	-	3,820.50	-	-	320.32	320.32	-	-	-	- 0.02	320.30	3,500.20
DEPARTAMENTO DE IMPUESTO PREDIAL Y CATASTRO														
067	Torres Rosales Monica Regina	2,803.11	-	2,803.11	- 145.38	-	200.93	55.56	76.61	28.03	-	0.11	160.31	2,642.80
068	Sepulveda Lara Veronica	2,803.11	-	2,803.11	- 145.38	-	200.93	55.56	76.61	28.03	500.00	0.11	660.31	2,142.80
658	Gutiérrez Ibarra Ramón	4,420.05	-	4,420.05	-	-	419.62	419.62	-	-	-	0.03	419.65	4,000.40
Total Depto		10,026.27	-	10,026.27	- 290.76	-	821.48	530.74	153.22	56.06	500.00	0.25	1,240.27	8,786.00
3140 DEPTO DE AGUA POTABLE														
070	Gonzalez Aldana Maria Del Socorro	4,665.26	-	4,665.26	-	-	463.56	463.56	135.82	46.65	-	0.03	646.06	4,019.20
556	Aranjo Zúñiga Karen Guadalupe	2,662.54	-	2,662.54	- 145.38	-	185.64	40.26	-	26.63	200.00	0.05	266.94	2,395.60
659	Sandoval Jiménez Jaime	4,420.05	-	4,420.05	-	-	419.62	419.62	-	-	-	0.03	419.65	4,000.40
Total Depto		11,747.86	-	11,747.86	- 145.38	-	1,068.82	923.44	135.82	73.28	200.00	0.08	1,332.65	10,415.20

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		11,747.85	-	11,747.85	- 145.38	-	1,068.82	923.44	135.82	73.28	200.00	0.11	1,332.65	10,415.20
0 DIRECCION DE OBRAS PUBLICAS														
376	Núñez Romero Gregorio	4,862.02	972.42	5,834.44	-	-	595.12	595.12	142.11	-	-	0.01	737.24	5,097.20
538	Núñez Rosales Alvaro	3,957.92	1,846.92	5,804.84	-	-	536.89	536.89	-	-	200.00	- 0.05	736.84	5,068.00
660	Medina Rosales Octavio	2,862.45	1,015.50	3,877.95	- 125.10	-	262.63	137.53	-	-	-	0.02	137.55	3,740.40
661	Yañez Alvarado Rubén	2,400.00	-	2,400.00	- 160.30	- 3.22	157.08	-	-	-	500.00	0.02	496.80	1,903.20
662	Zúñiga Castañeda Jesús	3,334.95	1,834.16	5,169.11	-	-	422.96	422.96	-	-	500.00	0.15	923.11	4,246.00
663	Alvarado De La Cruz Abraham	5,029.95	-	5,029.95	-	-	528.91	528.91	-	-	-	0.04	528.95	4,501.00
691	Muñoz Soto Miguel Angel	2,862.45	286.20	3,148.65	- 125.10	-	238.53	113.43	-	-	-	0.02	113.45	3,035.20
Total Depto		25,309.74	5,955.20	31,264.94	- 410.50	- 3.22	2,742.12	2,334.84	142.11	-	1,200.00	0.21	3,673.94	27,591.00
5020 DEPTO DE CEMENTERIOS														
086	Saldate Mercado Jose Rosario	2,608.59	711.64	3,320.23	- 145.38	-	218.48	73.11	-	-	-	- 0.08	73.03	3,247.20
524	Vázquez Jauregui Daniel	2,326.83	-	2,326.83	- 174.78	- 25.67	149.11	-	-	-	-	0.10	25.57	2,352.40
Total Depto		4,935.42	711.64	5,647.06	- 320.16	- 25.67	367.59	73.11	-	-	-	0.02	47.46	5,599.60
5030 DEPTO DE RASTROS														
088	Montes Blanco Javier	2,437.58	-	2,437.58	- 160.30	-	161.16	0.87	66.62	24.38	-	- 0.09	91.78	2,345.80
380	Alcantar Blanco Ricardo	2,315.69	-	2,315.69	- 174.78	- 26.88	147.90	-	-	-	-	- 0.03	26.91	2,342.60
381	Olmos Quintana Alberto	3,573.46	-	3,573.46	- 107.37	-	284.75	177.37	-	-	-	0.09	177.46	3,396.00
665	Sandoval Ruiz Enrique	4,420.05	-	4,420.05	-	-	419.62	419.62	-	-	1,000.00	0.03	1,419.65	3,000.40
Total Depto		12,746.78	-	12,746.78	- 442.45	- 26.88	1,013.43	597.86	66.62	24.38	1,000.00	-	1,661.98	11,084.80
5070 DEPTO DE ASEO PUBLICO														
050	Cuevas Vazquez Gustavo	2,665.95	444.32	3,110.27	- 145.38	-	210.18	64.81	72.85	26.66	-	- 0.05	164.27	2,946.00
052	Mora Diaz Samuel	3,630.89	-	3,630.89	- 107.37	-	291.00	183.62	102.79	36.31	-	- 0.03	322.69	3,308.20
089	Garcia Lozano Crescencio	2,666.02	-	2,666.02	- 145.38	-	186.02	40.64	72.85	26.66	-	0.07	140.22	2,525.80
091	Garcia Jimenez J. Refugio	3,631.05	1,134.14	4,765.19	-	-	380.74	380.74	102.80	36.31	-	- 0.06	519.79	4,245.40
092	Rubio Monroy Marco Antonio	2,666.02	1,005.48	3,671.50	- 125.10	-	240.72	115.61	72.85	26.66	-	- 0.02	215.10	3,456.40
098	Vazquez Lopez Fernando	3,630.89	484.12	4,115.01	-	-	367.45	367.45	-	-	-	- 0.04	367.41	3,747.60
099	Avelar Hinojosa Jose Guadalupe	2,414.58	321.94	2,736.52	- 160.30	-	176.18	15.88	66.00	24.15	-	- 0.11	105.92	2,630.60
100	Avelar Hinojosa Santos	2,414.58	321.94	2,736.52	- 160.30	-	176.18	15.88	66.00	24.15	-	- 0.11	105.92	2,630.60
576	Bañuelos Arellano Gabriel	2,665.84	-	2,665.84	- 145.38	-	186.00	40.62	72.85	-	-	0.17	113.64	2,552.20
600	Flores Sandoval Enrique	2,665.84	444.30	3,110.14	- 145.38	-	210.17	64.79	-	26.66	-	0.09	91.54	3,018.60
666	Loreto Villalobos Julio César	2,694.00	1,087.80	3,781.80	- 125.10	-	248.24	123.14	-	-	500.00	0.06	623.20	3,158.60
674	Vizcaino Quezada Raúl	2,665.95	355.46	3,021.41	- 145.38	-	224.68	79.31	-	-	-	- 0.10	79.21	2,942.20
Total Depto		34,411.61	5,599.50	40,011.11	- 1,405.07	-	2,897.56	1,492.49	628.99	227.56	500.00	- 0.13	2,848.91	37,162.20
0 DEPTO DE PARQUES Y JARDINES														
035	Esparza Borrueal Julian	2,302.30	-	2,302.30	- 174.78	- 28.34	146.45	-	-	-	500.00	0.04	471.70	1,830.60
101	Gonzalez Lopez Jose De Jesus	2,524.34	-	2,524.34	- 160.30	-	170.60	10.31	-	-	-	0.03	10.34	2,514.00
172	Casillas Mercado Leonor	1,181.96	-	1,181.96	- 200.74	- 136.06	64.68	-	-	-	-	0.02	136.04	1,318.00
264	Orozco Jauregui Jorge Humberto	2,665.95	-	2,665.95	- 145.38	-	186.01	40.63	-	-	500.00	0.12	540.75	2,125.20
537	Rosales Vázquez Juan Jesús	1,181.82	-	1,181.82	- 200.74	- 136.07	64.67	-	-	-	-	- 0.11	136.18	1,318.00
Total Depto		9,856.37	-	9,856.37	- 881.94	- 300.47	632.41	50.94	-	-	1,000.00	0.10	750.57	9,105.80
0 DEPTO DE ALUMBRADO PUBLICO														

MUNICIPIO DE ARENAL JAL

Lista de Raya (forma tabular)

Periodo 21 al 21 Quincenal del 01/11/2016 al 15/11/2016

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*
667	Ocampo Yañez Felipe	2,638.05	351.74	2,989.79	- 145.38	-	202.11	56.73	-	-	-	0.06	56.79	2,933.00
Total Depto		2,638.05	351.74	2,989.79	- 145.38	-	202.11	56.73	-	-	-	0.06	56.79	2,933.00
DE AGUAX DRENAJE Y ALCANTARILLADO														
102	Zapeda Salcido Vicente	4,144.59	1,152.62	5,297.21	-	-	584.23	584.23	119.19	-	-	0.01	703.41	4,593.80
103	Vidriales Cuevas Jose Trinidad	2,652.49	553.66	3,206.15	- 125.10	-	244.78	119.68	72.50	26.52	-	0.05	218.75	2,987.40
105	Avelar Rivera Jose Guadalupe	2,652.49	553.66	3,206.15	- 125.10	-	244.78	119.68	72.50	-	-	0.17	192.35	3,013.80
350	Ocampo Gonzalez Jose	3,301.80	440.24	3,742.04	-	-	307.77	307.77	-	33.02	-	0.15	340.64	3,401.40
365	Ramos Vargas Jose Enrique	3,191.05	319.06	3,510.11	- 125.10	-	277.86	152.75	88.75	-	-	0.01	241.51	3,268.60
530	Aldana Mayorga Daniel	2,652.58	774.78	3,427.36	- 125.10	-	268.85	143.75	72.50	26.53	-	0.02	242.76	3,184.60
Total Depto		18,595.00	3,794.02	22,389.02	- 500.40	-	1,928.27	1,427.86	425.44	86.07	-	0.05	1,939.42	20,449.60
DIRECCION DE SEGURIDAD PUBLICA														
151	Perez Romero Jose Reyes	4,326.00	-	4,326.00	-	-	402.76	402.76	124.98	-	-	0.14	527.60	3,798.40
176	Sanchez Chavez Andres	4,326.00	-	4,326.00	-	-	402.76	402.76	124.98	-	-	0.14	527.60	3,798.40
250	Quintero Gonzalez Diego Fabian	4,825.50	-	4,825.50	-	-	492.28	492.28	140.93	-	-	0.11	633.10	4,192.40
397	Quiñones Amado Francisco Jose	4,077.45	-	4,077.45	-	-	361.44	361.44	117.04	-	250.00	0.03	728.45	3,349.00
680	Carbajal Colmenero Hector Guadalupe	6,298.05	-	6,298.05	-	-	798.01	798.01	187.96	-	-	0.08	986.05	5,312.00
683	González Domínguez Jesús Fernando	4,846.05	-	4,846.05	-	-	495.96	495.96	141.59	-	-	0.10	637.65	4,208.40
Total Depto		28,699.05	-	28,699.05	-	-	2,953.21	2,953.21	837.48	-	250.00	- 0.24	4,040.45	24,658.60
DEPTO DE TRANSITO MUNICIPAL														
605	Salazar Ramos Eduardo Alejandro	4,077.45	-	4,077.45	-	-	361.44	361.44	117.04	-	500.00	0.03	978.45	3,099.00
Total Depto		4,077.45	-	4,077.45	-	-	361.44	361.44	117.04	-	500.00	- 0.03	978.45	3,099.00
5210 JUZGADOS MUNICIPALES														
590	Sánchez López María De Jesús	4,420.05	-	4,420.05	-	-	419.62	419.62	-	-	-	0.03	419.65	4,000.40
Total Depto		4,420.05	-	4,420.05	-	-	419.62	419.62	-	-	-	0.03	419.65	4,000.40
5310 DEPTO DE ECOLOGIA														
526	Rodríguez Miranda Miguel	2,315.25	-	2,315.25	- 174.78	- 26.93	147.85	-	63.27	-	500.00	0.11	536.45	1,778.80
670	González De La Torre Mario	3,820.50	-	3,820.50	-	-	320.32	320.32	-	-	-	0.02	320.30	3,500.20
Total Depto		6,135.75	-	6,135.75	- 174.78	- 26.93	468.17	320.32	63.27	-	500.00	0.09	856.75	5,279.00
6180 PROTECCION CIVIL														
618	Plascencia Flores Mauricio	3,150.00	-	3,150.00	- 125.10	-	238.68	113.57	-	-	-	0.03	113.60	3,036.40
622	Hernández Silva Sandra Yolanda	3,150.00	-	3,150.00	- 125.10	-	238.68	113.57	-	-	500.00	0.17	613.40	2,536.60
671	Plascencia Casillas José Román	3,820.50	-	3,820.50	-	-	320.32	320.32	-	-	-	0.02	320.30	3,500.20
Total Depto		10,120.50	-	10,120.50	- 250.20	-	797.68	547.46	-	-	500.00	- 0.16	1,047.30	9,073.20
JURIDICIA PUBLICA XFORTALECIMIENTOX														
137	Cortez Iñiguez Maria Dolores	4,077.65	-	4,077.65	-	-	361.47	361.47	117.07	-	-	0.09	478.45	3,599.20
139	Dias Arroyo Antonio	4,077.65	-	4,077.65	-	-	361.47	361.47	-	-	-	0.02	361.45	3,716.20
148	Rodríguez Gutierrez Jose Dolores	4,077.65	-	4,077.65	-	-	361.47	361.47	117.07	-	-	0.09	478.45	3,599.20
149	Gomez Lopez Jose	4,077.65	-	4,077.65	-	-	361.47	361.47	117.07	-	500.00	0.11	978.65	3,099.00
157	Abundiz Rodríguez Martin Enrique	4,077.65	-	4,077.65	-	-	361.47	361.47	117.07	-	-	0.09	478.45	3,599.20

MUNICIPIO DE ARENAL JAL

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Periodo 21 al 21 Quincenal del 01/11/2016 al 15/11/2016

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*
194	Lopez Flores Ramiro	4,077.65	-	4,077.65	-	-	361.47	361.47	117.07	-	500.00	0.11	978.65	3,099.00
256	Saldade Lara David	4,077.65	-	4,077.65	-	-	361.47	361.47	117.07	-	500.00	- 0.09	978.45	3,099.20
426	Correa Ramos Rafael	4,077.65	-	4,077.65	-	-	361.47	361.47	117.07	-	-	- 0.09	478.45	3,599.20
566	Bañuelos Evangelista José De Jesús	4,077.65	-	4,077.65	-	-	361.47	361.47	117.07	-	500.00	0.11	978.65	3,099.00
570	García Ruiz Miguel	4,077.45	-	4,077.45	-	-	361.44	361.44	117.04	-	-	- 0.03	478.45	3,599.00
607	González García Rodolfo	4,077.45	-	4,077.45	-	-	361.44	361.44	117.04	-	400.00	- 0.03	878.45	3,199.00
627	Medrano Macías Juan Manuel	4,825.50	550.00	5,375.50	-	-	600.95	600.95	140.93	-	500.00	0.02	1,241.90	4,133.60
672	Rodríguez Domínguez Luis Adán Enrique	4,077.45	550.00	4,627.45	-	-	456.78	456.78	117.04	-	-	- 0.17	573.65	4,053.80
Total Depto		53,756.70	1,100.00	54,856.70	-	-	5,033.84	5,033.84	1,428.61	-	2,900.00	- 0.35	9,362.10	45,494.60
Total Gral.		534,995.79	24,907.90	559,903.69	- 10,415.07	- 2,051.18	60,517.41	52,153.48	5,273.37	693.83	23,750.00	- 0.81	79,818.69	480,085.00