

MUNICIPIO DE ARENAL JAL

Lista de Raya (forma tabular)

Periodo 20 al 20 Quincenal del 16/10/2016 al 31/10/2016

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*
Departamento 1010 SALA DE REGIDORES														
635	Olague Méndez Claudia Marisol	\$10,626.45	\$0.00	\$10,626.45	\$0.00	\$0.00	\$1,730.71	\$1,730.71	\$0.00	\$0.00	\$0.00	\$0.14	\$1,730.85	\$8,895.60
636	Vizcaino Hernández Hilario	\$10,626.45	\$0.00	\$10,626.45	\$0.00	\$0.00	\$1,730.71	\$1,730.71	\$0.00	\$0.00	\$0.00	\$0.14	\$1,730.85	\$8,895.60
637	Cid Rivera Marisela	\$10,626.45	\$0.00	\$10,626.45	\$0.00	\$0.00	\$1,730.71	\$1,730.71	\$0.00	\$0.00	\$0.00	\$0.14	\$1,730.85	\$8,895.60
638	Sandoval Huizar Maurilio	\$10,626.45	\$0.00	\$10,626.45	\$0.00	\$0.00	\$1,730.71	\$1,730.71	\$0.00	\$0.00	\$0.00	\$0.14	\$1,730.85	\$8,895.60
639	Castañeda Loreto Alicia	\$10,626.45	\$0.00	\$10,626.45	\$0.00	\$0.00	\$1,730.71	\$1,730.71	\$0.00	\$0.00	\$0.00	\$0.14	\$1,730.85	\$8,895.60
640	Vizcaino González Lourdes Elizabeth	\$10,626.45	\$0.00	\$10,626.45	\$0.00	\$0.00	\$1,730.71	\$1,730.71	\$0.00	\$0.00	\$0.00	\$0.14	\$1,730.85	\$8,895.60
641	Cardona Sigala Julio	\$10,626.45	\$0.00	\$10,626.45	\$0.00	\$0.00	\$1,730.71	\$1,730.71	\$0.00	\$0.00	\$0.00	\$0.14	\$1,730.85	\$8,895.60
642	Ocampo Vázquez Rigoberto	\$10,626.45	\$0.00	\$10,626.45	\$0.00	\$0.00	\$1,730.71	\$1,730.71	\$347.92	\$0.00	\$4,000.00	\$0.02	\$6,078.65	\$4,547.80
643	Huerta Martínez Carlos Dagoberto	\$10,626.45	\$0.00	\$10,626.45	\$0.00	\$0.00	\$1,730.71	\$1,730.71	\$0.00	\$0.00	\$0.00	\$0.14	\$1,730.85	\$8,895.60
644	Escobar Castellanos Ernesto Alonso	\$12,724.50	\$0.00	\$12,724.50	\$0.00	\$0.00	\$2,224.17	\$2,224.17	\$0.00	\$0.00	\$0.00	-\$0.07	\$2,224.10	\$10,500.40
Total Depto		\$108,362.55	\$0.00	\$108,362.55	\$0.00	\$0.00	\$17,800.56	\$17,800.56	\$347.92	\$0.00	\$4,000.00	\$1.07	\$22,149.55	\$86,213.00
Departamento 1020 PRESIDENCIA MUNICIPAL														
645	González Lara Joaquín	\$21,442.95	\$0.00	\$21,442.95	\$0.00	\$0.00	\$4,617.54	\$4,617.54	\$0.00	\$0.00	\$0.00	\$0.01	\$4,617.55	\$16,825.40
646	Ayala Vázquez José	\$2,509.05	\$0.00	\$2,509.05	-\$160.30	\$0.00	\$168.94	\$8.64	\$0.00	\$0.00	\$0.00	\$0.01	\$8.65	\$2,500.40
678	Sánchez Jiménez José Rogelio	\$4,420.05	\$0.00	\$4,420.05	\$0.00	\$0.00	\$419.62	\$419.62	\$0.00	\$0.00	\$0.00	\$0.03	\$419.65	\$4,000.40
681	Rocha Santos Luis Antonio	\$3,820.50	\$0.00	\$3,820.50	\$0.00	\$0.00	\$320.32	\$320.32	\$0.00	\$0.00	\$0.00	\$0.18	\$320.50	\$3,500.00
Total Depto		\$32,192.55	\$0.00	\$32,192.55	-\$160.30	\$0.00	\$5,526.42	\$5,366.12	\$0.00	\$0.00	\$0.00	\$0.23	\$5,366.35	\$26,826.20
Departamento 1030 SECRETARIA GENERAL Y SINDICATURA														
200	Lara Mercado Laura Adriana	\$2,548.61	\$0.00	\$2,548.61	-\$160.30	\$0.00	\$173.24	\$12.95	\$0.00	\$25.49	\$0.00	-\$0.03	\$38.41	\$2,510.20
486	Núñez Flores José Nieves	\$9,636.00	\$0.00	\$9,636.00	\$0.00	\$0.00	\$1,510.99	\$1,510.99	\$0.00	\$0.00	\$500.00	\$0.01	\$2,011.00	\$7,625.00
677	Sosa Pérez Claudia	\$4,420.05	\$0.00	\$4,420.05	\$0.00	\$0.00	\$419.62	\$419.62	\$0.00	\$0.00	\$0.00	-\$0.17	\$419.45	\$4,000.60
Total Depto		\$16,604.66	\$0.00	\$16,604.66	-\$160.30	\$0.00	\$2,103.85	\$1,943.56	\$0.00	\$25.49	\$500.00	-\$0.19	\$2,468.86	\$14,135.80
Departamento 1060 OFICIALIA MAYOR														
016	Lopez Rivera Estela	\$2,326.98	\$0.00	\$2,326.98	-\$174.78	-\$25.65	\$149.13	\$0.00	\$67.83	\$23.27	\$800.00	-\$0.07	\$865.38	\$1,461.60
071	Guevara Castillo Ana Bertha	\$2,769.98	\$0.00	\$2,769.98	-\$145.38	\$0.00	\$197.33	\$51.95	\$80.75	\$27.70	\$0.00	-\$0.02	\$160.38	\$2,609.60
541	Martínez Gómez Jaime	\$2,216.22	\$0.00	\$2,216.22	-\$174.78	-\$37.70	\$137.08	\$0.00	\$64.60	\$0.00	\$0.00	-\$0.08	\$26.82	\$2,189.40
648	Gatica Diaz Carlos Ivan	\$1,837.50	\$300.00	\$2,137.50	-\$188.71	-\$60.20	\$128.52	\$0.00	\$0.00	\$0.00	\$500.00	\$0.10	\$439.90	\$1,697.60
649	González Mejía José De Jesús Gerardo	\$4,420.05	\$0.00	\$4,420.05	\$0.00	\$0.00	\$419.62	\$419.62	\$0.00	\$0.00	\$4,000.00	\$0.03	\$4,419.65	\$0.40
684	Ledesma Becerra Eugenio	\$2,862.45	\$750.00	\$3,612.45	-\$107.37	\$0.00	\$288.99	\$181.62	\$0.00	\$0.00	\$0.00	-\$0.17	\$181.45	\$3,431.00
685	Díaz Rodríguez José Carlos	\$1,924.95	\$200.00	\$2,124.95	-\$188.71	-\$61.56	\$127.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.11	-\$61.45	\$2,186.40
688	Monroy Segura Sara	\$1,270.05	\$169.34	\$1,439.39	-\$200.63	-\$119.48	\$81.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.07	-\$119.41	\$1,558.80
692	Saldate García Claudia Patricia	\$1,270.05	\$0.00	\$1,270.05	-\$200.74	-\$130.42	\$70.31	\$0.00	\$0.00	\$0.00	\$0.00	\$0.07	-\$130.35	\$1,400.40
Total Depto		\$20,898.23	\$1,419.34	\$22,317.57	-\$1,381.10	-\$435.01	\$1,599.28	\$653.19	\$213.18	\$50.97	\$5,300.00	\$0.04	\$5,782.37	\$16,535.20
Departamento 1140 DIRECCION DE REGISTRO CIVIL														
313	Gonzalez Lara Aida	\$3,820.50	\$0.00	\$3,820.50	\$0.00	\$0.00	\$320.32	\$320.32	\$0.00	\$0.00	\$0.00	-\$0.02	\$320.30	\$3,500.20
Total Depto		\$3,820.50	\$0.00	\$3,820.50	\$0.00	\$0.00	\$320.32	\$320.32	\$0.00	\$0.00	\$0.00	-\$0.02	\$320.30	\$3,500.20
Departamento 1150 DIRECCION DE ARTE Y CULTURA														
587	Nuño Arellano Arturo	\$1,924.95	\$320.80	\$2,245.75	-\$174.78	-\$34.49	\$140.29	\$0.00	\$0.00	\$0.00	\$0.00	\$0.04	-\$34.45	\$2,280.20

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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*
650	Raygoza López Alejandra	\$3,820.50	\$0.00	\$3,820.50	\$0.00	\$0.00	\$320.32	\$320.32	\$0.00	\$0.00	\$0.00	-\$0.02	\$320.30	\$3,500.20
651	González Cortés José María	\$3,820.50	\$0.00	\$3,820.50	\$0.00	\$0.00	\$320.32	\$320.32	\$0.00	\$0.00	\$1,700.00	-\$0.02	\$2,020.30	\$1,800.20
687	Villavicencio Saldate María Fernanda	\$1,924.95	\$449.12	\$2,374.07	-\$160.30	-\$6.04	\$154.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.11	-\$5.93	\$2,380.00
689	Avelar Sandoval Silvia	\$1,270.05	\$105.80	\$1,375.85	-\$200.63	-\$123.55	\$77.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$123.55	\$1,499.40
Total Depto		\$12,760.95	\$875.72	\$13,636.67	-\$535.71	-\$164.08	\$1,012.27	\$640.64	\$0.00	\$0.00	\$1,700.00	\$0.11	\$2,176.67	\$11,460.00
Departamento 1160 DIRECCION DE PARTICIPACION SOCIAL Y ATN														
652	Rosales Torres José Francisco	\$3,820.50	\$0.00	\$3,820.50	\$0.00	\$0.00	\$320.32	\$320.32	\$0.00	\$0.00	\$0.00	-\$0.02	\$320.30	\$3,500.20
Total Depto		\$3,820.50	\$0.00	\$3,820.50	\$0.00	\$0.00	\$320.32	\$320.32	\$0.00	\$0.00	\$0.00	-\$0.02	\$320.30	\$3,500.20
Departamento 1240 DIRX DE PROMOCION ECONOMICA														
654	Zúñiga Hermsillo Jaime	\$4,420.05	\$0.00	\$4,420.05	\$0.00	\$0.00	\$419.62	\$419.62	\$0.00	\$0.00	\$0.00	\$0.03	\$419.65	\$4,000.40
Total Depto		\$4,420.05	\$0.00	\$4,420.05	\$0.00	\$0.00	\$419.62	\$419.62	\$0.00	\$0.00	\$0.00	\$0.03	\$419.65	\$4,000.40
Departamento 1241 DEPTO DE DESARROLLO HUMANO														
655	López Mayorga Guillermo	\$3,820.50	\$0.00	\$3,820.50	\$0.00	\$0.00	\$320.32	\$320.32	\$0.00	\$0.00	\$500.00	-\$0.02	\$820.30	\$3,000.20
686	Avelar Gutierrez José Eduviges	\$1,924.95	\$0.00	\$1,924.95	-\$188.71	-\$76.49	\$112.23	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.16	-\$76.65	\$2,001.60
Total Depto		\$5,745.45	\$0.00	\$5,745.45	-\$188.71	-\$76.49	\$432.55	\$320.32	\$0.00	\$0.00	\$500.00	-\$0.18	\$743.65	\$5,001.80
Departamento 1243 DEPTO DE TURISMO Y DEPORTES														
668	Rocha Reyes Juan Antonio	\$3,820.50	\$0.00	\$3,820.50	\$0.00	\$0.00	\$320.32	\$320.32	\$0.00	\$0.00	\$0.00	-\$0.02	\$320.30	\$3,500.20
673	Mercado Núñez Juan Manuel	\$2,143.50	\$0.00	\$2,143.50	-\$188.71	-\$59.55	\$129.17	\$0.00	\$0.00	\$0.00	\$0.00	\$0.05	-\$59.50	\$2,203.00
682	Guzmán Peña María Ana	\$3,820.50	\$0.00	\$3,820.50	\$0.00	\$0.00	\$320.32	\$320.32	\$0.00	\$0.00	\$0.00	-\$0.02	\$320.30	\$3,500.20
Total Depto		\$9,784.50	\$0.00	\$9,784.50	-\$188.71	-\$59.55	\$769.81	\$640.64	\$0.00	\$0.00	\$0.00	\$0.01	\$581.10	\$9,203.40
Departamento 1245 DIRECCION DE COMUNICACION SOCIAL														
653	Chavira Villegas Leonardo	\$3,820.50	\$0.00	\$3,820.50	\$0.00	\$0.00	\$320.32	\$320.32	\$0.00	\$0.00	\$3,500.00	-\$0.02	\$3,820.30	\$0.20
Total Depto		\$3,820.50	\$0.00	\$3,820.50	\$0.00	\$0.00	\$320.32	\$320.32	\$0.00	\$0.00	\$3,500.00	-\$0.02	\$3,820.30	\$0.20
Departamento 1248 DIRECCION ATENCION CIUDADANA														
506	Reyes Alcalá Mónica Sagrario	\$3,820.50	\$0.00	\$3,820.50	\$0.00	\$0.00	\$320.32	\$320.32	\$0.00	\$0.00	\$0.00	-\$0.02	\$320.30	\$3,500.20
Total Depto		\$3,820.50	\$0.00	\$3,820.50	\$0.00	\$0.00	\$320.32	\$320.32	\$0.00	\$0.00	\$0.00	-\$0.02	\$320.30	\$3,500.20
Departamento 1249 DIRX DE SERVICIOS MEDICOS MUNICIPALES														
669	Virgen Madrigal Alejandro Eduardo	\$4,420.05	\$0.00	\$4,420.05	\$0.00	\$0.00	\$419.62	\$419.62	\$0.00	\$0.00	\$0.00	\$0.03	\$419.65	\$4,000.40
Total Depto		\$4,420.05	\$0.00	\$4,420.05	\$0.00	\$0.00	\$419.62	\$419.62	\$0.00	\$0.00	\$0.00	\$0.03	\$419.65	\$4,000.40
Departamento 2010 DELEGACIONES														
032	Sedano Olivares Leticia	\$2,437.80	\$0.00	\$2,437.80	-\$160.30	\$0.00	\$161.19	\$0.89	\$71.06	\$24.38	\$0.00	\$0.07	\$96.40	\$2,341.40
036	Becerra Tavares Jose De Jesus	\$2,171.53	\$0.00	\$2,171.53	-\$188.71	-\$56.50	\$132.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.03	-\$56.47	\$2,228.00
038	Ibarra Estrada Ismael	\$2,326.60	\$300.00	\$2,626.60	-\$160.30	\$0.00	\$181.73	\$21.43	\$0.00	\$23.27	\$0.00	-\$0.10	\$44.60	\$2,582.00
039	Barajas Duran Fernando	\$1,882.07	\$0.00	\$1,882.07	-\$188.71	-\$79.23	\$109.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.10	-\$79.13	\$1,961.20
048	Anguiano Olivares Ana Patricia	\$1,170.70	\$0.00	\$1,170.70	-\$200.74	-\$136.78	\$63.96	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.12	-\$136.90	\$1,307.60
049	Campos Maldonado Celia	\$1,171.05	\$0.00	\$1,171.05	-\$200.74	-\$136.76	\$63.98	\$0.00	\$34.13	\$0.00	\$0.00	-\$0.12	-\$102.75	\$1,273.80

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278	Hernandez Rubio Maria	\$2,546.18	\$0.00	\$2,546.18	-\$160.30	\$0.00	\$172.98	\$12.68	\$74.22	\$0.00	\$0.00	-\$0.12	\$86.78	\$2,459.40
335	Rodriguez Covarrubias Patricia	\$1,477.36	\$0.00	\$1,477.36	-\$200.63	-\$117.05	\$83.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	-\$117.04	\$1,594.40
542	Flores Soria Manuel	\$1,882.30	\$0.00	\$1,882.30	-\$188.71	-\$79.21	\$109.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.11	-\$79.10	\$1,961.40
679	Mercado Yáñez Efrén	\$2,212.05	\$0.00	\$2,212.05	-\$174.78	-\$38.16	\$136.63	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	-\$38.15	\$2,250.20
690	Mercado González Enrique	\$2,212.05	\$0.00	\$2,212.05	-\$174.78	-\$38.16	\$136.63	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	-\$38.15	\$2,250.20
Total Depto		\$21,489.69	\$300.00	\$21,789.69	-\$1,998.70	-\$681.85	\$1,351.88	\$35.00	\$179.41	\$47.65	\$0.00	-\$0.12	-\$419.91	\$22,209.60
Departamento 2020 AGENCIAS														
045	Enriquez Muñoz Maria De Los Angeles	\$2,437.80	\$300.00	\$2,737.80	-\$145.38	\$0.00	\$193.83	\$48.45	\$71.06	\$24.38	\$0.00	\$0.11	\$144.00	\$2,593.80
047	Zepeda Sanchez Jose Guadalupe	\$2,260.51	\$0.00	\$2,260.51	-\$174.78	-\$32.89	\$141.90	\$0.00	\$65.89	\$0.00	\$0.00	\$0.11	\$33.11	\$2,227.40
Total Depto		\$4,698.31	\$300.00	\$4,998.31	-\$320.16	-\$32.89	\$335.73	\$48.45	\$136.95	\$24.38	\$0.00	\$0.22	\$177.11	\$4,821.20
Departamento 3010 ADMON DE LA HACIENDA PUBLICA MPAL														
056	Hernandez Hernandez Jose Luis	\$5,797.05	\$1,000.00	\$6,797.05	\$0.00	\$0.00	\$904.59	\$904.59	\$0.00	\$57.97	\$1,000.00	-\$0.11	\$1,962.45	\$4,834.60
282	Ibarra Vargas Enrique	\$1,340.55	\$0.00	\$1,340.55	-\$200.63	-\$125.81	\$74.83	\$0.00	\$39.07	\$13.41	\$0.00	\$0.08	-\$73.25	\$1,413.80
656	López Rosales Alejandro	\$12,724.95	\$0.00	\$12,724.95	\$0.00	\$0.00	\$2,224.28	\$2,224.28	\$0.00	\$0.00	\$0.00	-\$0.13	\$2,224.15	\$10,500.80
Total Depto		\$19,862.55	\$1,000.00	\$20,862.55	-\$200.63	-\$125.81	\$3,203.70	\$3,128.87	\$39.07	\$71.38	\$1,000.00	-\$0.16	\$4,113.35	\$16,749.20
Departamento 3030 DEPARTAMENTO DE INGRESOS														
058	Muñoz Soto Conrado	\$2,217.03	\$0.00	\$2,217.03	-\$174.78	-\$37.62	\$137.17	\$0.00	\$64.62	\$22.17	\$0.00	\$0.06	\$49.23	\$2,167.80
065	Zuñiga Castañeda Alma Patricia	\$3,210.00	\$800.00	\$4,010.00	\$0.00	\$0.00	\$350.64	\$350.64	\$95.30	\$32.10	\$0.00	\$0.16	\$478.20	\$3,531.80
Total Depto		\$5,427.03	\$800.00	\$6,227.03	-\$174.78	-\$37.62	\$487.81	\$350.64	\$159.92	\$54.27	\$0.00	\$0.22	\$527.43	\$5,699.60
Departamento 3070 DEPARTAMENTO DE EGRESOS														
620	González Patiño Oscar Oswaldo	\$2,925.45	\$600.00	\$3,525.45	-\$107.37	\$0.00	\$279.52	\$172.15	\$0.00	\$0.00	\$400.00	-\$0.10	\$572.05	\$2,953.40
Total Depto		\$2,925.45	\$600.00	\$3,525.45	-\$107.37	\$0.00	\$279.52	\$172.15	\$0.00	\$0.00	\$400.00	-\$0.10	\$572.05	\$2,953.40
Departamento 3080 DEPARTAMENTO DE CONTABILIDAD														
063	Gonzalez Rodriguez Rodolfo	\$8,880.00	\$0.00	\$8,880.00	\$0.00	\$0.00	\$1,349.51	\$1,349.51	\$0.00	\$0.00	\$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	\$0.00	\$249.55	\$124.45	\$0.00	\$0.00	\$800.00	-\$0.10	\$924.35	\$2,325.60
Total Depto		\$11,629.95	\$500.00	\$12,129.95	-\$125.10	\$0.00	\$1,599.06	\$1,473.96	\$0.00	\$0.00	\$2,300.00	-\$0.01	\$3,773.95	\$8,356.00
Departamento 3120 DEPTO DE COMPUTACION E INFORMATICA														
657	González Chávez José Guadalupe	\$3,820.50	\$0.00	\$3,820.50	\$0.00	\$0.00	\$320.32	\$320.32	\$0.00	\$0.00	\$0.00	\$0.18	\$320.50	\$3,500.00
Total Depto		\$3,820.50	\$0.00	\$3,820.50	\$0.00	\$0.00	\$320.32	\$320.32	\$0.00	\$0.00	\$0.00	\$0.18	\$320.50	\$3,500.00
Departamento 3130 DEPTO DE IMPUESTO PREDIAL Y CATASTRO														
067	Torres Rosales Monica Regina	\$2,803.11	\$0.00	\$2,803.11	-\$145.38	\$0.00	\$200.93	\$55.56	\$81.71	\$28.03	\$0.00	\$0.01	\$165.31	\$2,637.80
068	Sepulveda Lara Verónica	\$2,803.11	\$0.00	\$2,803.11	-\$145.38	\$0.00	\$200.93	\$55.56	\$81.71	\$28.03	\$500.00	-\$0.19	\$665.11	\$2,138.00
658	Gutiérrez Ibarra Ramón	\$4,420.05	\$0.00	\$4,420.05	\$0.00	\$0.00	\$419.62	\$419.62	\$0.00	\$0.00	\$0.00	\$0.03	\$419.65	\$4,000.40
Total Depto		\$10,026.27	\$0.00	\$10,026.27	-\$290.76	\$0.00	\$821.48	\$530.74	\$163.42	\$56.06	\$500.00	-\$0.15	\$1,250.07	\$8,776.20
Departamento 3140 DEPTO DE AGUA POTABLE														
070	Gonzalez Aldana María Del Socorro	\$4,665.26	\$0.00	\$4,665.26	\$0.00	\$0.00	\$463.56	\$463.56	\$144.88	\$46.65	\$0.00	-\$0.03	\$655.06	\$4,010.20

MUNICIPIO DE ARENAL JAL

Lista de Raya (forma tabular)

Periodo 20 al 20 Quincenal del 16/10/2016 al 31/10/2016

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*
		\$9,856.37	\$0.00	\$9,856.37	-\$881.94	-\$300.47	\$632.41	\$50.94	\$77.71	\$0.00	\$900.00	\$0.19	\$728.37	\$9,128.00
Departamento 5100 DEPTO DE ALUMBRADO PUBLICO														
359	Castañeda Flores Mario Alberto	\$2,638.05	\$0.00	\$2,638.05	-\$145.38	\$0.00	\$182.98	\$37.60	\$76.90	\$0.00	\$0.00	-\$0.05	\$114.45	\$2,523.60
667	Ocampo Yañez Felipe	\$2,638.05	\$0.00	\$2,638.05	-\$145.38	\$0.00	\$182.98	\$37.60	\$76.90	\$0.00	\$0.00	-\$0.05	\$114.45	\$2,523.60
Total Depto		\$5,276.10	\$0.00	\$5,276.10	-\$290.76	\$0.00	\$365.96	\$75.20	\$153.80	\$0.00	\$0.00	-\$0.10	\$228.90	\$5,047.20
Departamento 5110 DEPTO DE AGUAX DRENAJE Y ALCANTARILLADO														
102	Zapeda Salcido Vicente	\$4,144.59	\$800.00	\$4,944.59	\$0.00	\$0.00	\$513.62	\$513.62	\$127.14	\$0.00	\$0.00	\$0.03	\$640.79	\$4,303.80
103	Vidriales Cuevas Jose Trinidad	\$2,652.49	\$300.00	\$2,952.49	-\$145.38	\$0.00	\$217.19	\$71.81	\$77.33	\$26.52	\$0.00	\$0.03	\$175.69	\$2,776.80
105	Avelar Rivera Jose Guadalupe	\$2,652.49	\$300.00	\$2,952.49	-\$145.38	\$0.00	\$217.19	\$71.81	\$77.33	\$0.00	\$0.00	-\$0.05	\$149.09	\$2,803.40
350	Ocampo Gonzalez Jose	\$3,301.80	\$0.00	\$3,301.80	-\$125.10	\$0.00	\$255.19	\$130.09	\$0.00	\$33.02	\$0.00	\$0.09	\$163.20	\$3,138.60
365	Ramos Vargas Jose Enrique	\$3,191.05	\$0.00	\$3,191.05	-\$125.10	\$0.00	\$243.14	\$118.04	\$94.66	\$0.00	\$0.00	-\$0.05	\$212.65	\$2,978.40
530	Aldana Mayorga Daniel	\$2,652.58	\$521.10	\$3,173.68	-\$125.10	\$0.00	\$241.25	\$116.15	\$77.33	\$26.53	\$0.00	\$0.07	\$220.08	\$2,953.60
Total Depto		\$18,595.00	\$1,921.10	\$20,516.10	-\$666.06	\$0.00	\$1,687.58	\$1,021.52	\$453.79	\$86.07	\$0.00	\$0.12	\$1,561.50	\$18,954.60
Departamento 5160 DIRECCION DE SEGURIDAD PUBLICA														
151	Perez Romero Jose Reyes	\$4,326.00	\$0.00	\$4,326.00	\$0.00	\$0.00	\$402.76	\$402.76	\$133.32	\$0.00	\$0.00	\$0.12	\$536.20	\$3,789.80
176	Sanchez Chavez Andres	\$4,037.60	\$0.00	\$4,037.60	\$0.00	\$0.00	\$355.06	\$355.06	\$127.51	\$0.00	\$0.00	\$0.03	\$482.60	\$3,555.00
250	Quintero Gonzalez Diego Fabian	\$4,825.50	\$0.00	\$4,825.50	\$0.00	\$0.00	\$492.28	\$492.28	\$150.34	\$0.00	\$0.00	\$0.08	\$642.70	\$4,182.80
397	Quiñones Amado Francisco Jose	\$4,077.45	\$0.00	\$4,077.45	\$0.00	\$0.00	\$361.44	\$361.44	\$124.85	\$0.00	\$0.00	\$0.16	\$486.45	\$3,591.00
680	Carbajal Colmenero Hector Guadalupe	\$6,298.05	\$0.00	\$6,298.05	\$0.00	\$0.00	\$798.01	\$798.01	\$200.49	\$0.00	\$0.00	-\$0.05	\$998.45	\$5,299.60
683	González Domínguez Jesús Fernando	\$4,846.05	\$0.00	\$4,846.05	\$0.00	\$0.00	\$495.96	\$495.96	\$151.05	\$0.00	\$0.00	\$0.04	\$647.05	\$4,199.00
Total Depto		\$28,410.65	\$0.00	\$28,410.65	\$0.00	\$0.00	\$2,905.51	\$2,905.51	\$887.56	\$0.00	\$0.00	\$0.38	\$3,793.45	\$24,617.20
Departamento 5180 DEPTO DE TRANSITO MUNICIPAL														
605	Salazar Ramos Eduardo Alejandro	\$4,077.45	\$0.00	\$4,077.45	\$0.00	\$0.00	\$361.44	\$361.44	\$124.85	\$0.00	\$500.00	-\$0.04	\$986.25	\$3,091.20
Total Depto		\$4,077.45	\$0.00	\$4,077.45	\$0.00	\$0.00	\$361.44	\$361.44	\$124.85	\$0.00	\$500.00	-\$0.04	\$986.25	\$3,091.20
Departamento 5210 JUZGADOS MUNICIPALES														
590	Sánchez López Maria De Jesús	\$4,420.05	\$0.00	\$4,420.05	\$0.00	\$0.00	\$419.62	\$419.62	\$0.00	\$0.00	\$0.00	\$0.03	\$419.65	\$4,000.40
Total Depto		\$4,420.05	\$0.00	\$4,420.05	\$0.00	\$0.00	\$419.62	\$419.62	\$0.00	\$0.00	\$0.00	\$0.03	\$419.65	\$4,000.40
Departamento 5310 DEPTO DE ECOLOGIA														
526	Rodríguez Miranda Miguel	\$2,315.25	\$0.00	\$2,315.25	-\$174.78	-\$26.93	\$147.85	\$0.00	\$67.49	\$0.00	\$0.00	-\$0.11	\$40.45	\$2,274.80
670	González De La Torre Mario	\$3,820.50	\$0.00	\$3,820.50	\$0.00	\$0.00	\$320.32	\$320.32	\$0.00	\$0.00	\$0.00	-\$0.02	\$320.30	\$3,500.20
Total Depto		\$6,135.75	\$0.00	\$6,135.75	-\$174.78	-\$26.93	\$468.17	\$320.32	\$67.49	\$0.00	\$0.00	-\$0.13	\$360.75	\$5,775.00
Departamento 6180 PROTECCION CIVIL														
618	Plascencia Flores Mauricio	\$3,150.00	\$0.00	\$3,150.00	-\$125.10	\$0.00	\$238.68	\$113.57	\$0.00	\$0.00	\$0.00	\$0.03	\$113.60	\$3,036.40
622	Hernández Silva Sandra Yolanda	\$3,150.00	\$0.00	\$3,150.00	-\$125.10	\$0.00	\$238.68	\$113.57	\$0.00	\$0.00	\$500.00	\$0.03	\$613.60	\$2,536.40
671	Plascencia Casillas José Román	\$3,820.50	\$0.00	\$3,820.50	\$0.00	\$0.00	\$320.32	\$320.32	\$0.00	\$0.00	\$0.00	-\$0.02	\$320.30	\$3,500.20
Total Depto		\$10,120.50	\$0.00	\$10,120.50	-\$250.20	\$0.00	\$797.68	\$547.46	\$0.00	\$0.00	\$500.00	\$0.04	\$1,047.50	\$9,073.00
Departamento 6190 SEGURIDAD PUBLICA XFORTALECIMIENTOX														

MUNICIPIO DE ARENAL JAL

Lista de Raya (forma tabular)

Periodo 20 al 20 Quincenal del 16/10/2016 al 31/10/2016

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*
137	Cortez Iñiguez María Dolores	\$4,077.65	\$0.00	\$4,077.65	\$0.00	\$0.00	\$361.47	\$361.47	\$124.87	\$0.00	\$0.00	\$0.11	\$486.45	\$3,591.20
139	Dias Arroyo Antonio	\$4,077.65	\$0.00	\$4,077.65	\$0.00	\$0.00	\$361.47	\$361.47	\$0.00	\$0.00	\$0.00	-\$0.02	\$361.45	\$3,716.20
148	Rodriguez Gutierrez Jose Dolores	\$4,077.65	\$0.00	\$4,077.65	\$0.00	\$0.00	\$361.47	\$361.47	\$124.87	\$0.00	\$0.00	\$0.11	\$486.45	\$3,591.20
149	Gomez Lopez Jose	\$4,077.65	\$0.00	\$4,077.65	\$0.00	\$0.00	\$361.47	\$361.47	\$124.87	\$0.00	\$500.00	-\$0.09	\$986.25	\$3,091.40
157	Abundiz Rodriguez Martin Enrique	\$4,077.65	\$0.00	\$4,077.65	\$0.00	\$0.00	\$361.47	\$361.47	\$124.87	\$0.00	\$0.00	-\$0.09	\$486.25	\$3,591.40
194	Lopez Flores Ramiro	\$3,805.81	\$0.00	\$3,805.81	\$0.00	\$0.00	\$317.97	\$317.97	\$119.40	\$0.00	\$500.00	\$0.04	\$937.41	\$2,868.40
256	Saldate Lara David	\$3,533.96	\$0.00	\$3,533.96	-\$107.37	\$0.00	\$280.45	\$173.08	\$113.92	\$0.00	\$500.00	-\$0.04	\$786.96	\$2,747.00
426	Correa Ramos Rafael	\$4,077.65	\$0.00	\$4,077.65	\$0.00	\$0.00	\$361.47	\$361.47	\$124.87	\$0.00	\$0.00	\$0.11	\$486.45	\$3,591.20
566	Bañuelos Evangelista José De Jesús	\$4,077.65	\$0.00	\$4,077.65	\$0.00	\$0.00	\$361.47	\$361.47	\$124.87	\$0.00	\$500.00	-\$0.09	\$986.25	\$3,091.40
570	García Ruiz Miguel	\$4,077.45	\$0.00	\$4,077.45	\$0.00	\$0.00	\$361.44	\$361.44	\$124.85	\$0.00	\$0.00	-\$0.04	\$486.25	\$3,591.20
607	González García Rodolfo	\$4,077.45	\$0.00	\$4,077.45	\$0.00	\$0.00	\$361.44	\$361.44	\$124.85	\$0.00	\$400.00	-\$0.04	\$886.25	\$3,191.20
627	Medrano Macías Juan Manuel	\$4,825.50	\$0.00	\$4,825.50	\$0.00	\$0.00	\$492.28	\$492.28	\$150.34	\$0.00	\$500.00	-\$0.12	\$1,142.50	\$3,683.00
672	Rodríguez Domínguez Luis Adán Enrique	\$4,077.45	\$0.00	\$4,077.45	\$0.00	\$0.00	\$361.44	\$361.44	\$124.85	\$0.00	\$0.00	\$0.16	\$486.45	\$3,591.00
Total Depto		\$52,941.17	\$0.00	\$52,941.17	-\$107.37	\$0.00	\$4,705.31	\$4,597.94	\$1,507.43	\$0.00	\$2,900.00	\$0.00	\$9,005.37	\$43,935.80
Total Gral.		\$536,669.23	\$9,816.16	\$546,485.39	-\$11,060.01	-\$1,996.47	\$59,291.17	\$50,227.57	\$5,712.10	\$741.49	\$27,600.00	\$0.90	\$82,285.59	\$464,199.80