

**MUNICIPIO DE ARENAL JAL**

Lista de Raya (forma tabular)

Periodo 23 al 23 Quincenal del 01/12/2016 al 15/12/2016

Reg Pat IMSS: B8710329426

RFC: MAJ -850101-867

Código	Empleado	Sueldo	Horas extras	Aguinaldo	*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*
<b>Reg. Pat. IMSS: B8710329426</b>																
<b>Departamento 1010 SALA DE REGIDORES</b>																
635	Olague Méndez Claudia Marisol	10,626.45	-	35,421.50	46,047.95	-	-	1,730.71	7,815.77	1,730.71	-	-	-	0.07	9,546.55	36,501.40
636	Vizcaino Hernández Hilario	10,626.45	-	35,421.50	46,047.95	-	-	1,730.71	7,815.77	1,730.71	-	-	-	0.07	9,546.55	36,501.40
637	Cid Rivera Marisela	10,626.45	-	35,421.50	46,047.95	-	-	1,730.71	7,815.77	1,730.71	-	-	-	0.07	9,546.55	36,501.40
638	Sandoval Huizar Maurilio	10,626.45	-	35,421.50	46,047.95	-	-	1,730.71	7,815.77	1,730.71	-	-	-	0.07	9,546.55	36,501.40
639	Castañeda Loreto Alicia	10,626.45	-	35,421.50	46,047.95	-	-	1,730.71	7,815.77	1,730.71	-	-	-	0.07	9,546.55	36,501.40
640	Vizcaino González Lourdes Elizabeth	10,626.45	-	35,421.50	46,047.95	-	-	1,730.71	7,815.77	1,730.71	326.16	-	2,800.00	- 0.09	12,672.55	33,375.40
641	Cardona Sigala Julio	10,626.45	-	35,421.50	46,047.95	-	-	1,730.71	7,815.77	1,730.71	-	-	-	0.07	9,546.55	36,501.40
642	Ocampo Vásquez Rigoberto	10,626.45	-	35,421.50	46,047.95	-	-	1,730.71	7,815.77	1,730.71	326.16	-	-	0.11	9,872.75	36,175.20
643	Huerta Martínez Carlos Dagoberto	10,626.45	-	35,421.50	46,047.95	-	-	1,730.71	7,815.77	1,730.71	-	-	-	0.07	9,546.55	36,501.40
644	Escobar Castellanos Ernesto Alonso	12,724.50	-	42,415.00	55,139.50	-	-	2,224.17	9,460.64	2,224.17	-	-	-	- 0.11	11,684.70	43,454.80
<b>Total Depto</b>		<b>108,362.55</b>	<b>-</b>	<b>361,208.50</b>	<b>469,571.05</b>	<b>-</b>	<b>-</b>	<b>17,800.56</b>	<b>79,802.57</b>	<b>17,800.56</b>	<b>652.32</b>	<b>-</b>	<b>2,800.00</b>	<b>0.40</b>	<b>101,055.85</b>	<b>368,515.20</b>
<b>Departamento 1020 PRESIDENCIA MUNICIPAL</b>																
645	González Lara Joaquín	21,442.95	-	71,476.50	92,919.45	-	-	4,617.54	20,785.59	4,617.54	-	-	-	0.12	25,403.25	67,516.20
646	Ayala Vázquez José	2,509.05	-	8,363.50	10,872.55	- 160.30	-	168.94	671.55	8.65	-	-	4,000.00	- 0.05	4,680.15	6,192.40
678	Sánchez Jiménez José Rogelio	4,420.05	-	14,733.50	19,153.55	-	-	419.61	2,247.58	419.61	-	-	-	- 0.04	2,667.15	16,486.40
681	Rocha Santos Luis Antonio	3,820.50	-	12,735.00	16,555.50	-	-	320.31	1,687.01	320.31	-	-	-	- 0.02	2,007.30	14,548.20
<b>Total Depto</b>		<b>32,192.55</b>	<b>-</b>	<b>107,308.50</b>	<b>139,501.05</b>	<b>- 160.30</b>	<b>-</b>	<b>5,526.40</b>	<b>25,391.73</b>	<b>5,366.11</b>	<b>-</b>	<b>-</b>	<b>4,000.00</b>	<b>0.01</b>	<b>34,757.85</b>	<b>104,743.20</b>
<b>Departamento 1030 SECRETARIA GENERAL Y SINDICATURA</b>																
200	Lara Mercado Laura Adriana	2,548.61	-	7,799.03	10,347.64	- 160.30	-	173.25	610.13	12.95	-	25.49	-	0.07	648.64	9,699.00
486	Núñez Flores José Nieves	9,636.00	-	32,120.00	41,756.00	-	-	1,510.99	6,650.72	1,510.99	-	-	6,500.00	- 0.11	14,661.60	27,094.40
677	Sosa Pérez Claudia	4,420.05	-	14,733.50	19,153.55	-	-	419.61	2,247.58	419.61	-	-	-	- 0.04	2,667.15	16,486.40
<b>Total Depto</b>		<b>16,604.66</b>	<b>-</b>	<b>54,652.53</b>	<b>71,257.19</b>	<b>- 160.30</b>	<b>-</b>	<b>2,103.85</b>	<b>9,508.43</b>	<b>1,943.55</b>	<b>-</b>	<b>25.49</b>	<b>6,500.00</b>	<b>- 0.08</b>	<b>17,977.39</b>	<b>53,279.80</b>
<b>Departamento 1060 OFICIALIA MAYOR</b>																
016	Lopez Rivera Esthela	2,326.98	-	7,756.60	10,083.58	- 174.78	- 25.65	149.14	605.52	-	63.59	23.27	1,900.00	0.05	2,566.78	7,516.80
541	Martínez Gómez Jaime	2,216.22	-	7,387.38	9,603.60	- 174.78	- 37.70	137.09	565.34	-	-	-	-	- 0.04	527.60	9,076.00
648	Gatica Díaz Carlos Ivan	1,837.50	-	6,108.27	7,945.77	- 188.71	- 82.08	106.63	250.69	-	-	-	1,000.00	- 0.04	1,168.57	6,777.20
649	González Mejía José De Jesús Gerardo	4,420.05	-	14,733.50	19,153.55	-	-	419.61	2,247.58	419.61	-	-	15,000.00	- 0.04	17,667.15	1,486.40
684	Ledesma Becerra Eugenio	2,862.45	600.00	9,542.00	13,004.45	- 125.10	-	240.03	799.77	114.93	-	-	-	- 0.05	914.65	12,089.80
685	Díaz Rodríguez José Carlos	1,924.95	-	6,417.00	8,341.95	- 188.71	- 76.49	112.23	270.45	-	-	-	-	- 0.01	193.95	8,148.00
688	Monroy Segura Sara	1,270.05	300.00	4,233.00	5,803.05	- 200.63	- 120.72	79.91	130.68	-	-	-	-	- 0.11	9.85	5,793.20
692	Saldade García Claudia Patricia	1,270.05	-	4,057.00	5,327.05	- 200.74	- 130.42	70.31	119.41	-	-	-	-	0.06	10.95	5,338.00
<b>Total Depto</b>		<b>18,128.25</b>	<b>900.00</b>	<b>60,234.75</b>	<b>79,263.00</b>	<b>- 1,253.45</b>	<b>- 473.06</b>	<b>1,314.95</b>	<b>4,989.44</b>	<b>534.54</b>	<b>63.59</b>	<b>23.27</b>	<b>17,900.00</b>	<b>- 0.18</b>	<b>23,037.60</b>	<b>56,225.40</b>
<b>Departamento 1140 DIRECCION DE REGISTRO CIVIL</b>																
313	Gonzalez Lara Aida	3,820.50	-	12,735.00	16,555.50	-	-	320.31	1,687.01	320.31	-	-	-	- 0.02	2,007.30	14,548.20
<b>Total Depto</b>		<b>3,820.50</b>	<b>-</b>	<b>12,735.00</b>	<b>16,555.50</b>	<b>-</b>	<b>-</b>	<b>320.31</b>	<b>1,687.01</b>	<b>320.31</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>- 0.02</b>	<b>2,007.30</b>	<b>14,548.20</b>
<b>Departamento 1150 DIRECCION DE ARTE Y CULTURA</b>																
587	Nuño Arellano Arturo	1,924.95	-	6,416.50	8,341.45	- 188.71	- 76.49	112.23	270.42	-	-	-	-	- 0.08	193.85	8,147.60
650	Raygoza López Alejandra	3,820.50	-	12,735.00	16,555.50	-	-	320.31	1,687.01	320.31	-	-	-	0.18	2,007.50	14,548.00
651	González Cortés José María	3,820.50	-	12,735.00	16,555.50	-	-	320.31	1,687.01	320.31	-	-	3,400.00	- 0.02	5,407.30	11,148.20
687	Villavicencio Saldade María Fernanda	1,924.95	385.00	6,417.00	8,726.95	- 188.71	- 62.37	126.34	270.45	-	-	-	-	- 0.13	207.95	8,519.00
689	Avelar Sandoval Silvia	1,270.05	-	4,057.00	5,327.05	- 200.74	- 130.42	70.31	119.41	-	-	-	-	0.06	10.95	5,338.00
<b>Total Depto</b>		<b>12,760.95</b>	<b>385.00</b>	<b>42,360.50</b>	<b>55,506.45</b>	<b>- 578.16</b>	<b>- 269.28</b>	<b>949.50</b>	<b>4,034.30</b>	<b>640.62</b>	<b>-</b>	<b>-</b>	<b>3,400.00</b>	<b>0.01</b>	<b>7,805.65</b>	<b>47,700.80</b>

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RFC: MAJ -850101-867

Código	Empleado	Sueldo	Horas extras	Aguinaldo	*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*		
<b>Departamento 1160 DIRECCION DE PARTICIPACION SOCIAL Y ATN</b>																		
652	Rosales Torres José Francisco	3,820.50	-	12,735.00	16,555.50	-	-	320.31	1,687.01	320.31	-	-	-	-	0.02	2,007.30	14,548.20	
<b>Total Depto</b>		<b>3,820.50</b>	<b>-</b>	<b>12,735.00</b>	<b>16,555.50</b>	<b>-</b>	<b>-</b>	<b>320.31</b>	<b>1,687.01</b>	<b>320.31</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>0.02</b>	<b>2,007.30</b>	<b>14,548.20</b>	
<b>Departamento 1240 DIRX DE PROMOCION ECONOMICA</b>																		
654	Zúñiga Hermsillo Pablo Jaime	4,420.05	-	14,733.50	19,153.55	-	-	419.61	2,247.58	419.61	-	-	-	-	0.04	2,667.15	16,486.40	
<b>Total Depto</b>		<b>4,420.05</b>	<b>-</b>	<b>14,733.50</b>	<b>19,153.55</b>	<b>-</b>	<b>-</b>	<b>419.61</b>	<b>2,247.58</b>	<b>419.61</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>0.04</b>	<b>2,667.15</b>	<b>16,486.40</b>	
<b>Departamento 1241 DEPTO DE DESARROLLO HUMANO</b>																		
655	López Mayorga Guillermo	3,820.50	-	12,735.00	16,555.50	-	-	320.31	1,687.01	320.31	-	-	3,000.00	-	0.02	5,007.30	11,548.20	
686	Avelar Gutierrez José Eduvigis	1,924.95	420.00	6,417.00	8,761.95	-	188.71	60.47	128.24	270.45	-	-	-	-	0.03	209.95	8,552.00	
<b>Total Depto</b>		<b>5,745.45</b>	<b>420.00</b>	<b>19,152.00</b>	<b>25,317.45</b>	<b>-</b>	<b>188.71</b>	<b>60.47</b>	<b>448.55</b>	<b>1,957.46</b>	<b>320.31</b>	<b>-</b>	<b>3,000.00</b>	<b>-</b>	<b>0.05</b>	<b>5,217.25</b>	<b>20,100.20</b>	
<b>Departamento 1243 DEPTO DE TURISMO Y DEPORTES</b>																		
668	Rocha Reyes Juan Antonio	3,820.50	-	12,735.00	16,555.50	-	-	320.31	1,687.01	320.31	-	-	-	-	0.02	2,007.30	14,548.20	
673	Mercado Núñez Juan Manuel	2,143.50	-	7,145.00	9,288.50	-	188.71	59.54	129.17	538.97	-	-	-	-	0.07	479.50	8,809.00	
682	Guzmán Peña María Ana	3,820.50	-	12,213.07	16,033.57	-	-	320.31	1,603.50	320.31	-	-	-	-	0.04	1,923.77	14,109.80	
<b>Total Depto</b>		<b>9,784.50</b>	<b>-</b>	<b>32,093.07</b>	<b>41,877.57</b>	<b>-</b>	<b>188.71</b>	<b>59.54</b>	<b>769.79</b>	<b>3,829.48</b>	<b>640.62</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>0.01</b>	<b>4,410.57</b>	<b>37,467.00</b>	
<b>Departamento 1245 DIRECCION DE COMUNICACION SOCIAL</b>																		
653	Chavira Villegas Leonardo	3,820.50	-	12,735.00	16,555.50	-	-	320.31	1,687.01	320.31	-	-	-	-	0.02	2,007.30	14,548.20	
<b>Total Depto</b>		<b>3,820.50</b>	<b>-</b>	<b>12,735.00</b>	<b>16,555.50</b>	<b>-</b>	<b>-</b>	<b>320.31</b>	<b>1,687.01</b>	<b>320.31</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>0.02</b>	<b>2,007.30</b>	<b>14,548.20</b>	
<b>Departamento 1248 DIRECCION ATENCION CIUDADANA</b>																		
506	Reyes Alcalá Mónica Sagrario	3,820.50	-	12,735.00	16,555.50	-	-	320.31	1,687.01	320.31	-	-	-	-	0.02	2,007.30	14,548.20	
<b>Total Depto</b>		<b>3,820.50</b>	<b>-</b>	<b>12,735.00</b>	<b>16,555.50</b>	<b>-</b>	<b>-</b>	<b>320.31</b>	<b>1,687.01</b>	<b>320.31</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>0.02</b>	<b>2,007.30</b>	<b>14,548.20</b>	
<b>Departamento 1249 DIRX DE SERVICIOS MEDICOS MUNICIPALES</b>																		
669	Virgen Madrigal Alex Eduardo	4,420.05	-	14,733.50	19,153.55	-	-	419.61	2,247.58	419.61	-	-	-	-	0.04	2,667.15	16,486.40	
<b>Total Depto</b>		<b>4,420.05</b>	<b>-</b>	<b>14,733.50</b>	<b>19,153.55</b>	<b>-</b>	<b>-</b>	<b>419.61</b>	<b>2,247.58</b>	<b>419.61</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>0.04</b>	<b>2,667.15</b>	<b>16,486.40</b>	
<b>Departamento 2010 DELEGACIONES</b>																		
032	Sedano Olivares Leticia	2,437.80	-	8,126.00	10,563.80	-	160.30	-	161.19	645.71	0.90	66.62	24.38	-	-	0.01	737.60	9,826.20
033	Mora Aranda Ana Rosa	2,437.81	-	3,463.55	5,901.36	-	160.30	-	161.19	138.43	0.90	66.62	24.38	-	0.23	230.56	5,670.80	
036	Tabares Becerra Jose De Jesus	2,171.53	-	7,238.43	9,409.96	-	188.71	56.49	132.22	549.14	-	-	-	-	0.11	492.76	8,917.20	
038	Ibarra Estrada Ismael	2,326.60	200.00	7,755.32	10,281.92	-	160.30	-	170.85	605.38	10.56	-	23.27	-	0.11	639.32	9,642.60	
039	Barajas Duran Fernando	1,882.07	-	6,273.56	8,155.63	-	188.71	79.23	109.48	261.27	-	-	-	-	0.01	182.03	7,973.60	
048	Anguiano Olivares Ana Patricia	1,170.70	-	3,902.33	5,073.03	-	200.74	136.78	63.96	109.51	-	-	-	-	0.10	27.17	5,100.20	
049	Campos Maldonado Celia	1,171.05	-	3,903.51	5,074.56	-	200.74	136.76	63.98	109.59	32.00	-	-	-	0.07	4.76	5,069.80	
278	Hernandez Rubio Maria	2,546.18	-	8,487.27	11,033.45	-	160.30	-	172.98	685.01	12.69	69.58	-	-	0.03	767.25	10,266.20	
335	Rodriguez Covarrubias Patricia	1,477.36	-	4,924.53	6,401.89	-	200.63	117.05	83.58	174.93	-	-	-	-	0.01	57.89	6,344.00	
542	Flores Soria Manuel	1,882.30	-	6,274.33	8,156.63	-	188.71	79.21	109.50	261.32	-	-	-	-	0.08	182.03	7,974.60	
679	Mercado Yáñez Efrén	2,212.05	-	7,373.50	9,585.55	-	174.78	38.15	136.63	563.83	-	-	-	-	0.07	525.75	9,059.80	
690	Mercado González Enrique	2,212.05	-	3,994.00	6,206.05	-	174.78	38.15	136.63	196.14	-	-	-	-	0.06	158.05	6,048.00	
<b>Total Depto</b>		<b>23,927.50</b>	<b>200.00</b>	<b>71,716.33</b>	<b>95,843.83</b>	<b>-</b>	<b>2,159.00</b>	<b>681.82</b>	<b>1,502.19</b>	<b>4,300.26</b>	<b>25.05</b>	<b>234.82</b>	<b>72.03</b>	<b>-</b>	<b>0.49</b>	<b>3,950.83</b>	<b>91,893.00</b>	
<b>Departamento 2020 AGENCIAS</b>																		
045	Enriquez Muñoz Maria De Los Angeles	2,437.80	-	8,126.00	10,563.80	-	160.30	-	161.19	645.71	0.90	66.62	24.38	-	-	0.01	737.60	9,826.20
047	Zepeda Sanchez Jose Guadalupe	2,260.51	-	7,535.02	9,795.53	-	174.78	32.88	141.90	581.41	-	61.77	-	-	0.17	610.13	9,185.40	



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RFC: MAJ -850101-867

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086	Saldate Mercado J. Rosario	2,608.59	-	8,695.31	11,303.90	- 160.30	-	179.77	707.65	19.48	-	-	-	0.03	727.10	10,576.80
524	Vásquez Jauregui Daniel	2,326.83	-	7,756.09	10,082.92	- 174.78	- 25.67	149.12	605.46	-	-	-	-	0.13	579.92	9,503.00
<b>Total Depto</b>		<b>4,935.42</b>	<b>-</b>	<b>16,451.40</b>	<b>21,386.82</b>	<b>- 335.08</b>	<b>- 25.67</b>	<b>328.89</b>	<b>1,313.11</b>	<b>19.48</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>0.10</b>	<b>1,307.02</b>	<b>20,079.80</b>
<b>Departamento 5030 DEPTO DE RASTROS</b>																
088	Montes Blanco Javier	2,437.58	-	8,125.27	10,562.85	- 160.30	-	161.17	645.63	0.87	66.62	24.38	-	0.05	737.45	9,825.40
380	Alcantar Blanco Ramon Ricardo	2,315.69	-	7,718.95	10,034.64	- 174.78	- 26.88	147.91	601.42	-	-	-	-	0.10	574.64	9,460.00
381	Olmos Quintana Alberto	3,573.46	-	11,911.54	15,485.00	- 107.37	-	284.75	1,400.10	177.38	-	-	-	0.08	1,577.40	13,907.60
665	Sandoval Ruiz Enrique	4,420.05	-	14,733.50	19,153.55	-	-	419.61	2,247.58	419.61	-	-	-	0.04	2,667.15	16,486.40
<b>Total Depto</b>		<b>12,746.78</b>	<b>-</b>	<b>42,489.26</b>	<b>55,236.04</b>	<b>- 442.45</b>	<b>- 26.88</b>	<b>1,013.44</b>	<b>4,894.73</b>	<b>597.86</b>	<b>66.62</b>	<b>24.38</b>	<b>-</b>	<b>0.07</b>	<b>5,556.64</b>	<b>49,679.40</b>
<b>Departamento 5070 DEPTO DE ASEO PUBLICO</b>																
050	Cuevas Vazquez Gustavo	2,665.95	177.73	8,837.95	11,681.63	- 145.38	-	195.68	723.17	50.31	72.85	26.66	-	0.04	873.03	10,808.60
052	Mora Diaz Samuel	3,630.89	-	12,102.97	15,733.86	- 107.37	-	291.00	1,501.33	183.63	102.79	36.31	-	-	1,824.06	13,909.80
089	Garcia Lozano Crescencio	2,666.02	-	8,886.75	11,552.77	- 145.38	-	186.02	728.48	40.65	72.85	26.66	-	0.13	868.77	10,684.00
091	Garcia Jimenez Jose Refugio	3,631.05	650.00	12,103.50	16,384.55	-	-	342.00	1,501.61	342.00	102.80	36.31	-	0.03	1,982.75	14,401.80
092	Rubio Monrroy Marco Antonio	2,666.02	650.00	8,886.75	12,202.77	- 145.38	-	221.38	728.48	76.01	72.85	26.66	-	0.03	903.97	11,298.80
098	Vazquez Lopez Fernando	3,630.89	400.00	12,102.98	16,133.87	-	-	353.97	1,501.34	353.97	-	-	-	0.04	1,855.27	14,278.60
099	Avelar Hinojosa Jose Guadalupe	2,414.58	-	8,048.61	10,463.19	- 160.30	- 1.63	158.67	637.29	-	66.00	24.15	-	0.02	725.79	9,737.40
100	Avelar Hinojosa J Santos	2,414.58	-	8,048.61	10,463.19	- 160.30	- 1.63	158.67	637.29	-	66.00	24.15	-	0.02	725.79	9,737.40
576	Bañuelos Arellano Gabriel	2,665.84	-	8,861.87	11,527.71	- 145.38	-	186.00	725.77	40.63	72.85	-	-	0.14	839.11	10,688.60
600	Flores Sandoval Jose Enrique	2,665.84	177.72	8,837.59	11,681.15	- 145.38	-	195.67	723.13	50.30	-	26.66	-	0.06	800.15	10,881.00
666	Loreto Villalobos Julio César	2,694.00	579.60	8,930.93	12,204.53	- 145.38	-	220.60	733.28	75.22	-	-	1,000.00	0.03	1,808.53	10,396.00
674	Vizcaino Quezada Raúl	2,665.95	400.00	8,109.54	11,175.49	- 145.38	-	229.54	643.92	84.16	-	-	-	0.01	728.09	10,447.40
<b>Total Depto</b>		<b>34,411.61</b>	<b>3,035.05</b>	<b>113,758.05</b>	<b>151,204.71</b>	<b>- 1,445.63</b>	<b>- 3.26</b>	<b>2,739.20</b>	<b>10,785.09</b>	<b>1,296.88</b>	<b>628.99</b>	<b>227.56</b>	<b>1,000.00</b>	<b>0.05</b>	<b>13,935.31</b>	<b>137,269.40</b>
<b>Departamento 5080 DEPTO DE PARQUES Y JARDINES</b>																
035	Esparza Borruel Julian	2,302.30	-	7,674.33	9,976.63	- 174.78	- 28.33	146.45	596.56	-	-	-	-	-	568.23	9,408.40
101	Gonzalez Lopez Jose Jesus	2,524.34	-	8,414.46	10,938.80	- 160.30	-	170.61	677.09	10.31	-	-	-	-	687.40	10,251.40
172	Casillas Mercado Leonor	1,181.96	-	3,939.88	5,121.84	- 200.74	- 136.06	64.68	111.92	-	-	-	-	0.02	24.16	5,146.00
264	Orozco Jauregui Jorge Humberto	2,665.95	500.00	8,886.50	12,052.45	- 125.10	-	240.42	728.45	115.31	-	-	500.00	- 0.11	1,343.65	10,708.80
537	Rosales Vázquez Juan Jesús	1,181.82	-	3,939.40	5,121.22	- 200.74	- 136.07	64.67	111.88	-	-	-	-	0.01	24.18	5,145.40
<b>Total Depto</b>		<b>9,856.37</b>	<b>500.00</b>	<b>32,854.57</b>	<b>43,210.94</b>	<b>- 861.66</b>	<b>- 300.46</b>	<b>686.83</b>	<b>2,225.90</b>	<b>125.62</b>	<b>-</b>	<b>-</b>	<b>500.00</b>	<b>- 0.12</b>	<b>2,550.94</b>	<b>40,660.00</b>
<b>Departamento 5100 DEPTO DE ALUMBRADO PUBLICO</b>																
359	Castañeda Flores Mario Alberto	-	-	8,794.00	8,794.00	-	-	-	718.38	-	-	-	-	0.02	718.40	8,075.60
667	Ocampo Yañez Felipe	2,638.05	-	8,793.50	11,431.55	- 145.38	-	182.98	718.33	37.60	-	-	-	0.02	755.95	10,675.60
<b>Total Depto</b>		<b>2,638.05</b>	<b>-</b>	<b>17,587.50</b>	<b>20,225.55</b>	<b>- 145.38</b>	<b>-</b>	<b>182.98</b>	<b>1,436.71</b>	<b>37.60</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>0.04</b>	<b>1,474.35</b>	<b>18,751.20</b>
<b>Departamento 5110 DEPTO DE AGUAX DRENAJE Y ALCANTARILLADO</b>																
102	Zepeda Salcido Vicente	4,144.59	-	13,815.30	17,959.89	-	-	372.16	2,011.01	372.16	119.19	41.45	-	0.12	2,543.69	15,416.20
103	Vidriales Cuevas Jose Trinidad	2,652.49	-	8,841.63	11,494.12	- 145.38	-	184.55	723.57	39.17	72.50	26.52	-	0.04	861.72	10,632.40
105	Avelar Rivera J. Guadalupe	2,652.49	200.00	8,841.63	11,694.12	- 145.38	-	206.31	723.57	60.93	72.50	26.53	-	0.01	883.52	10,810.60
350	Ocampo Gonzalez Jose	3,301.80	-	11,006.01	14,307.81	- 125.10	-	255.20	959.05	130.09	-	33.02	-	0.05	1,122.21	13,185.60
365	Ramos Vargas Jose Enrique	3,191.05	425.48	10,636.84	14,253.37	- 107.37	-	289.44	918.89	182.07	88.75	-	-	0.06	1,189.77	13,063.60
530	Aldana Mayorga Daniel	2,652.58	-	8,793.62	11,446.20	- 145.38	-	184.56	718.34	39.18	72.50	26.53	8,700.00	- 0.15	9,556.40	1,889.80
<b>Total Depto</b>		<b>18,595.00</b>	<b>625.48</b>	<b>61,935.03</b>	<b>81,155.51</b>	<b>- 668.61</b>	<b>-</b>	<b>1,492.22</b>	<b>6,054.43</b>	<b>823.60</b>	<b>425.44</b>	<b>154.05</b>	<b>8,700.00</b>	<b>- 0.21</b>	<b>16,157.31</b>	<b>64,998.20</b>
<b>Departamento 5160 DIRECCION DE SEGURIDAD PUBLICA</b>																
151	Pérez Romero José Reyes	4,326.00	-	14,341.20	18,667.20	-	-	402.76	2,177.28	402.76	124.98	-	-	0.02	2,705.00	15,962.20
176	Sanches Chabes Andres	4,326.00	-	14,341.20	18,667.20	-	-	402.76	2,177.28	402.76	124.98	-	-	0.02	2,705.00	15,962.20
250	Quintero Gonzalez Diego Fabian	4,825.50	-	15,381.83	20,207.33	-	-	492.27	2,550.08	492.27	140.93	-	-	0.05	3,183.33	17,024.00

**MUNICIPIO DE ARENAL JAL**

Lista de Raya (forma tabular)

Periodo 23 al 23 Quincenal del 01/12/2016 al 15/12/2016

Reg Pat IMSS: B8710329426

RFC: MAJ -850101-867

Código	Empleado	Sueldo	Horas extras	Aguinaldo	*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*	
397	Quiñones Amado Francisco Jose	4,077.45	400.00	13,591.50	18,068.95	-	-	429.90	1,939.94	429.90	117.04	-	500.00	0.07	2,986.95	15,082.00	
680	Carbajal Colmenero Hector Guadalupe	6,298.05	-	20,993.50	27,291.55	-	-	798.00	4,016.17	798.00	187.96	-	-	0.02	5,002.15	22,289.40	
683	González Domínguez Jesús Fernando	4,846.05	-	16,153.00	20,999.05	-	-	495.95	2,731.77	495.95	141.59	-	-	0.06	3,369.25	17,629.80	
<b>Total Depto</b>		<b>28,699.05</b>	<b>400.00</b>	<b>94,802.23</b>	<b>123,901.28</b>	<b>-</b>	<b>-</b>	<b>3,021.64</b>	<b>15,592.52</b>	<b>3,021.64</b>	<b>837.48</b>	<b>-</b>	<b>500.00</b>	<b>0.04</b>	<b>19,951.68</b>	<b>103,949.60</b>	
<b>Departamento 5180 DEPTO DE TRANSITO MUNICIPAL</b>																	
605	Salazar Ramos Eduardo Alejandro	4,077.45	-	13,591.50	17,668.95	-	-	361.42	1,939.94	361.42	117.04	-	500.00	0.05	2,918.35	14,750.60	
<b>Total Depto</b>		<b>4,077.45</b>	<b>-</b>	<b>13,591.50</b>	<b>17,668.95</b>	<b>-</b>	<b>-</b>	<b>361.42</b>	<b>1,939.94</b>	<b>361.42</b>	<b>117.04</b>	<b>-</b>	<b>500.00</b>	<b>0.05</b>	<b>2,918.35</b>	<b>14,750.60</b>	
<b>Departamento 5210 JUZGADOS MUNICIPALES</b>																	
590	Sánchez López María De Jesús	4,420.05	-	14,733.50	19,153.55	-	-	419.61	2,247.58	419.61	-	-	-	0.04	2,667.15	16,486.40	
<b>Total Depto</b>		<b>4,420.05</b>	<b>-</b>	<b>14,733.50</b>	<b>19,153.55</b>	<b>-</b>	<b>-</b>	<b>419.61</b>	<b>2,247.58</b>	<b>419.61</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>0.04</b>	<b>2,667.15</b>	<b>16,486.40</b>	
<b>Departamento 5310 DEPTO DE ECOLOGIA</b>																	
526	Rodríguez Miranda Miguel	2,315.25	-	7,696.41	10,011.66	-	174.78	26.92	147.86	598.97	-	63.27	1,000.00	0.14	1,635.46	8,376.20	
670	González De La Torre Mario	3,820.50	-	12,735.00	16,555.50	-	-	320.31	1,687.01	320.31	-	-	-	0.02	2,007.30	14,548.20	
<b>Total Depto</b>		<b>6,135.75</b>	<b>-</b>	<b>20,431.41</b>	<b>26,567.16</b>	<b>-</b>	<b>174.78</b>	<b>26.92</b>	<b>468.17</b>	<b>2,285.98</b>	<b>320.31</b>	<b>63.27</b>	<b>1,000.00</b>	<b>0.12</b>	<b>3,642.76</b>	<b>22,924.40</b>	
<b>Departamento 6180 PROTECCION CIVIL</b>																	
618	Plascencia Flores Mauricio	3,150.00	-	10,500.00	13,650.00	-	125.10	-	238.68	904.00	113.58	-	-	0.02	1,017.60	12,632.40	
622	Hernández Silva Sandra Yolanda	3,150.00	-	10,500.00	13,650.00	-	125.10	-	238.68	904.00	113.58	-	-	0.02	1,017.60	12,632.40	
671	Plascencia Casillas José Román	3,820.50	-	12,735.00	16,555.50	-	-	320.31	1,687.01	320.31	-	-	-	0.02	2,007.30	14,548.20	
<b>Total Depto</b>		<b>10,120.50</b>	<b>-</b>	<b>33,735.00</b>	<b>43,855.50</b>	<b>-</b>	<b>250.20</b>	<b>-</b>	<b>797.67</b>	<b>3,495.01</b>	<b>547.47</b>	<b>-</b>	<b>-</b>	<b>0.02</b>	<b>4,042.50</b>	<b>39,813.00</b>	
<b>Departamento 6190 SEGURIDAD PUBLICA XFORTALECIMIENTOX</b>																	
137	Cortes Iniguez María Dolores	4,077.65	-	12,403.78	16,481.43	-	-	361.45	1,727.20	361.45	117.07	-	-	0.11	2,205.83	14,275.60	
139	Diaz Arrollo Antonio	4,077.65	400.00	13,592.17	18,069.82	-	-	429.94	1,940.16	429.94	-	-	-	0.08	2,370.02	15,699.80	
148	Rodríguez Gutierrez Jose Dolores	4,077.65	1,500.00	13,592.17	19,169.82	-	-	644.12	1,940.16	644.12	117.07	-	500.00	0.07	3,201.42	15,968.40	
149	Gomez Lopez Jose	4,077.65	400.00	13,332.21	17,809.86	-	-	429.94	1,893.57	429.94	117.07	-	500.00	0.12	2,940.46	14,869.40	
157	Abundiz Rodríguez Martin Enrique	4,077.65	400.00	13,592.17	18,069.82	-	-	429.94	1,940.16	429.94	117.07	-	-	0.15	2,487.02	15,582.80	
194	Lopez Flores Ramiro	4,077.65	-	12,738.02	16,815.67	-	-	361.45	1,787.09	361.45	117.07	-	500.00	0.06	2,765.67	14,050.00	
256	Saldate Lara David	4,077.65	400.00	13,220.80	17,698.45	-	-	429.94	1,873.61	429.94	117.07	-	3,500.00	0.03	5,920.65	11,777.80	
566	Bañuelos Evangelista José De Jesús	4,077.65	-	13,443.62	17,521.27	-	-	361.45	1,913.54	361.45	117.07	-	-	0.01	2,392.07	15,129.20	
570	García Ruiz Miguel	4,077.45	950.00	13,591.50	18,618.95	-	-	528.46	1,939.94	528.46	117.04	-	-	0.09	2,585.35	16,033.60	
607	González García Rodolfo	4,077.45	400.00	13,591.50	18,068.95	-	-	429.90	1,939.94	429.90	117.04	-	400.00	0.07	2,886.95	15,182.00	
627	Medrano Macías Juan Manuel	4,825.50	950.00	16,085.00	21,860.50	-	-	686.38	2,700.27	686.38	140.93	-	1,000.00	0.08	4,527.50	17,333.00	
672	Rodríguez Domínguez Luis Adán Enrique	4,077.45	400.00	13,591.50	18,068.95	-	-	429.90	1,939.94	429.90	117.04	-	-	0.13	2,486.75	15,582.20	
<b>Total Depto</b>		<b>49,679.05</b>	<b>5,800.00</b>	<b>162,774.44</b>	<b>218,253.49</b>	<b>-</b>	<b>-</b>	<b>5,522.87</b>	<b>23,535.58</b>	<b>5,522.87</b>	<b>1,311.54</b>	<b>-</b>	<b>6,400.00</b>	<b>0.30</b>	<b>36,769.69</b>	<b>181,483.80</b>	
<b>Total Gral.</b>		<b>533,391.24</b>	<b>18,161.79</b>	<b>1,773,982.98</b>	<b>2,325,536.01</b>	<b>-</b>	<b>10,830.91</b>	<b>2,093.09</b>	<b>59,893.75</b>	<b>250,549.31</b>	<b>51,156.02</b>	<b>5,147.22</b>	<b>806.15</b>	<b>75,100.00</b>	<b>0.60</b>	<b>380,665.01</b>	<b>1,944,871.00</b>