

MUNICIPIO DE IXTLAHUACAN DE LOS MEMBRILLOS JALISCO

Reg Pat IMSS: 0000000000
RFC: MIM-850101-2Q8

Hoja: 1
Fecha: 16/Jun/2015
Hora: 10:32:35:515

KARDEX del empleado del periodo 1 al 24 Quincenal del 01/01/2013 al 31/12/2013

Periodo	Sueldo	Horas extras	Prima de vacacione	Vacaciones a tiempo	Aguinaldo	Otras Percepciones	Total Percepciones	Fondo de ahorro	Otras Deducciones	Total Deducciones	NETO
Departamento 1 Regidores											
01001 Covarrubias Ortiz Alejandro											
Extr. 2	0	0	0	0	43,331.99	0	43,331.99	0	9,325.19	9,325.19	34,006.80
1	12,999.60	0.00	0.00	0.00	0.00	0.00	12,999.60	0.00	2,289.00	2,289.00	10,710.60
2	12,999.60	0.00	0.00	0.00	0.00	0.00	12,999.60	0.00	6,573.00	6,573.00	6,426.60
3	12,999.60	0.00	0.00	0.00	0.00	0.00	12,999.60	0.00	2,289.00	2,289.00	10,710.60
4	12,999.60	0.00	0.00	0.00	0.00	0.00	12,999.60	0.00	2,288.80	2,288.80	10,710.80
5	12,999.60	0.00	0.00	0.00	0.00	0.00	12,999.60	0.00	2,289.00	2,289.00	10,710.60
6	12,999.60	0.00	0.00	0.00	0.00	0.00	12,999.60	0.00	2,288.80	2,288.80	10,710.80
7	12,999.60	0.00	0.00	0.00	0.00	0.00	12,999.60	0.00	2,288.80	2,288.80	10,710.80
8	12,999.60	0.00	0.00	0.00	0.00	0.00	12,999.60	0.00	2,289.00	2,289.00	10,710.60
9	12,999.60	0.00	0.00	0.00	0.00	0.00	12,999.60	0.00	2,288.80	2,288.80	10,710.80
10	12,999.60	0.00	0.00	0.00	0.00	0.00	12,999.60	0.00	4,431.00	4,431.00	8,568.60
11	12,999.60	0.00	0.00	0.00	0.00	0.00	12,999.60	0.00	4,431.00	4,431.00	8,568.60
12	12,999.60	0.00	0.00	0.00	0.00	0.00	12,999.60	0.00	4,431.00	4,431.00	8,568.60
13	12,999.60	0.00	0.00	0.00	0.00	0.00	12,999.60	0.00	4,431.00	4,431.00	8,568.60
14	12,999.60	0.00	0.00	0.00	0.00	0.00	12,999.60	0.00	4,431.00	4,431.00	8,568.60
15	12,999.60	0.00	0.00	0.00	0.00	0.00	12,999.60	0.00	4,431.00	4,431.00	8,568.60
16	12,999.60	0.00	0.00	0.00	0.00	0.00	12,999.60	0.00	5,080.60	5,080.60	7,919.00
17	12,999.60	0.00	0.00	0.00	0.00	0.00	12,999.60	0.00	5,080.40	5,080.40	7,919.20
18	12,999.60	0.00	0.00	0.00	0.00	0.00	12,999.60	0.00	5,080.40	5,080.40	7,919.20
19	12,999.60	0.00	0.00	0.00	0.00	0.00	12,999.60	0.00	5,080.60	5,080.60	7,919.00
20	12,999.60	0.00	0.00	0.00	0.00	0.00	12,999.60	0.00	5,080.40	5,080.40	7,919.20
21	12,999.60	0.00	0.00	0.00	0.00	0.00	12,999.60	0.00	5,080.60	5,080.60	7,919.00
22	12,999.60	0.00	0.00	0.00	0.00	0.00	12,999.60	0.00	5,080.40	5,080.40	7,919.20
23	12,999.60	0.00	0.00	0.00	0.00	0.00	12,999.60	0.00	5,080.40	5,080.40	7,919.20
24	12,999.60	0.00	0.00	0.00	0.00	0.00	12,999.60	0.00	5,081.00	5,081.00	7,918.60
Total	311,990.40	0.00	0.00	0.00	43,331.99	0.00	355,322.39	0.00	106,520.19	106,520.19	248,802.20
01002 Flores Alvarado Manuel											
Extr. 2	0.00	0.00	0.00	0.00	43,331.99	0.00	43,331.99	0.00	9,758.59	9,758.59	33,573.40
1	12,999.60	0.00	0.00	0.00	0.00	0.00	12,999.60	0.00	2,289.00	2,289.00	10,710.60
2	12,999.60	0.00	0.00	0.00	0.00	0.00	12,999.60	0.00	6,573.00	6,573.00	6,426.60
3	12,999.60	0.00	0.00	0.00	0.00	0.00	12,999.60	0.00	4,431.00	4,431.00	8,568.60
4	12,999.60	0.00	0.00	0.00	0.00	0.00	12,999.60	0.00	4,431.00	4,431.00	8,568.60
5	12,999.60	0.00	0.00	0.00	0.00	0.00	12,999.60	0.00	4,431.00	4,431.00	8,568.60
6	12,999.60	0.00	0.00	0.00	0.00	0.00	12,999.60	0.00	4,431.00	4,431.00	8,568.60
7	12,999.60	0.00	0.00	0.00	0.00	0.00	12,999.60	0.00	5,081.00	5,081.00	7,918.60
8	12,999.60	0.00	0.00	0.00	0.00	0.00	12,999.60	0.00	5,081.00	5,081.00	7,918.60
9	12,999.60	0.00	0.00	0.00	0.00	0.00	12,999.60	0.00	5,081.00	5,081.00	7,918.60
10	12,999.60	0.00	0.00	0.00	0.00	0.00	12,999.60	0.00	5,081.00	5,081.00	7,918.60
11	12,999.60	0.00	0.00	0.00	0.00	0.00	12,999.60	0.00	5,081.00	5,081.00	7,918.60
12	12,999.60	0.00	0.00	0.00	0.00	0.00	12,999.60	0.00	5,081.00	5,081.00	7,918.60
13	12,999.60	0.00	0.00	0.00	0.00	0.00	12,999.60	0.00	5,081.00	5,081.00	7,918.60
14	12,999.60	0.00	0.00	0.00	0.00	0.00	12,999.60	0.00	5,081.00	5,081.00	7,918.60
15	12,999.60	0.00	0.00	0.00	0.00	0.00	12,999.60	0.00	5,081.00	5,081.00	7,918.60
16	12,999.60	0.00	0.00	0.00	0.00	0.00	12,999.60	0.00	5,081.00	5,081.00	7,918.60
17	12,999.60	0.00	0.00	0.00	0.00	0.00	12,999.60	0.00	5,081.00	5,081.00	7,918.60
18	12,999.60	0.00	0.00	0.00	0.00	0.00	12,999.60	0.00	5,081.00	5,081.00	7,918.60
19	12,999.60	0.00	0.00	0.00	0.00	0.00	12,999.60	0.00	2,939.00	2,939.00	10,060.60
20	12,999.60	0.00	0.00	0.00	0.00	0.00	12,999.60	0.00	5,081.00	5,081.00	7,918.60
21	12,999.60	0.00	0.00	0.00	0.00	0.00	12,999.60	0.00	7,223.00	7,223.00	5,776.60
22	12,999.60	0.00	0.00	0.00	0.00	0.00	12,999.60	0.00	5,081.00	5,081.00	7,918.60
23	12,999.60	0.00	0.00	0.00	0.00	0.00	12,999.60	0.00	5,081.00	5,081.00	7,918.60
24	12,999.60	0.00	0.00	0.00	0.00	0.00	12,999.60	0.00	5,081.00	5,081.00	7,918.60
Total	311,990.40	0.00	0.00	0.00	43,331.99	0.00	355,322.39	0.00	127,802.59	127,802.59	227,519.80

MUNICIPIO DE IXTLAHUACAN DE LOS MEMBRILLOS JALISCO

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Hoja: 2
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Hora: 10:32:35:515

KARDEX del empleado del periodo 1 al 24 Quincenal del 01/01/2013 al 31/12/2013

Periodo	Sueldo	Horas extras	Prima de vacacione	Vacaciones a tiempo	Aguinaldo	Otras Percepciones	Total Percepciones	Fondo de ahorro	Otras Deducciones	Total Deducciones	NETO
01003 Aceves Casillas Rosalia											
Extr. 2	0.00	0.00	0.00	0.00	43,331.99	0.00	43,331.99	0.00	9,758.59	9,758.59	33,573.40
1	12,999.60	0.00	0.00	0.00	0.00	0.00	12,999.60	0.00	2,289.00	2,289.00	10,710.60
2	12,999.60	0.00	0.00	0.00	0.00	0.00	12,999.60	0.00	6,573.00	6,573.00	6,426.60
3	12,999.60	0.00	0.00	0.00	0.00	0.00	12,999.60	0.00	4,431.00	4,431.00	8,568.60
4	12,999.60	0.00	0.00	0.00	0.00	0.00	12,999.60	0.00	4,431.00	4,431.00	8,568.60
5	12,999.60	0.00	0.00	0.00	0.00	0.00	12,999.60	0.00	4,431.00	4,431.00	8,568.60
6	12,999.60	0.00	0.00	0.00	0.00	0.00	12,999.60	0.00	4,431.00	4,431.00	8,568.60
7	12,999.60	0.00	0.00	0.00	0.00	0.00	12,999.60	0.00	4,431.00	4,431.00	8,568.60
8	12,999.60	0.00	0.00	0.00	0.00	0.00	12,999.60	0.00	4,431.00	4,431.00	8,568.60
9	12,999.60	0.00	0.00	0.00	0.00	0.00	12,999.60	0.00	4,431.00	4,431.00	8,568.60
10	12,999.60	0.00	0.00	0.00	0.00	0.00	12,999.60	0.00	4,431.00	4,431.00	8,568.60
11	12,999.60	0.00	0.00	0.00	0.00	0.00	12,999.60	0.00	4,431.00	4,431.00	8,568.60
12	12,999.60	0.00	0.00	0.00	0.00	0.00	12,999.60	0.00	4,431.00	4,431.00	8,568.60
13	12,999.60	0.00	0.00	0.00	0.00	0.00	12,999.60	0.00	5,081.00	5,081.00	7,918.60
14	12,999.60	0.00	0.00	0.00	0.00	0.00	12,999.60	0.00	5,081.00	5,081.00	7,918.60
15	12,999.60	0.00	0.00	0.00	0.00	0.00	12,999.60	0.00	5,081.00	5,081.00	7,918.60
16	12,999.60	0.00	0.00	0.00	0.00	0.00	12,999.60	0.00	5,081.00	5,081.00	7,918.60
17	12,999.60	0.00	0.00	0.00	0.00	0.00	12,999.60	0.00	5,081.00	5,081.00	7,918.60
18	12,999.60	0.00	0.00	0.00	0.00	0.00	12,999.60	0.00	5,081.00	5,081.00	7,918.60
19	12,999.60	0.00	0.00	0.00	0.00	0.00	12,999.60	0.00	2,938.80	2,938.80	10,060.80
20	12,999.60	0.00	0.00	0.00	0.00	0.00	12,999.60	0.00	7,223.20	7,223.20	5,776.40
21	12,999.60	0.00	0.00	0.00	0.00	0.00	12,999.60	0.00	7,223.00	7,223.00	5,776.60
22	12,999.60	0.00	0.00	0.00	0.00	0.00	12,999.60	0.00	5,081.00	5,081.00	7,918.60
23	12,999.60	0.00	0.00	0.00	0.00	0.00	12,999.60	0.00	5,081.00	5,081.00	7,918.60
24	12,999.60	0.00	0.00	0.00	0.00	0.00	12,999.60	0.00	5,081.00	5,081.00	7,918.60
Total	311,990.40	0.00	0.00	0.00	43,331.99	0.00	355,322.39	0.00	126,044.59	126,044.59	229,277.80
01004 Ortega Cruz Socorro											
Extr. 2	0.00	0.00	0.00	0.00	43,331.99	0.00	43,331.99	0.00	9,758.39	9,758.39	33,573.60
1	12,999.60	0.00	0.00	0.00	0.00	0.00	12,999.60	0.00	2,289.00	2,289.00	10,710.60
2	12,999.60	0.00	0.00	0.00	0.00	0.00	12,999.60	0.00	6,573.00	6,573.00	6,426.60
3	12,999.60	0.00	0.00	0.00	0.00	0.00	12,999.60	0.00	4,431.00	4,431.00	8,568.60
4	12,999.60	0.00	0.00	0.00	0.00	0.00	12,999.60	0.00	4,431.00	4,431.00	8,568.60
5	12,999.60	0.00	0.00	0.00	0.00	0.00	12,999.60	0.00	4,431.00	4,431.00	8,568.60
6	12,999.60	0.00	0.00	0.00	0.00	0.00	12,999.60	0.00	4,431.00	4,431.00	8,568.60
7	12,999.60	0.00	0.00	0.00	0.00	0.00	12,999.60	0.00	4,431.00	4,431.00	8,568.60
8	12,999.60	0.00	0.00	0.00	0.00	0.00	12,999.60	0.00	4,431.00	4,431.00	8,568.60
9	12,999.60	0.00	0.00	0.00	0.00	0.00	12,999.60	0.00	4,431.00	4,431.00	8,568.60
10	12,999.60	0.00	0.00	0.00	0.00	0.00	12,999.60	0.00	4,431.00	4,431.00	8,568.60
11	12,999.60	0.00	0.00	0.00	0.00	0.00	12,999.60	0.00	4,431.00	4,431.00	8,568.60
12	12,999.60	0.00	0.00	0.00	0.00	0.00	12,999.60	0.00	4,431.00	4,431.00	8,568.60
13	12,999.60	0.00	0.00	0.00	0.00	0.00	12,999.60	0.00	4,431.00	4,431.00	8,568.60
14	12,999.60	0.00	0.00	0.00	0.00	0.00	12,999.60	0.00	4,431.00	4,431.00	8,568.60
15	12,999.60	0.00	0.00	0.00	0.00	0.00	12,999.60	0.00	4,431.00	4,431.00	8,568.60
16	12,999.60	0.00	0.00	0.00	0.00	0.00	12,999.60	0.00	5,081.00	5,081.00	7,918.60
17	12,999.60	0.00	0.00	0.00	0.00	0.00	12,999.60	0.00	7,581.00	7,581.00	5,418.60
18	12,999.60	0.00	0.00	0.00	0.00	0.00	12,999.60	0.00	7,581.00	7,581.00	5,418.60
19	12,999.60	0.00	0.00	0.00	0.00	0.00	12,999.60	0.00	5,438.80	5,438.80	7,560.80
20	12,999.60	0.00	0.00	0.00	0.00	0.00	12,999.60	0.00	7,581.00	7,581.00	5,418.60
21	12,999.60	0.00	0.00	0.00	0.00	0.00	12,999.60	0.00	9,723.20	9,723.20	3,276.40
22	12,999.60	0.00	0.00	0.00	0.00	0.00	12,999.60	0.00	7,581.00	7,581.00	5,418.60
23	12,999.60	0.00	0.00	0.00	0.00	0.00	12,999.60	0.00	7,581.00	7,581.00	5,418.60
24	12,999.60	0.00	0.00	0.00	0.00	0.00	12,999.60	0.00	5,080.80	5,080.80	7,918.80
Total	311,990.40	0.00	0.00	0.00	43,331.99	0.00	355,322.39	0.00	139,452.19	139,452.19	215,870.20
01005 Almada Perez Esmeralda											
Extr. 2	0.00	0.00	0.00	0.00	43,331.99	0.00	43,331.99	0.00	9,758.99	9,758.99	33,573.00
1	12,999.60	0.00	0.00	0.00	0.00	0.00	12,999.60	0.00	2,289.00	2,289.00	10,710.60

MUNICIPIO DE IXTLAHUACAN DE LOS MEMBRILLOS JALISCO

Reg Pat IMSS: 0000000000
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KARDEX del empleado del periodo 1 al 24 Quincenal del 01/01/2013 al 31/12/2013

Periodo	Sueldo	Horas extras	Prima de vacacione	Vacaciones a tiempo	Aguinaldo	Otras Percepciones	Total Percepciones	Fondo de ahorro	Otras Deducciones	Total Deducciones	NETO
2	12,999.60	0.00	0.00	0.00	0.00	0.00	12,999.60	0.00	6,573.00	6,573.00	6,426.60
3	12,999.60	0.00	0.00	0.00	0.00	0.00	12,999.60	0.00	4,431.00	4,431.00	8,568.60
4	12,999.60	0.00	0.00	0.00	0.00	0.00	12,999.60	0.00	4,431.00	4,431.00	8,568.60
5	12,999.60	0.00	0.00	0.00	0.00	0.00	12,999.60	0.00	4,431.00	4,431.00	8,568.60
6	12,999.60	0.00	0.00	0.00	0.00	0.00	12,999.60	0.00	4,431.00	4,431.00	8,568.60
7	12,999.60	0.00	0.00	0.00	0.00	0.00	12,999.60	0.00	4,431.00	4,431.00	8,568.60
8	12,999.60	0.00	0.00	0.00	0.00	0.00	12,999.60	0.00	4,431.00	4,431.00	8,568.60
9	12,999.60	0.00	0.00	0.00	0.00	0.00	12,999.60	0.00	4,431.00	4,431.00	8,568.60
10	12,999.60	0.00	0.00	0.00	0.00	0.00	12,999.60	0.00	4,431.00	4,431.00	8,568.60
11	12,999.60	0.00	0.00	0.00	0.00	0.00	12,999.60	0.00	4,431.00	4,431.00	8,568.60
12	12,999.60	0.00	0.00	0.00	0.00	0.00	12,999.60	0.00	4,431.00	4,431.00	8,568.60
13	12,999.60	0.00	0.00	0.00	0.00	0.00	12,999.60	0.00	4,431.00	4,431.00	8,568.60
14	12,999.60	0.00	0.00	0.00	0.00	0.00	12,999.60	0.00	4,431.00	4,431.00	8,568.60
15	12,999.60	0.00	0.00	0.00	0.00	0.00	12,999.60	0.00	4,431.00	4,431.00	8,568.60
16	12,999.60	0.00	0.00	0.00	0.00	0.00	12,999.60	0.00	5,081.00	5,081.00	7,918.60
17	12,999.60	0.00	0.00	0.00	0.00	0.00	12,999.60	0.00	5,081.00	5,081.00	7,918.60
18	12,999.60	0.00	0.00	0.00	0.00	0.00	12,999.60	0.00	5,081.00	5,081.00	7,918.60
19	12,999.60	0.00	0.00	0.00	0.00	0.00	12,999.60	0.00	5,081.00	5,081.00	7,918.60
20	12,999.60	0.00	0.00	0.00	0.00	0.00	12,999.60	0.00	5,081.00	5,081.00	7,918.60
21	12,999.60	0.00	0.00	0.00	0.00	0.00	12,999.60	0.00	5,081.00	5,081.00	7,918.60
22	12,999.60	0.00	0.00	0.00	0.00	0.00	12,999.60	0.00	5,081.00	5,081.00	7,918.60
23	12,999.60	0.00	0.00	0.00	0.00	0.00	12,999.60	0.00	5,080.80	5,080.80	7,918.80
24	12,999.60	0.00	0.00	0.00	0.00	0.00	12,999.60	0.00	5,081.40	5,081.40	7,918.20
Total	311,990.40	0.00	0.00	0.00	43,331.99	0.00	355,322.39	0.00	121,953.19	121,953.19	233,369.20
01007 Cabeza De Vaca Perez Rogelio											
Extr. 2	0.00	0.00	0.00	0.00	43,331.46	0.00	43,331.46	0.00	9,758.46	9,758.46	33,573.00
1	12,999.44	0.00	0.00	0.00	0.00	0.00	12,999.44	0.00	2,288.84	2,288.84	10,710.60
2	12,999.44	0.00	0.00	0.00	0.00	0.00	12,999.44	0.00	2,788.84	2,788.84	10,210.60
3	12,999.44	0.00	0.00	0.00	0.00	0.00	12,999.44	0.00	2,788.84	2,788.84	10,210.60
4	12,999.44	0.00	0.00	0.00	0.00	0.00	12,999.44	0.00	2,788.84	2,788.84	10,210.60
5	12,999.44	0.00	0.00	0.00	0.00	0.00	12,999.44	0.00	2,788.84	2,788.84	10,210.60
6	12,999.44	0.00	0.00	0.00	0.00	0.00	12,999.44	0.00	2,288.84	2,288.84	10,710.60
7	12,999.44	0.00	0.00	0.00	0.00	0.00	12,999.44	0.00	2,288.84	2,288.84	10,710.60
8	12,999.44	0.00	0.00	0.00	0.00	0.00	12,999.44	0.00	2,288.84	2,288.84	10,710.60
9	12,999.44	0.00	0.00	0.00	0.00	0.00	12,999.44	0.00	2,288.84	2,288.84	10,710.60
10	12,999.44	0.00	0.00	0.00	0.00	0.00	12,999.44	0.00	2,788.84	2,788.84	10,210.60
11	12,999.44	0.00	0.00	0.00	0.00	0.00	12,999.44	0.00	2,788.84	2,788.84	10,210.60
12	12,999.44	0.00	0.00	0.00	0.00	0.00	12,999.44	0.00	2,788.84	2,788.84	10,210.60
13	12,999.44	0.00	0.00	0.00	0.00	0.00	12,999.44	0.00	2,788.84	2,788.84	10,210.60
14	12,999.44	0.00	0.00	0.00	0.00	0.00	12,999.44	0.00	2,788.84	2,788.84	10,210.60
15	12,999.44	0.00	0.00	0.00	0.00	0.00	12,999.44	0.00	2,788.84	2,788.84	10,210.60
16	12,999.44	0.00	0.00	0.00	0.00	0.00	12,999.44	0.00	2,788.84	2,788.84	10,210.60
17	12,999.44	0.00	0.00	0.00	0.00	0.00	12,999.44	0.00	2,788.84	2,788.84	10,210.60
18	12,999.44	0.00	0.00	0.00	0.00	0.00	12,999.44	0.00	2,788.84	2,788.84	10,210.60
19	12,999.44	0.00	0.00	0.00	0.00	0.00	12,999.44	0.00	2,788.84	2,788.84	10,210.60
20	12,999.44	0.00	0.00	0.00	0.00	0.00	12,999.44	0.00	2,288.84	2,288.84	10,710.60
21	12,999.44	0.00	0.00	0.00	0.00	0.00	12,999.44	0.00	2,288.84	2,288.84	10,710.60
22	12,999.44	0.00	0.00	0.00	0.00	0.00	12,999.44	0.00	3,538.84	3,538.84	9,460.60
23	12,999.44	0.00	0.00	0.00	0.00	0.00	12,999.44	0.00	3,538.84	3,538.84	9,460.60
24	12,999.44	0.00	0.00	0.00	0.00	0.00	12,999.44	0.00	3,538.84	3,538.84	9,460.60
Total	311,986.56	0.00	0.00	0.00	43,331.46	0.00	355,318.02	0.00	75,440.62	75,440.62	279,877.40
01008 Orozco Vaca Fernando											
Extr. 2	0.00	0.00	0.00	0.00	43,331.46	0.00	43,331.46	0.00	9,758.46	9,758.46	33,573.00
1	12,999.44	0.00	0.00	0.00	0.00	0.00	12,999.44	0.00	2,288.84	2,288.84	10,710.60
2	12,999.44	0.00	0.00	0.00	0.00	0.00	12,999.44	0.00	2,288.84	2,288.84	10,710.60
3	12,999.44	0.00	0.00	0.00	0.00	0.00	12,999.44	0.00	2,288.84	2,288.84	10,710.60
4	12,999.44	0.00	0.00	0.00	0.00	0.00	12,999.44	0.00	2,288.84	2,288.84	10,710.60
5	12,999.44	0.00	0.00	0.00	0.00	0.00	12,999.44	0.00	2,288.84	2,288.84	10,710.60

MUNICIPIO DE IXTLAHUACAN DE LOS MEMBRILLOS JALISCO

Reg Pat IMSS: 0000000000
RFC: MIM-850101-2Q8

Hoja: 4
Fecha: 16/Jun/2015
Hora: 10:32:35:515

KARDEX del empleado del periodo 1 al 24 Quincenal del 01/01/2013 al 31/12/2013

Periodo	Sueldo	Horas extras	Prima de vacacione	Vacaciones a tiempo	Aguinaldo	Otras Percepciones	Total Percepciones	Fondo de ahorro	Otras Deducciones	Total Deducciones	NETO
6	12,999.44	0.00	0.00	0.00	0.00	0.00	12,999.44	0.00	2,288.84	2,288.84	10,710.60
7	12,999.44	0.00	0.00	0.00	0.00	0.00	12,999.44	0.00	2,288.84	2,288.84	10,710.60
8	12,999.44	0.00	0.00	0.00	0.00	0.00	12,999.44	0.00	2,288.84	2,288.84	10,710.60
9	12,999.44	0.00	0.00	0.00	0.00	0.00	12,999.44	0.00	2,288.84	2,288.84	10,710.60
10	12,999.44	0.00	0.00	0.00	0.00	0.00	12,999.44	0.00	2,288.84	2,288.84	10,710.60
11	12,999.44	0.00	0.00	0.00	0.00	0.00	12,999.44	0.00	2,288.84	2,288.84	10,710.60
12	12,999.44	0.00	0.00	0.00	0.00	0.00	12,999.44	0.00	2,288.84	2,288.84	10,710.60
13	12,999.44	0.00	0.00	0.00	0.00	0.00	12,999.44	0.00	2,288.84	2,288.84	10,710.60
14	12,999.44	0.00	0.00	0.00	0.00	0.00	12,999.44	0.00	2,288.84	2,288.84	10,710.60
15	12,999.44	0.00	0.00	0.00	0.00	0.00	12,999.44	0.00	2,288.84	2,288.84	10,710.60
16	12,999.44	0.00	0.00	0.00	0.00	0.00	12,999.44	0.00	2,288.84	2,288.84	10,710.60
17	12,999.44	0.00	0.00	0.00	0.00	0.00	12,999.44	0.00	2,288.84	2,288.84	10,710.60
18	12,999.44	0.00	0.00	0.00	0.00	0.00	12,999.44	0.00	2,288.84	2,288.84	10,710.60
19	12,999.44	0.00	0.00	0.00	0.00	0.00	12,999.44	0.00	2,288.84	2,288.84	10,710.60
20	12,999.44	0.00	0.00	0.00	0.00	0.00	12,999.44	0.00	2,288.84	2,288.84	10,710.60
21	12,999.44	0.00	0.00	0.00	0.00	0.00	12,999.44	0.00	2,288.84	2,288.84	10,710.60
22	12,999.44	0.00	0.00	0.00	0.00	0.00	12,999.44	0.00	2,288.84	2,288.84	10,710.60
23	12,999.44	0.00	0.00	0.00	0.00	0.00	12,999.44	0.00	2,288.84	2,288.84	10,710.60
24	12,999.44	0.00	0.00	0.00	0.00	0.00	12,999.44	0.00	2,288.84	2,288.84	10,710.60
Total	311,986.56	0.00	0.00	0.00	43,331.46	0.00	355,318.02	0.00	64,690.62	64,690.62	290,627.40
01009 Guadarrama Hernandez Marisela											
Extr. 2	0.00	0.00	0.00	0.00	43,331.46	0.00	43,331.46	0.00	9,758.46	9,758.46	33,573.00
1	12,999.44	0.00	0.00	0.00	0.00	0.00	12,999.44	0.00	2,288.84	2,288.84	10,710.60
2	12,999.44	0.00	0.00	0.00	0.00	0.00	12,999.44	0.00	2,288.84	2,288.84	10,710.60
3	12,999.44	0.00	0.00	0.00	0.00	0.00	12,999.44	0.00	2,288.84	2,288.84	10,710.60
4	12,999.44	0.00	0.00	0.00	0.00	0.00	12,999.44	0.00	2,288.84	2,288.84	10,710.60
5	12,999.44	0.00	0.00	0.00	0.00	0.00	12,999.44	0.00	2,288.84	2,288.84	10,710.60
6	12,999.44	0.00	0.00	0.00	0.00	0.00	12,999.44	0.00	2,288.84	2,288.84	10,710.60
7	12,999.44	0.00	0.00	0.00	0.00	0.00	12,999.44	0.00	2,288.84	2,288.84	10,710.60
8	12,999.44	0.00	0.00	0.00	0.00	0.00	12,999.44	0.00	2,288.84	2,288.84	10,710.60
9	12,999.44	0.00	0.00	0.00	0.00	0.00	12,999.44	0.00	6,288.84	6,288.84	6,710.60
10	12,999.44	0.00	0.00	0.00	0.00	0.00	12,999.44	0.00	6,413.84	6,413.84	6,585.60
11	12,999.44	0.00	0.00	0.00	0.00	0.00	12,999.44	0.00	6,413.84	6,413.84	6,585.60
12	12,999.44	0.00	0.00	0.00	0.00	0.00	12,999.44	0.00	6,413.84	6,413.84	6,585.60
13	12,999.44	0.00	0.00	0.00	0.00	0.00	12,999.44	0.00	6,413.84	6,413.84	6,585.60
14	12,999.44	0.00	0.00	0.00	0.00	0.00	12,999.44	0.00	6,413.84	6,413.84	6,585.60
15	12,999.44	0.00	0.00	0.00	0.00	0.00	12,999.44	0.00	6,413.84	6,413.84	6,585.60
16	12,999.44	0.00	0.00	0.00	0.00	0.00	12,999.44	0.00	6,413.84	6,413.84	6,585.60
17	12,999.44	0.00	0.00	0.00	0.00	0.00	12,999.44	0.00	6,413.84	6,413.84	6,585.60
18	12,999.44	0.00	0.00	0.00	0.00	0.00	12,999.44	0.00	6,413.84	6,413.84	6,585.60
19	12,999.44	0.00	0.00	0.00	0.00	0.00	12,999.44	0.00	6,413.84	6,413.84	6,585.60
20	12,999.44	0.00	0.00	0.00	0.00	0.00	12,999.44	0.00	6,413.84	6,413.84	6,585.60
21	12,999.44	0.00	0.00	0.00	0.00	0.00	12,999.44	0.00	6,413.84	6,413.84	6,585.60
22	12,999.44	0.00	0.00	0.00	0.00	0.00	12,999.44	0.00	6,413.84	6,413.84	6,585.60
23	12,999.44	0.00	0.00	0.00	0.00	0.00	12,999.44	0.00	6,413.84	6,413.84	6,585.60
24	12,999.44	0.00	0.00	0.00	0.00	0.00	12,999.44	0.00	2,288.84	2,288.84	10,710.60
Total	311,986.56	0.00	0.00	0.00	43,331.46	0.00	355,318.02	0.00	126,440.62	126,440.62	228,877.40
01010 Ramirez Zuñiga Reyna											
Extr. 2	0.00	0.00	0.00	0.00	43,331.46	0.00	43,331.46	0.00	9,758.46	9,758.46	33,573.00
1	12,999.44	0.00	0.00	0.00	0.00	0.00	12,999.44	0.00	2,288.84	2,288.84	10,710.60
2	12,999.44	0.00	0.00	0.00	0.00	0.00	12,999.44	0.00	2,288.84	2,288.84	10,710.60
3	12,999.44	0.00	0.00	0.00	0.00	0.00	12,999.44	0.00	2,288.84	2,288.84	10,710.60
4	12,999.44	0.00	0.00	0.00	0.00	0.00	12,999.44	0.00	2,288.84	2,288.84	10,710.60
5	12,999.44	0.00	0.00	0.00	0.00	0.00	12,999.44	0.00	2,288.84	2,288.84	10,710.60
6	12,999.44	0.00	0.00	0.00	0.00	0.00	12,999.44	0.00	2,288.84	2,288.84	10,710.60
7	12,999.44	0.00	0.00	0.00	0.00	0.00	12,999.44	0.00	2,288.84	2,288.84	10,710.60
8	12,999.44	0.00	0.00	0.00	0.00	0.00	12,999.44	0.00	2,288.84	2,288.84	10,710.60
9	12,999.44	0.00	0.00	0.00	0.00	0.00	12,999.44	0.00	2,288.84	2,288.84	10,710.60

MUNICIPIO DE IXTLAHUACAN DE LOS MEMBRILLOS JALISCO

Reg Pat IMSS: 0000000000
RFC: MIM-850101-2Q8

Hoja: 5
Fecha: 16/Jun/2015
Hora: 10:32:35:515

KARDEX del empleado del periodo 1 al 24 Quincenal del 01/01/2013 al 31/12/2013

Periodo	Sueldo	Horas extras	Prima de vacacione	Vacaciones a tiempo	Aguinaldo	Otras Percepciones	Total Percepciones	Fondo de ahorro	Otras Deducciones	Total Deducciones	NETO
10	12,999.44	0.00	0.00	0.00	0.00	0.00	12,999.44	0.00	2,288.84	2,288.84	10,710.60
11	12,999.44	0.00	0.00	0.00	0.00	0.00	12,999.44	0.00	2,288.84	2,288.84	10,710.60
12	12,999.44	0.00	0.00	0.00	0.00	0.00	12,999.44	0.00	2,288.84	2,288.84	10,710.60
13	12,999.44	0.00	0.00	0.00	0.00	0.00	12,999.44	0.00	2,288.84	2,288.84	10,710.60
14	12,999.44	0.00	0.00	0.00	0.00	0.00	12,999.44	0.00	2,288.84	2,288.84	10,710.60
15	12,999.44	0.00	0.00	0.00	0.00	0.00	12,999.44	0.00	2,288.84	2,288.84	10,710.60
16	12,999.44	0.00	0.00	0.00	0.00	0.00	12,999.44	0.00	2,288.84	2,288.84	10,710.60
17	12,999.44	0.00	0.00	0.00	0.00	0.00	12,999.44	0.00	2,288.84	2,288.84	10,710.60
18	12,999.44	0.00	0.00	0.00	0.00	0.00	12,999.44	0.00	2,288.84	2,288.84	10,710.60
19	12,999.44	0.00	0.00	0.00	0.00	0.00	12,999.44	0.00	2,288.84	2,288.84	10,710.60
20	12,999.44	0.00	0.00	0.00	0.00	0.00	12,999.44	0.00	2,288.84	2,288.84	10,710.60
21	12,999.44	0.00	0.00	0.00	0.00	0.00	12,999.44	0.00	2,288.84	2,288.84	10,710.60
22	12,999.44	0.00	0.00	0.00	0.00	0.00	12,999.44	0.00	2,288.84	2,288.84	10,710.60
23	12,999.44	0.00	0.00	0.00	0.00	0.00	12,999.44	0.00	2,288.84	2,288.84	10,710.60
24	12,999.44	0.00	0.00	0.00	0.00	0.00	12,999.44	0.00	2,288.84	2,288.84	10,710.60
Total	311,986.56	0.00	0.00	0.00	43,331.46	0.00	355,318.02	0.00	64,690.62	64,690.62	290,627.40

Total Dep.. 2,807,898.24 0.00 0.00 0.00 389,985.79 0.00 3,197,884.03 0.00 953,035.23 953,035.23 2,244,848.80

Departamento 2 Presidencia

02001 Quintero Gonzalez Sergio Ramon

Extr. 2	Sueldo	Horas extras	Prima de vacacione	Vacaciones a tiempo	Aguinaldo	Otras Percepciones	Total Percepciones	Fondo de ahorro	Otras Deducciones	Total Deducciones	NETO
1	22,094.94	0.00	0.00	0.00	73,649.81	0.00	73,649.81	0.00	21,542.21	21,542.21	52,107.60
2	22,094.94	0.00	0.00	0.00	0.00	0.00	22,094.94	0.00	4,813.14	4,813.14	17,281.80
3	22,094.94	0.00	0.00	0.00	0.00	0.00	22,094.94	0.00	4,813.14	4,813.14	17,281.80
4	22,094.94	0.00	0.00	0.00	0.00	0.00	22,094.94	0.00	4,813.14	4,813.14	17,281.80
5	22,094.94	0.00	0.00	0.00	0.00	0.00	22,094.94	0.00	4,813.14	4,813.14	17,281.80
6	22,094.94	0.00	0.00	0.00	0.00	0.00	22,094.94	0.00	4,813.14	4,813.14	17,281.80
7	22,094.94	0.00	0.00	0.00	0.00	0.00	22,094.94	0.00	5,813.14	5,813.14	16,281.80
8	22,094.94	0.00	0.00	0.00	0.00	0.00	22,094.94	0.00	6,917.74	6,917.74	15,177.20
9	22,094.94	0.00	0.00	0.00	0.00	0.00	22,094.94	0.00	6,917.54	6,917.54	15,177.40
10	22,094.94	0.00	0.00	0.00	0.00	0.00	22,094.94	0.00	6,917.74	6,917.74	15,177.20
11	22,094.94	0.00	0.00	0.00	0.00	0.00	22,094.94	0.00	6,917.74	6,917.74	15,177.20
12	22,094.94	0.00	0.00	0.00	0.00	0.00	22,094.94	0.00	6,917.54	6,917.54	15,177.40
13	22,094.94	0.00	0.00	0.00	0.00	0.00	22,094.94	0.00	6,917.74	6,917.74	15,177.20
14	22,094.94	0.00	0.00	0.00	0.00	0.00	22,094.94	0.00	6,917.74	6,917.74	15,177.20
15	22,094.94	0.00	0.00	0.00	0.00	0.00	22,094.94	0.00	7,917.54	7,917.54	14,177.40
16	22,094.94	0.00	0.00	0.00	0.00	0.00	22,094.94	0.00	7,917.74	7,917.74	14,177.20
17	22,094.94	0.00	0.00	0.00	0.00	0.00	22,094.94	0.00	7,917.54	7,917.54	14,177.40
18	22,094.94	0.00	0.00	0.00	0.00	0.00	22,094.94	0.00	6,917.74	6,917.74	15,177.20
19	22,094.94	0.00	0.00	0.00	0.00	0.00	22,094.94	0.00	6,917.54	6,917.54	15,177.40
20	22,094.94	0.00	0.00	0.00	0.00	0.00	22,094.94	0.00	6,917.74	6,917.74	15,177.20
21	22,094.94	0.00	0.00	0.00	0.00	0.00	22,094.94	0.00	6,917.54	6,917.54	15,177.40
22	22,094.94	0.00	0.00	0.00	0.00	0.00	22,094.94	0.00	5,917.74	5,917.74	16,177.20
23	22,094.94	0.00	0.00	0.00	0.00	0.00	22,094.94	0.00	5,917.54	5,917.54	16,177.40
24	22,094.94	0.00	0.00	0.00	0.00	0.00	22,094.94	0.00	5,917.74	5,917.74	16,177.20
Total	530,278.56	0.00	0.00	0.00	73,649.81	0.00	603,928.37	0.00	173,938.37	173,938.37	429,990.00

02002 Perez Garcia Sandra

Extr. 2	Sueldo	Horas extras	Prima de vacacione	Vacaciones a tiempo	Aguinaldo	Otras Percepciones	Total Percepciones	Fondo de ahorro	Otras Deducciones	Total Deducciones	NETO
1	3,445.75	0.00	0.00	0.00	11,485.84	0.00	11,485.84	0.00	1,231.44	1,231.44	10,254.40
2	3,445.75	0.00	0.00	0.00	0.00	0.00	3,445.75	0.00	145.75	145.75	3,300.00
3	3,445.75	0.00	0.00	0.00	0.00	0.00	3,445.75	0.00	145.75	145.75	3,300.00
4	3,445.75	0.00	0.00	0.00	0.00	0.00	3,445.75	0.00	145.75	145.75	3,300.00
5	3,445.75	0.00	0.00	0.00	0.00	0.00	3,445.75	0.00	145.75	145.75	3,300.00

MUNICIPIO DE IXTLAHUACAN DE LOS MEMBRILLOS JALISCO

Reg Pat IMSS: 0000000000
RFC: MIM-850101-2Q8

Hoja: 6
Fecha: 16/Jun/2015
Hora: 10:32:35:515

KARDEX del empleado del periodo 1 al 24 Quincenal del 01/01/2013 al 31/12/2013

Periodo	Sueldo	Horas extras	Prima de vacacione	Vacaciones a tiempo	Aguinaldo	Otras Percepciones	Total Percepciones	Fondo de ahorro	Otras Deducciones	Total Deducciones	NETO
6	3,445.75	0.00	0.00	0.00	0.00	0.00	3,445.75	0.00	145.75	145.75	3,300.00
7	3,445.75	0.00	0.00	0.00	0.00	0.00	3,445.75	0.00	145.75	145.75	3,300.00
8	3,445.75	0.00	0.00	0.00	0.00	0.00	3,445.75	0.00	145.75	145.75	3,300.00
9	3,445.75	0.00	0.00	0.00	0.00	0.00	3,445.75	0.00	145.75	145.75	3,300.00
10	3,445.75	0.00	0.00	0.00	0.00	0.00	3,445.75	0.00	145.75	145.75	3,300.00
11	3,445.75	0.00	0.00	0.00	0.00	0.00	3,445.75	0.00	145.75	145.75	3,300.00
12	3,445.75	0.00	0.00	0.00	0.00	0.00	3,445.75	0.00	145.75	145.75	3,300.00
13	3,445.75	0.00	0.00	0.00	0.00	0.00	3,445.75	0.00	145.75	145.75	3,300.00
14	3,445.75	0.00	0.00	0.00	0.00	0.00	3,445.75	0.00	145.75	145.75	3,300.00
15	3,445.75	0.00	0.00	0.00	0.00	0.00	3,445.75	0.00	145.75	145.75	3,300.00
16	3,445.75	0.00	0.00	0.00	0.00	0.00	3,445.75	0.00	145.75	145.75	3,300.00
17	1,148.58	0.00	574.29	2,297.17	0.00	0.00	4,020.04	0.00	145.84	145.84	3,874.20
18	3,445.75	0.00	0.00	0.00	0.00	0.00	3,445.75	0.00	145.75	145.75	3,300.00
19	3,445.75	0.00	0.00	0.00	0.00	0.00	3,445.75	0.00	145.75	145.75	3,300.00
20	3,445.75	0.00	0.00	0.00	0.00	0.00	3,445.75	0.00	145.75	145.75	3,300.00
21	3,445.75	0.00	0.00	0.00	0.00	0.00	3,445.75	0.00	145.75	145.75	3,300.00
22	1,148.58	0.00	574.29	2,297.17	0.00	0.00	4,020.04	0.00	145.64	145.64	3,874.40
23	3,445.75	0.00	0.00	0.00	0.00	0.00	3,445.75	0.00	145.75	145.75	3,300.00
24	3,445.75	0.00	0.00	0.00	0.00	0.00	3,445.75	0.00	145.75	145.75	3,300.00
Total	78,103.66	0.00	1,148.58	4,594.34	11,485.84	0.00	95,332.42	0.00	4,729.42	4,729.42	90,603.00

02004 Flores Ramirez Virginia

Extr. 2	0.00	0.00	0.00	0.00	6,055.28	0.00	6,055.28	0.00	269.88	269.88	5,785.40
1	1,816.58	0.00	0.00	0.00	0.00	0.00	1,816.58	0.00	-83.42	-83.42	1,900.00
2	1,816.58	0.00	0.00	0.00	0.00	0.00	1,816.58	0.00	-83.42	-83.42	1,900.00
3	1,816.58	0.00	0.00	0.00	0.00	0.00	1,816.58	0.00	-83.42	-83.42	1,900.00
4	1,816.58	0.00	0.00	0.00	0.00	0.00	1,816.58	0.00	-83.42	-83.42	1,900.00
5	1,816.58	250.00	0.00	0.00	0.00	0.00	2,066.58	0.00	432.58	432.58	1,634.00
6	1,816.58	0.00	0.00	0.00	0.00	0.00	1,816.58	0.00	416.58	416.58	1,400.00
7	605.53	0.00	302.76	1,211.06	0.00	0.00	2,119.35	0.00	416.55	416.55	1,702.80
8	1,816.58	0.00	0.00	0.00	0.00	0.00	1,816.58	0.00	416.58	416.58	1,400.00
9	1,816.58	0.00	0.00	0.00	0.00	0.00	1,816.58	0.00	-83.42	-83.42	1,900.00
10	1,816.58	363.33	0.00	0.00	0.00	0.00	2,179.91	0.00	-55.69	-55.69	2,235.60
11	1,816.58	0.00	0.00	0.00	0.00	0.00	1,816.58	0.00	-83.42	-83.42	1,900.00
12	1,816.58	0.00	0.00	0.00	0.00	0.00	1,816.58	0.00	-83.42	-83.42	1,900.00
13	1,816.58	0.00	0.00	0.00	0.00	0.00	1,816.58	0.00	-83.42	-83.42	1,900.00
14	1,816.58	0.00	0.00	0.00	0.00	0.00	1,816.58	0.00	-83.42	-83.42	1,900.00
15	1,816.58	300.00	0.00	0.00	0.00	0.00	2,116.58	0.00	533.78	533.78	1,582.80
16	1,816.58	300.00	0.00	0.00	0.00	0.00	2,116.58	0.00	235.58	235.58	1,881.00
17	1,816.58	0.00	0.00	0.00	0.00	0.00	1,816.58	0.00	214.78	214.78	1,601.80
18	1,816.58	300.00	0.00	0.00	0.00	0.00	2,116.58	0.00	235.58	235.58	1,881.00
19	1,816.58	0.00	0.00	0.00	0.00	0.00	1,816.58	0.00	214.58	214.58	1,602.00
20	1,816.58	0.00	0.00	0.00	0.00	0.00	1,816.58	0.00	214.78	214.78	1,601.80
21	1,816.58	0.00	0.00	0.00	0.00	0.00	1,816.58	0.00	464.58	464.58	1,352.00
22	605.53	0.00	302.76	1,211.06	0.00	0.00	2,119.35	0.00	464.75	464.75	1,654.60
23	1,816.58	0.00	0.00	0.00	0.00	0.00	1,816.58	0.00	464.58	464.58	1,352.00
24	1,816.58	0.00	0.00	0.00	0.00	0.00	1,816.58	0.00	464.98	464.98	1,351.60
Total	41,175.82	1,513.33	605.52	2,422.12	6,055.28	0.00	51,772.07	0.00	4,653.67	4,653.67	47,118.40

27003 Alvarez Luna Carolina

Extr. 2	0.00	0.00	0.00	0.00	7,928.50	0.00	7,928.50	0.00	662.10	662.10	7,266.40
1	2,378.55	0.00	0.00	0.00	0.00	0.00	2,378.55	0.00	-5.45	-5.45	2,384.00
2	2,378.55	0.00	0.00	0.00	0.00	0.00	2,378.55	0.00	-5.65	-5.65	2,384.20
3	2,378.55	0.00	0.00	0.00	0.00	0.00	2,378.55	0.00	-5.45	-5.45	2,384.00
4	2,378.55	0.00	0.00	0.00	0.00	0.00	2,378.55	0.00	-5.65	-5.65	2,384.20
5	2,378.55	0.00	396.42	0.00	0.00	0.00	2,774.97	0.00	-5.63	-5.63	2,780.60
6	2,378.55	0.00	0.00	0.00	0.00	0.00	2,378.55	0.00	-5.45	-5.45	2,384.00
7	2,378.55	0.00	0.00	0.00	0.00	0.00	2,378.55	0.00	-5.65	-5.65	2,384.20
8	2,378.55	0.00	0.00	0.00	0.00	0.00	2,378.55	0.00	-5.45	-5.45	2,384.00
9	2,378.55	0.00	0.00	0.00	0.00	0.00	2,378.55	0.00	-5.65	-5.65	2,384.20

MUNICIPIO DE IXTLAHUACAN DE LOS MEMBRILLOS JALISCO

Reg Pat IMSS: 00000000000
RFC: MIM-850101-2Q8

Hoja: 7
Fecha: 16/Jun/2015
Hora: 10:32:35:515

KARDEX del empleado del periodo 1 al 24 Quincenal del 01/01/2013 al 31/12/2013

Periodo	Sueldo	Horas extras	Prima de vacacione	Vacaciones a tiempo	Aguinaldo	Otras Percepciones	Total Percepciones	Fondo de ahorro	Otras Deducciones	Total Deducciones	NETO
10	2,378.55	0.00	0.00	0.00	0.00	0.00	2,378.55	0.00	-5.45	-5.45	2,384.00
11	2,378.55	0.00	0.00	0.00	0.00	0.00	2,378.55	0.00	-5.65	-5.65	2,384.20
12	2,378.55	0.00	0.00	0.00	0.00	0.00	2,378.55	0.00	-5.45	-5.45	2,384.00
13	2,378.55	0.00	0.00	0.00	0.00	0.00	2,378.55	0.00	-5.65	-5.65	2,384.20
14	2,378.55	0.00	0.00	0.00	0.00	0.00	2,378.55	0.00	-5.65	-5.65	2,384.20
15	2,378.55	0.00	0.00	0.00	0.00	0.00	2,378.55	0.00	-5.45	-5.45	2,384.00
16	2,378.55	0.00	0.00	0.00	0.00	0.00	2,378.55	0.00	-5.65	-5.65	2,384.20
17	2,378.55	0.00	0.00	0.00	0.00	0.00	2,378.55	0.00	-5.45	-5.45	2,384.00
18	2,378.55	0.00	0.00	0.00	0.00	0.00	2,378.55	0.00	-5.65	-5.65	2,384.20
19	2,378.55	0.00	0.00	0.00	0.00	0.00	2,378.55	0.00	-5.45	-5.45	2,384.00
20	2,378.55	0.00	0.00	0.00	0.00	0.00	2,378.55	0.00	-5.65	-5.65	2,384.20
21	2,378.55	0.00	0.00	0.00	0.00	0.00	2,378.55	0.00	-5.45	-5.45	2,384.00
22	2,378.55	0.00	0.00	0.00	0.00	0.00	2,378.55	0.00	-5.65	-5.65	2,384.20
23	2,378.55	0.00	0.00	0.00	0.00	0.00	2,378.55	0.00	-5.45	-5.45	2,384.00
24	951.42	0.00	396.42	1,585.70	0.00	0.00	2,933.54	0.00	11.54	11.54	2,922.00
Total	55,658.07	0.00	792.84	1,585.70	7,928.50	0.00	65,965.11	0.00	545.91	545.91	65,419.20

Total Dep.. 705,216.11 1,513.33 2,546.94 8,602.16 99,119.43 0.00 816,997.97 0.00 183,867.37 183,867.37 633,130.60

Departamento 3 Secretaria General

03001 Cervantes Aguilar Eduardo

Extr. 2	Sueldo	Horas extras	Prima de vacacione	Vacaciones a tiempo	Aguinaldo	Otras Percepciones	Total Percepciones	Fondo de ahorro	Otras Deducciones	Total Deducciones	NETO
Extr. 2	0.00	0.00	0.00	0.00	46,200.00	0.00	46,200.00	0.00	10,433.20	10,433.20	35,766.80
1	13,860.00	0.00	0.00	0.00	0.00	0.00	13,860.00	0.00	2,491.40	2,491.40	11,368.60
2	13,860.00	0.00	0.00	0.00	0.00	0.00	13,860.00	0.00	2,491.20	2,491.20	11,368.80
3	13,860.00	0.00	0.00	0.00	0.00	0.00	13,860.00	0.00	2,491.20	2,491.20	11,368.80
4	13,860.00	0.00	0.00	0.00	0.00	0.00	13,860.00	0.00	2,491.20	2,491.20	11,368.80
5	13,860.00	0.00	0.00	0.00	0.00	0.00	13,860.00	0.00	2,491.20	2,491.20	11,368.80
6	13,860.00	0.00	0.00	0.00	0.00	0.00	13,860.00	0.00	2,491.40	2,491.40	11,368.60
7	13,860.00	0.00	0.00	0.00	0.00	0.00	13,860.00	0.00	2,491.20	2,491.20	11,368.80
8	13,860.00	0.00	0.00	0.00	0.00	0.00	13,860.00	0.00	2,491.20	2,491.20	11,368.80
9	13,860.00	0.00	0.00	0.00	0.00	0.00	13,860.00	0.00	2,491.20	2,491.20	11,368.80
10	13,860.00	0.00	0.00	0.00	0.00	0.00	13,860.00	0.00	2,491.20	2,491.20	11,368.80
11	13,860.00	0.00	0.00	0.00	0.00	0.00	13,860.00	0.00	2,491.40	2,491.40	11,368.60
12	13,860.00	0.00	0.00	0.00	0.00	0.00	13,860.00	0.00	2,491.20	2,491.20	11,368.80
13	13,860.00	0.00	0.00	0.00	0.00	0.00	13,860.00	0.00	2,491.20	2,491.20	11,368.80
14	13,860.00	0.00	0.00	0.00	0.00	0.00	13,860.00	0.00	2,491.20	2,491.20	11,368.80
15	13,860.00	0.00	0.00	0.00	0.00	0.00	13,860.00	0.00	2,491.20	2,491.20	11,368.80
16	13,860.00	0.00	0.00	0.00	0.00	0.00	13,860.00	0.00	3,184.40	3,184.40	10,675.60
17	13,860.00	0.00	0.00	0.00	0.00	0.00	13,860.00	0.00	3,184.20	3,184.20	10,675.80
18	13,860.00	0.00	0.00	0.00	0.00	0.00	13,860.00	0.00	3,184.20	3,184.20	10,675.80
19	13,860.00	0.00	0.00	0.00	0.00	0.00	13,860.00	0.00	3,184.20	3,184.20	10,675.80
20	13,860.00	0.00	0.00	0.00	0.00	0.00	13,860.00	0.00	3,184.20	3,184.20	10,675.80
21	13,860.00	0.00	0.00	0.00	0.00	0.00	13,860.00	0.00	3,184.40	3,184.40	10,675.60
22	13,860.00	0.00	0.00	0.00	0.00	0.00	13,860.00	0.00	3,184.20	3,184.20	10,675.80
23	13,860.00	0.00	0.00	0.00	0.00	0.00	13,860.00	0.00	3,184.20	3,184.20	10,675.80
24	13,860.00	0.00	0.00	0.00	0.00	0.00	13,860.00	0.00	3,184.40	3,184.40	10,675.60
Total	332,640.00	0.00	0.00	0.00	46,200.00	0.00	378,840.00	0.00	76,460.20	76,460.20	302,379.80

03002 Ramirez Torres Salvador

Extr. 2	Sueldo	Horas extras	Prima de vacacione	Vacaciones a tiempo	Aguinaldo	Otras Percepciones	Total Percepciones	Fondo de ahorro	Otras Deducciones	Total Deducciones	NETO
Extr. 2	0.00	0.00	0.00	0.00	8,361.97	0.00	8,361.97	0.00	709.57	709.57	7,652.40
1	2,508.59	0.00	0.00	0.00	0.00	0.00	2,508.59	0.00	8.59	8.59	2,500.00
2	2,508.59	0.00	0.00	0.00	0.00	0.00	2,508.59	0.00	8.59	8.59	2,500.00
3	2,508.59	0.00	0.00	0.00	0.00	0.00	2,508.59	0.00	8.59	8.59	2,500.00
4	2,508.59	0.00	0.00	0.00	0.00	0.00	2,508.59	0.00	8.59	8.59	2,500.00
5	2,508.59	0.00	0.00	0.00	0.00	0.00	2,508.59	0.00	8.59	8.59	2,500.00

MUNICIPIO DE IXTLAHUACAN DE LOS MEMBRILLOS JALISCO

Reg Pat IMSS: 0000000000
RFC: MIM-850101-2Q8

Hoja: 8
Fecha: 16/Jun/2015
Hora: 10:32:35:515

KARDEX del empleado del periodo 1 al 24 Quincenal del 01/01/2013 al 31/12/2013

Periodo	Sueldo	Horas extras	Prima de vacacione	Vacaciones a tiempo	Aguinaldo	Otras Percepciones	Total Percepciones	Fondo de ahorro	Otras Deducciones	Total Deducciones	NETO
6	2,508.59	0.00	0.00	0.00	0.00	0.00	2,508.59	0.00	8.59	8.59	2,500.00
7	2,508.59	0.00	0.00	0.00	0.00	0.00	2,508.59	0.00	8.59	8.59	2,500.00
8	2,508.59	0.00	0.00	0.00	0.00	0.00	2,508.59	0.00	8.59	8.59	2,500.00
9	2,508.59	0.00	0.00	0.00	0.00	0.00	2,508.59	0.00	8.59	8.59	2,500.00
10	2,508.59	0.00	0.00	0.00	0.00	0.00	2,508.59	0.00	8.59	8.59	2,500.00
11	2,508.59	0.00	0.00	0.00	0.00	0.00	2,508.59	0.00	8.59	8.59	2,500.00
12	2,508.59	0.00	0.00	0.00	0.00	0.00	2,508.59	0.00	8.59	8.59	2,500.00
13	2,508.59	0.00	0.00	0.00	0.00	0.00	2,508.59	0.00	8.59	8.59	2,500.00
14	2,508.59	0.00	0.00	0.00	0.00	0.00	2,508.59	0.00	8.59	8.59	2,500.00
15	2,508.59	0.00	0.00	0.00	0.00	0.00	2,508.59	0.00	8.59	8.59	2,500.00
16	2,508.59	0.00	0.00	0.00	0.00	0.00	2,508.59	0.00	8.59	8.59	2,500.00
17	2,508.59	0.00	0.00	0.00	0.00	0.00	2,508.59	0.00	8.59	8.59	2,500.00
18	2,508.59	0.00	0.00	0.00	0.00	0.00	2,508.59	0.00	8.59	8.59	2,500.00
19	2,508.59	0.00	0.00	0.00	0.00	0.00	2,508.59	0.00	8.59	8.59	2,500.00
20	2,508.59	0.00	0.00	0.00	0.00	0.00	2,508.59	0.00	8.59	8.59	2,500.00
21	2,508.59	0.00	0.00	0.00	0.00	0.00	2,508.59	0.00	8.59	8.59	2,500.00
22	2,508.59	0.00	0.00	0.00	0.00	0.00	2,508.59	0.00	8.59	8.59	2,500.00
23	2,508.59	0.00	0.00	0.00	0.00	0.00	2,508.59	0.00	8.59	8.59	2,500.00
24	2,508.59	0.00	0.00	0.00	0.00	0.00	2,508.59	0.00	8.59	8.59	2,500.00
Total	60,206.16	0.00	0.00	0.00	8,361.97	0.00	68,568.13	0.00	915.73	915.73	67,652.40
03003 Zaragoza Herrera Ana Maria											
Extr. 2	0.00	0.00	0.00	0.00	10,691.50	0.00	10,691.50	0.00	962.90	962.90	9,728.60
1	3,207.45	0.00	0.00	0.00	0.00	0.00	3,207.45	0.00	119.85	119.85	3,087.60
2	3,207.45	0.00	0.00	0.00	0.00	0.00	3,207.45	0.00	119.85	119.85	3,087.60
3	3,207.45	0.00	0.00	0.00	0.00	0.00	3,207.45	0.00	119.85	119.85	3,087.60
4	3,207.45	0.00	0.00	0.00	0.00	0.00	3,207.45	0.00	119.85	119.85	3,087.60
5	3,207.45	0.00	0.00	0.00	0.00	0.00	3,207.45	0.00	119.85	119.85	3,087.60
6	3,207.45	0.00	0.00	0.00	0.00	0.00	3,207.45	0.00	119.85	119.85	3,087.60
7	3,207.45	0.00	0.00	0.00	0.00	0.00	3,207.45	0.00	119.85	119.85	3,087.60
8	3,207.45	0.00	0.00	0.00	0.00	0.00	3,207.45	0.00	119.85	119.85	3,087.60
9	3,207.45	0.00	0.00	0.00	0.00	0.00	3,207.45	0.00	119.85	119.85	3,087.60
10	1,282.98	0.00	534.58	2,138.30	0.00	0.00	3,955.86	0.00	143.06	143.06	3,812.80
11	3,207.45	0.00	0.00	0.00	0.00	0.00	3,207.45	0.00	119.85	119.85	3,087.60
12	3,207.45	0.00	0.00	0.00	0.00	0.00	3,207.45	0.00	119.65	119.65	3,087.80
13	3,207.45	0.00	0.00	0.00	0.00	0.00	3,207.45	0.00	119.85	119.85	3,087.60
14	3,207.45	0.00	0.00	0.00	0.00	0.00	3,207.45	0.00	119.85	119.85	3,087.60
15	3,207.45	0.00	0.00	0.00	0.00	0.00	3,207.45	0.00	119.85	119.85	3,087.60
16	3,207.45	0.00	0.00	0.00	0.00	0.00	3,207.45	0.00	119.85	119.85	3,087.60
17	3,207.45	0.00	0.00	0.00	0.00	0.00	3,207.45	0.00	119.85	119.85	3,087.60
18	3,207.45	0.00	0.00	0.00	0.00	0.00	3,207.45	0.00	119.85	119.85	3,087.60
19	3,207.45	0.00	0.00	0.00	0.00	0.00	3,207.45	0.00	119.65	119.65	3,087.80
20	3,207.45	0.00	0.00	0.00	0.00	0.00	3,207.45	0.00	119.85	119.85	3,087.60
21	3,207.45	0.00	0.00	0.00	0.00	0.00	3,207.45	0.00	119.85	119.85	3,087.60
22	1,069.15	0.00	534.58	2,138.30	0.00	0.00	3,742.03	0.00	119.83	119.83	3,622.20
23	3,207.45	0.00	0.00	0.00	0.00	0.00	3,207.45	0.00	119.85	119.85	3,087.60
24	3,207.45	0.00	0.00	0.00	0.00	0.00	3,207.45	0.00	119.65	119.65	3,087.80
Total	72,916.03	0.00	1,069.16	4,276.60	10,691.50	0.00	88,953.29	0.00	4,022.29	4,022.29	84,931.00
03004 Contreras Cortes Luis Antonio											
Extr. 2	0.00	0.00	0.00	0.00	13,000.00	0.00	13,000.00	0.00	1,814.80	1,814.80	11,185.20
1	3,900.00	0.00	0.00	0.00	0.00	0.00	3,900.00	0.00	333.00	333.00	3,567.00
2	3,900.00	0.00	0.00	0.00	0.00	0.00	3,900.00	0.00	333.00	333.00	3,567.00
3	3,900.00	0.00	0.00	0.00	0.00	0.00	3,900.00	0.00	333.00	333.00	3,567.00
4	3,900.00	0.00	0.00	0.00	0.00	0.00	3,900.00	0.00	333.20	333.20	3,566.80
5	3,900.00	0.00	0.00	0.00	0.00	0.00	3,900.00	0.00	333.00	333.00	3,567.00
6	3,900.00	0.00	0.00	0.00	0.00	0.00	3,900.00	0.00	333.00	333.00	3,567.00
7	3,900.00	0.00	0.00	0.00	0.00	0.00	3,900.00	0.00	528.00	528.00	3,372.00
8	3,900.00	0.00	0.00	0.00	0.00	0.00	3,900.00	0.00	528.20	528.20	3,371.80
9	3,900.00	0.00	0.00	0.00	0.00	0.00	3,900.00	0.00	528.00	528.00	3,372.00

MUNICIPIO DE IXTLAHUACAN DE LOS MEMBRILLOS JALISCO

Reg Pat IMSS: 0000000000
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Hora: 10:32:35:515

KARDEX del empleado del periodo 1 al 24 Quincenal del 01/01/2013 al 31/12/2013

Periodo	Sueldo	Horas extras	Prima de vacacione	Vacaciones a tiempo	Aguinaldo	Otras Percepciones	Total Percepciones	Fondo de ahorro	Otras Deducciones	Total Deducciones	NETO
10	3,900.00	0.00	0.00	0.00	0.00	0.00	3,900.00	0.00	528.00	528.00	3,372.00
11	3,900.00	0.00	0.00	0.00	0.00	0.00	3,900.00	0.00	1,528.00	1,528.00	2,372.00
12	3,900.00	0.00	0.00	0.00	0.00	0.00	3,900.00	0.00	1,528.20	1,528.20	2,371.80
13	3,900.00	0.00	0.00	0.00	0.00	0.00	3,900.00	0.00	528.00	528.00	3,372.00
14	3,900.00	0.00	0.00	0.00	0.00	0.00	3,900.00	0.00	528.00	528.00	3,372.00
15	3,900.00	0.00	0.00	0.00	0.00	0.00	3,900.00	0.00	528.00	528.00	3,372.00
16	3,900.00	0.00	0.00	0.00	0.00	0.00	3,900.00	0.00	528.20	528.20	3,371.80
17	3,900.00	0.00	0.00	0.00	0.00	0.00	3,900.00	0.00	528.00	528.00	3,372.00
18	3,900.00	0.00	0.00	0.00	0.00	0.00	3,900.00	0.00	528.00	528.00	3,372.00
19	3,900.00	0.00	0.00	0.00	0.00	0.00	3,900.00	0.00	528.00	528.00	3,372.00
20	3,900.00	0.00	0.00	0.00	0.00	0.00	3,900.00	0.00	528.20	528.20	3,371.80
21	3,900.00	0.00	0.00	0.00	0.00	0.00	3,900.00	0.00	528.00	528.00	3,372.00
22	3,900.00	0.00	0.00	0.00	0.00	0.00	3,900.00	0.00	528.00	528.00	3,372.00
23	3,900.00	0.00	0.00	0.00	0.00	0.00	3,900.00	0.00	2,268.00	2,268.00	1,632.00
24	3,900.00	0.00	0.00	0.00	0.00	0.00	3,900.00	0.00	528.20	528.20	3,371.80
Total	93,600.00	0.00	0.00	0.00	13,000.00	0.00	106,600.00	0.00	17,058.00	17,058.00	89,542.00

Total Dep.. 559,362.19 0.00 1,069.16 4,276.60 78,253.47 0.00 642,961.42 0.00 98,456.22 98,456.22 544,505.20

Departamento 4 Sindicatura

04001 Gomez Gutierrez Griselda

Extr. 2	Sueldo	Horas extras	Prima de vacacione	Vacaciones a tiempo	Aguinaldo	Otras Percepciones	Total Percepciones	Fondo de ahorro	Otras Deducciones	Total Deducciones	NETO
1	16,500.00	0.00	0.00	0.00	55,000.00	0.00	55,000.00	0.00	12,947.60	12,947.60	42,052.40
2	16,500.00	0.00	0.00	0.00	0.00	0.00	16,500.00	0.00	3,134.80	3,134.80	13,365.20
3	16,500.00	0.00	0.00	0.00	0.00	0.00	16,500.00	0.00	7,418.80	7,418.80	9,081.20
4	16,500.00	0.00	0.00	0.00	0.00	0.00	16,500.00	0.00	5,807.80	5,807.80	10,692.20
5	16,500.00	0.00	0.00	0.00	0.00	0.00	16,500.00	0.00	5,807.60	5,807.60	10,692.40
6	16,500.00	0.00	0.00	0.00	0.00	0.00	16,500.00	0.00	5,807.80	5,807.80	10,692.20
7	16,500.00	0.00	0.00	0.00	0.00	0.00	16,500.00	0.00	5,807.80	5,807.80	10,692.20
8	16,500.00	0.00	0.00	0.00	0.00	0.00	16,500.00	0.00	5,807.60	5,807.60	10,692.40
9	16,500.00	0.00	0.00	0.00	0.00	0.00	16,500.00	0.00	5,807.80	5,807.80	10,692.20
10	16,500.00	0.00	0.00	0.00	0.00	0.00	16,500.00	0.00	5,807.60	5,807.60	10,692.40
11	16,500.00	0.00	0.00	0.00	0.00	0.00	16,500.00	0.00	5,807.80	5,807.80	10,692.20
12	16,500.00	0.00	0.00	0.00	0.00	0.00	16,500.00	0.00	5,807.80	5,807.80	10,692.20
13	16,500.00	0.00	0.00	0.00	0.00	0.00	16,500.00	0.00	6,632.60	6,632.60	9,867.40
14	16,500.00	0.00	0.00	0.00	0.00	0.00	16,500.00	0.00	5,643.80	5,643.80	10,856.20
15	16,500.00	0.00	0.00	0.00	0.00	0.00	16,500.00	0.00	3,959.60	3,959.60	12,540.40
16	16,500.00	0.00	0.00	0.00	0.00	0.00	16,500.00	0.00	3,959.60	3,959.60	12,540.40
17	16,500.00	0.00	0.00	0.00	0.00	0.00	16,500.00	0.00	3,959.60	3,959.60	12,540.40
18	16,500.00	0.00	0.00	0.00	0.00	0.00	16,500.00	0.00	3,959.60	3,959.60	12,540.40
19	16,500.00	0.00	0.00	0.00	0.00	0.00	16,500.00	0.00	3,959.60	3,959.60	12,540.40
20	16,500.00	0.00	0.00	0.00	0.00	0.00	16,500.00	0.00	3,959.60	3,959.60	12,540.40
21	16,500.00	0.00	0.00	0.00	0.00	0.00	16,500.00	0.00	9,305.80	9,305.80	7,194.20
22	16,500.00	0.00	0.00	0.00	0.00	0.00	16,500.00	0.00	6,101.60	6,101.60	10,398.40
23	16,500.00	0.00	0.00	0.00	0.00	0.00	16,500.00	0.00	6,101.80	6,101.80	10,398.20
24	16,500.00	0.00	0.00	0.00	0.00	0.00	16,500.00	0.00	6,101.60	6,101.60	10,398.40
Total	396,000.00	0.00	0.00	0.00	55,000.00	0.00	451,000.00	0.00	147,365.80	147,365.80	303,634.20

04002 Muñoz Rodriguez Juan

Extr. 2	Sueldo	Horas extras	Prima de vacacione	Vacaciones a tiempo	Aguinaldo	Otras Percepciones	Total Percepciones	Fondo de ahorro	Otras Deducciones	Total Deducciones	NETO
1	4,167.00	0.00	0.00	0.00	13,890.00	0.00	13,890.00	0.00	2,097.00	2,097.00	11,793.00
2	4,167.00	0.00	0.00	0.00	0.00	0.00	4,167.00	0.00	375.60	375.60	3,791.40
3	4,167.00	0.00	0.00	0.00	0.00	0.00	4,167.00	0.00	375.80	375.80	3,791.20
4	4,167.00	0.00	0.00	0.00	0.00	0.00	4,167.00	0.00	375.80	375.80	3,791.20
5	4,167.00	0.00	0.00	0.00	0.00	0.00	4,167.00	0.00	375.80	375.80	3,791.20

MUNICIPIO DE IXTLAHUACAN DE LOS MEMBRILLOS JALISCO

Reg Pat IMSS: 0000000000
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Hora: 10:32:35:515

KARDEX del empleado del periodo 1 al 24 Quincenal del 01/01/2013 al 31/12/2013

Periodo	Sueldo	Horas extras	Prima de vacacione	Vacaciones a tiempo	Aguinaldo	Otras Percepciones	Total Percepciones	Fondo de ahorro	Otras Deducciones	Total Deducciones	NETO
6	4,167.00	0.00	0.00	0.00	0.00	0.00	4,167.00	0.00	375.80	375.80	3,791.20
7	4,167.00	0.00	0.00	0.00	0.00	0.00	4,167.00	0.00	375.80	375.80	3,791.20
8	4,167.00	0.00	0.00	0.00	0.00	0.00	4,167.00	0.00	375.60	375.60	3,791.40
9	1,389.00	0.00	694.50	2,778.00	0.00	0.00	4,861.50	0.00	375.90	375.90	4,485.60
10	4,167.00	0.00	0.00	0.00	0.00	0.00	4,167.00	0.00	375.80	375.80	3,791.20
11	4,167.00	0.00	0.00	0.00	0.00	0.00	4,167.00	0.00	375.60	375.60	3,791.40
12	4,167.00	0.00	0.00	0.00	0.00	0.00	4,167.00	0.00	375.80	375.80	3,791.20
13	4,167.00	0.00	0.00	0.00	0.00	0.00	4,167.00	0.00	375.80	375.80	3,791.20
14	4,167.00	2,500.00	0.00	0.00	0.00	0.00	6,667.00	0.00	876.80	876.80	5,790.20
15	4,167.00	0.00	0.00	0.00	0.00	0.00	4,167.00	0.00	375.80	375.80	3,791.20
16	4,167.00	0.00	0.00	0.00	0.00	0.00	4,167.00	0.00	375.80	375.80	3,791.20
17	4,167.00	0.00	0.00	0.00	0.00	0.00	4,167.00	0.00	375.80	375.80	3,791.20
18	4,167.00	0.00	0.00	0.00	0.00	0.00	4,167.00	0.00	375.80	375.80	3,791.20
19	4,167.00	0.00	0.00	0.00	0.00	0.00	4,167.00	0.00	375.60	375.60	3,791.40
20	4,167.00	0.00	0.00	0.00	0.00	0.00	4,167.00	0.00	375.80	375.80	3,791.20
21	4,167.00	0.00	0.00	0.00	0.00	0.00	4,167.00	0.00	375.80	375.80	3,791.20
22	4,167.00	0.00	0.00	0.00	0.00	0.00	4,167.00	0.00	375.80	375.80	3,791.20
23	4,167.00	0.00	0.00	0.00	0.00	0.00	4,167.00	0.00	375.80	375.80	3,791.20
24	4,167.00	0.00	0.00	0.00	0.00	0.00	4,167.00	0.00	375.60	375.60	3,791.40
Total	97,230.00	2,500.00	694.50	2,778.00	13,890.00	0.00	117,092.50	0.00	11,616.30	11,616.30	105,476.20

04003 Ramirez Garibay Lourdes

Extr. 2	0.00	0.00	0.00	0.00	8,333.00	0.00	8,333.00	0.00	706.60	706.60	7,626.40
1	2,499.90	0.00	416.65	0.00	0.00	0.00	2,916.55	0.00	7.55	7.55	2,909.00
2	2,499.90	0.00	0.00	0.00	0.00	0.00	2,499.90	0.00	7.70	7.70	2,492.20
3	2,499.90	0.00	0.00	0.00	0.00	0.00	2,499.90	0.00	7.70	7.70	2,492.20
4	2,499.90	0.00	0.00	0.00	0.00	0.00	2,499.90	0.00	7.50	7.50	2,492.40
5	2,499.90	0.00	0.00	0.00	0.00	0.00	2,499.90	0.00	7.70	7.70	2,492.20
6	2,499.90	0.00	0.00	0.00	0.00	0.00	2,499.90	0.00	7.70	7.70	2,492.20
7	2,499.90	0.00	0.00	0.00	0.00	0.00	2,499.90	0.00	7.70	7.70	2,492.20
8	833.30	0.00	416.65	1,666.60	0.00	0.00	2,916.55	0.00	7.55	7.55	2,909.00
9	2,499.90	0.00	0.00	0.00	0.00	0.00	2,499.90	0.00	7.70	7.70	2,492.20
10	2,499.90	0.00	0.00	0.00	0.00	0.00	2,499.90	0.00	7.70	7.70	2,492.20
11	2,499.90	0.00	0.00	0.00	0.00	0.00	2,499.90	0.00	7.50	7.50	2,492.40
12	2,499.90	0.00	0.00	0.00	0.00	0.00	2,499.90	0.00	7.70	7.70	2,492.20
13	2,499.90	0.00	0.00	0.00	0.00	0.00	2,499.90	0.00	7.70	7.70	2,492.20
14	2,499.90	0.00	0.00	0.00	0.00	0.00	2,499.90	0.00	7.70	7.70	2,492.20
15	2,499.90	0.00	0.00	0.00	0.00	0.00	2,499.90	0.00	7.50	7.50	2,492.40
16	2,499.90	0.00	0.00	0.00	0.00	0.00	2,499.90	0.00	7.70	7.70	2,492.20
17	2,499.90	0.00	0.00	0.00	0.00	0.00	2,499.90	0.00	7.70	7.70	2,492.20
18	2,499.90	0.00	0.00	0.00	0.00	0.00	2,499.90	0.00	7.70	7.70	2,492.20
19	2,499.90	0.00	0.00	0.00	0.00	0.00	2,499.90	0.00	7.50	7.50	2,492.40
20	2,499.90	0.00	0.00	0.00	0.00	0.00	2,499.90	0.00	7.70	7.70	2,492.20
21	2,499.90	0.00	0.00	0.00	0.00	0.00	2,499.90	0.00	7.70	7.70	2,492.20
22	2,499.90	0.00	0.00	0.00	0.00	0.00	2,499.90	0.00	7.70	7.70	2,492.20
23	833.30	0.00	416.65	1,666.60	0.00	0.00	2,916.55	0.00	7.55	7.55	2,909.00
24	2,499.90	0.00	0.00	0.00	0.00	0.00	2,499.90	0.00	7.90	7.90	2,492.00
Total	56,664.40	0.00	1,249.95	3,333.20	8,333.00	0.00	69,580.55	0.00	890.35	890.35	68,690.20

04004 Cervantes Aguilar Alberto

Extr. 2	0.00	0.00	0.00	0.00	40,234.36	0.00	40,234.36	0.00	9,030.16	9,030.16	31,204.20
1	12,070.31	0.00	0.00	0.00	0.00	0.00	12,070.31	0.00	2,070.31	2,070.31	10,000.00
2	12,070.31	0.00	0.00	0.00	0.00	0.00	12,070.31	0.00	2,070.31	2,070.31	10,000.00
3	12,070.31	0.00	0.00	0.00	0.00	0.00	12,070.31	0.00	2,070.31	2,070.31	10,000.00
4	12,070.31	0.00	0.00	0.00	0.00	0.00	12,070.31	0.00	2,070.31	2,070.31	10,000.00
5	12,070.31	0.00	0.00	0.00	0.00	0.00	12,070.31	0.00	2,070.31	2,070.31	10,000.00
6	12,070.31	0.00	0.00	0.00	0.00	0.00	12,070.31	0.00	2,070.31	2,070.31	10,000.00
7	12,070.31	0.00	0.00	0.00	0.00	0.00	12,070.31	0.00	2,070.31	2,070.31	10,000.00
8	12,070.31	0.00	0.00	0.00	0.00	0.00	12,070.31	0.00	2,070.31	2,070.31	10,000.00
9	12,070.31	0.00	0.00	0.00	0.00	0.00	12,070.31	0.00	2,070.31	2,070.31	10,000.00

MUNICIPIO DE IXTLAHUACAN DE LOS MEMBRILLOS JALISCO

Reg Pat IMSS: 0000000000
RFC: MIM-850101-2Q8

Hoja: 11
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Hora: 10:32:35:515

KARDEX del empleado del periodo 1 al 24 Quincenal del 01/01/2013 al 31/12/2013

Periodo	Sueldo	Horas extras	Prima de vacacione	Vacaciones a tiempo	Aguinaldo	Otras Percepciones	Total Percepciones	Fondo de ahorro	Otras Deducciones	Total Deducciones	NETO
10	12,070.31	0.00	0.00	0.00	0.00	0.00	12,070.31	0.00	2,070.31	2,070.31	10,000.00
11	12,070.31	0.00	0.00	0.00	0.00	0.00	12,070.31	0.00	2,070.31	2,070.31	10,000.00
12	12,070.31	0.00	0.00	0.00	0.00	0.00	12,070.31	0.00	2,070.31	2,070.31	10,000.00
13	12,070.31	0.00	0.00	0.00	0.00	0.00	12,070.31	0.00	2,673.71	2,673.71	9,396.60
14	12,070.31	0.00	0.00	0.00	0.00	0.00	12,070.31	0.00	2,570.31	2,570.31	9,500.00
15	12,070.31	0.00	0.00	0.00	0.00	0.00	12,070.31	0.00	2,570.31	2,570.31	9,500.00
16	12,070.31	0.00	0.00	0.00	0.00	0.00	12,070.31	0.00	2,570.31	2,570.31	9,500.00
17	12,070.31	0.00	0.00	0.00	0.00	0.00	12,070.31	0.00	2,570.31	2,570.31	9,500.00
18	12,070.31	0.00	0.00	0.00	0.00	0.00	12,070.31	0.00	2,570.31	2,570.31	9,500.00
19	12,070.31	0.00	0.00	0.00	0.00	0.00	12,070.31	0.00	2,570.31	2,570.31	9,500.00
20	12,070.31	0.00	0.00	0.00	0.00	0.00	12,070.31	0.00	2,570.31	2,570.31	9,500.00
21	12,070.31	0.00	0.00	0.00	0.00	0.00	12,070.31	0.00	2,570.31	2,570.31	9,500.00
22	12,070.31	0.00	0.00	0.00	0.00	0.00	12,070.31	0.00	2,570.31	2,570.31	9,500.00
23	12,070.31	0.00	0.00	0.00	0.00	0.00	12,070.31	0.00	2,570.31	2,570.31	9,500.00
24	12,070.31	0.00	0.00	0.00	0.00	0.00	12,070.31	0.00	2,570.31	2,570.31	9,500.00
Total	289,687.44	0.00	0.00	0.00	40,234.36	0.00	329,921.80	0.00	64,821.00	64,821.00	265,100.80
04005 Covarrubias Ferrer Alejandro											
Extr. 2	0.00	0.00	0.00	0.00	12,734.31	0.00	12,734.31	0.00	1,742.91	1,742.91	10,991.40
1	3,820.29	0.00	0.00	0.00	0.00	0.00	3,820.29	0.00	320.29	320.29	3,500.00
2	3,820.29	0.00	0.00	0.00	0.00	0.00	3,820.29	0.00	320.29	320.29	3,500.00
3	3,820.29	0.00	0.00	0.00	0.00	0.00	3,820.29	0.00	320.29	320.29	3,500.00
4	3,820.29	0.00	0.00	0.00	0.00	0.00	3,820.29	0.00	320.29	320.29	3,500.00
5	3,820.29	0.00	0.00	0.00	0.00	0.00	3,820.29	0.00	320.29	320.29	3,500.00
6	3,820.29	0.00	0.00	0.00	0.00	0.00	3,820.29	0.00	320.29	320.29	3,500.00
7	3,820.29	0.00	0.00	0.00	0.00	0.00	3,820.29	0.00	320.29	320.29	3,500.00
8	1,273.43	0.00	636.72	2,546.86	0.00	0.00	4,457.01	0.00	320.41	320.41	4,136.60
9	3,820.29	0.00	0.00	0.00	0.00	0.00	3,820.29	0.00	320.29	320.29	3,500.00
10	3,820.29	0.00	0.00	0.00	0.00	0.00	3,820.29	0.00	320.29	320.29	3,500.00
11	3,820.29	0.00	0.00	0.00	0.00	0.00	3,820.29	0.00	320.29	320.29	3,500.00
12	3,820.29	0.00	0.00	0.00	0.00	0.00	3,820.29	0.00	320.29	320.29	3,500.00
13	3,820.29	0.00	0.00	0.00	0.00	0.00	3,820.29	0.00	320.29	320.29	3,500.00
14	3,820.29	0.00	0.00	0.00	0.00	0.00	3,820.29	0.00	320.29	320.29	3,500.00
15	3,820.29	0.00	0.00	0.00	0.00	0.00	3,820.29	0.00	320.29	320.29	3,500.00
16	3,820.29	0.00	0.00	0.00	0.00	0.00	3,820.29	0.00	511.29	511.29	3,309.00
17	3,820.29	0.00	0.00	0.00	0.00	0.00	3,820.29	0.00	511.29	511.29	3,309.00
18	3,820.29	0.00	0.00	0.00	0.00	0.00	3,820.29	0.00	511.29	511.29	3,309.00
19	3,820.29	0.00	0.00	0.00	0.00	0.00	3,820.29	0.00	511.29	511.29	3,309.00
20	3,820.29	0.00	0.00	0.00	0.00	0.00	3,820.29	0.00	511.29	511.29	3,309.00
21	3,820.29	0.00	0.00	0.00	0.00	0.00	3,820.29	0.00	511.29	511.29	3,309.00
22	3,820.29	0.00	0.00	0.00	0.00	0.00	3,820.29	0.00	511.29	511.29	3,309.00
23	3,820.29	0.00	0.00	0.00	0.00	0.00	3,820.29	0.00	511.29	511.29	3,309.00
24	1,528.12	0.00	636.72	2,546.86	0.00	0.00	4,711.70	0.00	552.10	552.10	4,159.60
Total	86,847.93	0.00	1,273.44	5,093.72	12,734.31	0.00	105,949.40	0.00	11,189.80	11,189.80	94,759.60
04007 Herrera Ortiz Maria Guadalupe											
Extr. 2	0.00	0.00	0.00	0.00	11,926.15	0.00	11,926.15	0.00	1,464.15	1,464.15	10,462.00
1	3,577.85	0.00	0.00	0.00	0.00	0.00	3,577.85	0.00	177.85	177.85	3,400.00
2	3,577.85	0.00	0.00	0.00	0.00	0.00	3,577.85	0.00	177.85	177.85	3,400.00
3	3,577.85	0.00	0.00	0.00	0.00	0.00	3,577.85	0.00	177.85	177.85	3,400.00
4	3,577.85	0.00	0.00	0.00	0.00	0.00	3,577.85	0.00	177.85	177.85	3,400.00
5	3,577.85	0.00	0.00	0.00	0.00	0.00	3,577.85	0.00	177.85	177.85	3,400.00
6	3,577.85	0.00	0.00	0.00	0.00	0.00	3,577.85	0.00	177.85	177.85	3,400.00
7	3,577.85	0.00	0.00	0.00	0.00	0.00	3,577.85	0.00	177.85	177.85	3,400.00
8	3,577.85	0.00	0.00	0.00	0.00	0.00	3,577.85	0.00	177.85	177.85	3,400.00
9	3,577.85	0.00	0.00	0.00	0.00	0.00	3,577.85	0.00	177.85	177.85	3,400.00
10	3,577.85	0.00	0.00	0.00	0.00	0.00	3,577.85	0.00	177.85	177.85	3,400.00
11	3,577.85	0.00	0.00	0.00	0.00	0.00	3,577.85	0.00	177.85	177.85	3,400.00
12	3,577.85	0.00	0.00	0.00	0.00	0.00	3,577.85	0.00	177.85	177.85	3,400.00
13	3,577.85	0.00	0.00	0.00	0.00	0.00	3,577.85	0.00	177.85	177.85	3,400.00

MUNICIPIO DE IXTLAHUACAN DE LOS MEMBRILLOS JALISCO

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Fecha: 16/Jun/2015
Hora: 10:32:35:515

KARDEX del empleado del periodo 1 al 24 Quincenal del 01/01/2013 al 31/12/2013

Periodo	Sueldo	Horas extras	Prima de vacacione	Vacaciones a tiempo	Aguinaldo	Otras Percepciones	Total Percepciones	Fondo de ahorro	Otras Deducciones	Total Deducciones	NETO
14	3,577.85	0.00	0.00	0.00	0.00	0.00	3,577.85	0.00	177.85	177.85	3,400.00
15	3,577.85	0.00	0.00	0.00	0.00	0.00	3,577.85	0.00	177.85	177.85	3,400.00
16	3,577.85	0.00	0.00	0.00	0.00	0.00	3,577.85	0.00	177.85	177.85	3,400.00
17	3,577.85	0.00	0.00	0.00	0.00	0.00	3,577.85	0.00	177.85	177.85	3,400.00
18	3,577.85	0.00	0.00	0.00	0.00	0.00	3,577.85	0.00	177.85	177.85	3,400.00
19	3,577.85	0.00	0.00	0.00	0.00	0.00	3,577.85	0.00	177.85	177.85	3,400.00
20	3,577.85	0.00	0.00	0.00	0.00	0.00	3,577.85	0.00	177.85	177.85	3,400.00
21	3,577.85	0.00	0.00	0.00	0.00	0.00	3,577.85	0.00	177.85	177.85	3,400.00
22	3,577.85	0.00	0.00	0.00	0.00	0.00	3,577.85	0.00	177.85	177.85	3,400.00
23	3,577.85	0.00	0.00	0.00	0.00	0.00	3,577.85	0.00	177.85	177.85	3,400.00
24	1,431.14	0.00	596.31	2,385.23	0.00	0.00	4,412.68	0.00	319.48	319.48	4,093.20
Total	83,721.69	0.00	596.31	2,385.23	11,926.15	0.00	98,629.38	0.00	5,874.18	5,874.18	92,755.20

Total Dep.. 1,010,151.46 2,500.00 3,814.20 13,590.15 142,117.82 0.00 1,172,173.63 0.00 241,757.43 241,757.43 930,416.20

Departamento 5 Oficialia Mayor Administrativa

05001 Covarrubias Mejia Antonio

Extr. 2	Sueldo	Horas extras	Prima de vacacione	Vacaciones a tiempo	Aguinaldo	Otras Percepciones	Total Percepciones	Fondo de ahorro	Otras Deducciones	Total Deducciones	NETO
Extr. 2	0.00	0.00	0.00	0.00	40,670.00	0.00	40,670.00	0.00	7,132.40	7,132.40	33,537.60
1	12,201.00	0.00	0.00	0.00	0.00	0.00	12,201.00	0.00	7,101.00	7,101.00	5,100.00
2	12,201.00	0.00	0.00	0.00	0.00	0.00	12,201.00	0.00	7,101.00	7,101.00	5,100.00
3	12,201.00	0.00	0.00	0.00	0.00	0.00	12,201.00	0.00	7,101.20	7,101.20	5,099.80
4	12,201.00	0.00	0.00	0.00	0.00	0.00	12,201.00	0.00	7,101.00	7,101.00	5,100.00
5	12,201.00	0.00	0.00	0.00	0.00	0.00	12,201.00	0.00	7,101.00	7,101.00	5,100.00
6	12,201.00	0.00	0.00	0.00	0.00	0.00	12,201.00	0.00	7,101.00	7,101.00	5,100.00
7	12,201.00	0.00	0.00	0.00	0.00	0.00	12,201.00	0.00	7,101.20	7,101.20	5,099.80
8	12,201.00	0.00	0.00	0.00	0.00	0.00	12,201.00	0.00	7,101.00	7,101.00	5,100.00
9	4,067.00	0.00	2,033.50	8,134.00	0.00	0.00	14,234.50	0.00	7,101.10	7,101.10	7,133.40
10	12,201.00	0.00	0.00	0.00	0.00	0.00	12,201.00	0.00	2,101.00	2,101.00	10,100.00
11	12,201.00	0.00	0.00	0.00	0.00	0.00	12,201.00	0.00	2,101.00	2,101.00	10,100.00
12	12,201.00	0.00	0.00	0.00	0.00	0.00	12,201.00	0.00	2,101.00	2,101.00	10,100.00
13	12,201.00	0.00	0.00	0.00	0.00	0.00	12,201.00	0.00	2,711.20	2,711.20	9,489.80
14	12,201.00	0.00	0.00	0.00	0.00	0.00	12,201.00	0.00	2,711.20	2,711.20	9,489.80
15	12,201.00	0.00	0.00	0.00	0.00	0.00	12,201.00	0.00	9,009.80	9,009.80	3,191.20
16	12,201.00	0.00	0.00	0.00	0.00	0.00	12,201.00	0.00	9,010.00	9,010.00	3,191.00
17	12,201.00	0.00	0.00	0.00	0.00	0.00	12,201.00	0.00	9,009.80	9,009.80	3,191.20
18	12,201.00	0.00	0.00	0.00	0.00	0.00	12,201.00	0.00	9,009.80	9,009.80	3,191.20
19	12,201.00	0.00	0.00	0.00	0.00	0.00	12,201.00	0.00	9,010.00	9,010.00	3,191.00
20	12,201.00	0.00	0.00	0.00	0.00	0.00	12,201.00	0.00	4,009.80	4,009.80	8,191.20
21	12,201.00	0.00	0.00	0.00	0.00	0.00	12,201.00	0.00	4,009.80	4,009.80	8,191.20
22	12,201.00	0.00	0.00	0.00	0.00	0.00	12,201.00	0.00	4,010.00	4,010.00	8,191.00
23	12,201.00	0.00	0.00	0.00	0.00	0.00	12,201.00	0.00	4,009.80	4,009.80	8,191.20
24	12,201.00	0.00	0.00	0.00	0.00	0.00	12,201.00	0.00	4,009.80	4,009.80	8,191.20
Total	284,690.00	0.00	2,033.50	8,134.00	40,670.00	0.00	335,527.50	0.00	147,865.90	147,865.90	187,661.60

05002 Ascencio Rodriguez J.jesus

Extr. 2	Sueldo	Horas extras	Prima de vacacione	Vacaciones a tiempo	Aguinaldo	Otras Percepciones	Total Percepciones	Fondo de ahorro	Otras Deducciones	Total Deducciones	NETO
Extr. 2	0.00	0.00	0.00	0.00	19,117.00	0.00	19,117.00	0.00	2,590.00	2,590.00	16,527.00
1	5,735.10	0.00	0.00	0.00	0.00	0.00	5,735.10	0.00	1,619.50	1,619.50	4,115.60
2	5,735.10	0.00	0.00	0.00	0.00	0.00	5,735.10	0.00	1,619.50	1,619.50	4,115.60
3	5,735.10	0.00	0.00	0.00	0.00	0.00	5,735.10	0.00	1,619.30	1,619.30	4,115.80
4	5,735.10	0.00	0.00	0.00	0.00	0.00	5,735.10	0.00	1,619.50	1,619.50	4,115.60
5	5,735.10	0.00	0.00	0.00	0.00	0.00	5,735.10	0.00	1,619.50	1,619.50	4,115.60
6	5,735.10	0.00	0.00	0.00	0.00	0.00	5,735.10	0.00	1,619.30	1,619.30	4,115.80
7	5,735.10	0.00	0.00	0.00	0.00	0.00	5,735.10	0.00	1,619.50	1,619.50	4,115.60
8	5,735.10	0.00	0.00	0.00	0.00	0.00	5,735.10	0.00	677.70	677.70	5,057.40
9	5,735.10	0.00	0.00	0.00	0.00	0.00	5,735.10	0.00	677.90	677.90	5,057.20

MUNICIPIO DE IXTLAHUACAN DE LOS MEMBRILLOS JALISCO

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Fecha: 16/Jun/2015
Hora: 10:32:35:515

KARDEX del empleado del periodo 1 al 24 Quincenal del 01/01/2013 al 31/12/2013

Periodo	Sueldo	Horas extras	Prima de vacaciones	Vacaciones a tiempo	Aguinaldo	Otras Percepciones	Total Percepciones	Fondo de ahorro	Otras Deducciones	Total Deducciones	NETO
10	2,294.04	0.00	955.85	3,823.40	0.00	0.00	7,073.29	0.00	759.29	759.29	6,314.00
11	5,735.10	0.00	0.00	0.00	0.00	0.00	5,735.10	0.00	677.90	677.90	5,057.20
12	5,735.10	0.00	0.00	0.00	0.00	0.00	5,735.10	0.00	677.70	677.70	5,057.40
13	5,735.10	0.00	0.00	0.00	0.00	0.00	5,735.10	0.00	677.70	677.70	5,057.40
14	5,735.10	0.00	0.00	0.00	0.00	0.00	5,735.10	0.00	677.70	677.70	5,057.40
15	5,735.10	0.00	0.00	0.00	0.00	0.00	5,735.10	0.00	1,592.90	1,592.90	4,142.20
16	5,735.10	0.00	0.00	0.00	0.00	0.00	5,735.10	0.00	1,879.70	1,879.70	3,855.40
17	5,735.10	0.00	0.00	0.00	0.00	0.00	5,735.10	0.00	1,879.50	1,879.50	3,855.60
18	5,735.10	0.00	0.00	0.00	0.00	0.00	5,735.10	0.00	1,879.70	1,879.70	3,855.40
19	5,735.10	0.00	0.00	0.00	0.00	0.00	5,735.10	0.00	1,879.50	1,879.50	3,855.60
20	5,735.10	0.00	0.00	0.00	0.00	0.00	5,735.10	0.00	1,879.70	1,879.70	3,855.40
21	5,735.10	0.00	0.00	0.00	0.00	0.00	5,735.10	0.00	1,879.50	1,879.50	3,855.60
22	5,735.10	0.00	0.00	0.00	0.00	0.00	5,735.10	0.00	1,879.70	1,879.70	3,855.40
23	5,735.10	0.00	0.00	0.00	0.00	0.00	5,735.10	0.00	1,879.70	1,879.70	3,855.40
24	5,735.10	0.00	0.00	0.00	0.00	0.00	5,735.10	0.00	1,879.50	1,879.50	3,855.60
Total	134,201.34	0.00	955.85	3,823.40	19,117.00	0.00	158,097.59	0.00	37,261.39	37,261.39	120,836.20
05003 Enciso Diaz Patricia											
Extr. 2	0.00	0.00	0.00	0.00	12,095.50	0.00	12,095.50	0.00	1,553.90	1,553.90	10,541.60
1	3,628.65	0.00	0.00	0.00	0.00	0.00	3,628.65	0.00	183.45	183.45	3,445.20
2	3,628.65	0.00	0.00	0.00	0.00	0.00	3,628.65	0.00	183.45	183.45	3,445.20
3	3,628.65	0.00	0.00	0.00	0.00	0.00	3,628.65	0.00	183.25	183.25	3,445.40
4	3,628.65	0.00	0.00	0.00	0.00	0.00	3,628.65	0.00	183.45	183.45	3,445.20
5	3,628.65	1,200.00	0.00	0.00	0.00	0.00	4,828.65	0.00	492.85	492.85	4,335.80
6	3,628.65	0.00	0.00	0.00	0.00	0.00	3,628.65	0.00	183.45	183.45	3,445.20
7	3,628.65	0.00	0.00	0.00	0.00	0.00	3,628.65	0.00	183.25	183.25	3,445.40
8	3,628.65	0.00	0.00	0.00	0.00	0.00	3,628.65	0.00	183.45	183.45	3,445.20
9	1,209.55	0.00	604.77	2,419.10	0.00	0.00	4,233.42	0.00	183.42	183.42	4,050.00
10	3,628.65	0.00	0.00	0.00	0.00	0.00	3,628.65	0.00	183.25	183.25	3,445.40
11	3,628.65	0.00	0.00	0.00	0.00	0.00	3,628.65	0.00	183.45	183.45	3,445.20
12	3,628.65	0.00	0.00	0.00	0.00	0.00	3,628.65	0.00	183.45	183.45	3,445.20
13	3,628.65	0.00	0.00	0.00	0.00	0.00	3,628.65	0.00	183.25	183.25	3,445.40
14	3,628.65	0.00	0.00	0.00	0.00	0.00	3,628.65	0.00	183.45	183.45	3,445.20
15	3,628.65	0.00	0.00	0.00	0.00	0.00	3,628.65	0.00	484.65	484.65	3,144.00
16	3,628.65	0.00	0.00	0.00	0.00	0.00	3,628.65	0.00	484.65	484.65	3,144.00
17	3,628.65	0.00	0.00	0.00	0.00	0.00	3,628.65	0.00	484.85	484.85	3,143.80
18	3,628.65	0.00	0.00	0.00	0.00	0.00	3,628.65	0.00	484.65	484.65	3,144.00
19	3,628.65	0.00	0.00	0.00	0.00	0.00	3,628.65	0.00	484.65	484.65	3,144.00
20	3,628.65	0.00	0.00	0.00	0.00	0.00	3,628.65	0.00	484.65	484.65	3,144.00
21	3,628.65	0.00	0.00	0.00	0.00	0.00	3,628.65	0.00	484.85	484.85	3,143.80
22	1,209.55	0.00	604.77	2,419.10	0.00	0.00	4,233.42	0.00	984.62	984.62	3,248.80
23	3,628.65	0.00	0.00	0.00	0.00	0.00	3,628.65	0.00	984.65	984.65	2,644.00
24	3,628.65	0.00	0.00	0.00	0.00	0.00	3,628.65	0.00	484.85	484.85	3,143.80
Total	82,249.40	1,200.00	1,209.54	4,838.20	12,095.50	0.00	101,592.64	0.00	10,277.84	10,277.84	91,314.80
05004 Ramirez Rojas Maria Adela											
Extr. 2	0.00	0.00	0.00	0.00	10,568.50	0.00	10,568.50	0.00	949.50	949.50	9,619.00
1	3,170.55	0.00	0.00	0.00	0.00	0.00	3,170.55	0.00	115.75	115.75	3,054.80
2	3,170.55	0.00	0.00	0.00	0.00	0.00	3,170.55	0.00	115.95	115.95	3,054.60
3	3,170.55	0.00	0.00	0.00	0.00	0.00	3,170.55	0.00	115.75	115.75	3,054.80
4	3,170.55	0.00	0.00	0.00	0.00	0.00	3,170.55	0.00	115.75	115.75	3,054.80
5	3,170.55	1,056.00	0.00	0.00	0.00	0.00	4,226.55	0.00	385.35	385.35	3,841.20
6	3,170.55	0.00	0.00	0.00	0.00	0.00	3,170.55	0.00	115.75	115.75	3,054.80
7	3,170.55	0.00	0.00	0.00	0.00	0.00	3,170.55	0.00	115.95	115.95	3,054.60
8	1,056.85	0.00	528.42	2,113.70	0.00	0.00	3,698.97	0.00	115.77	115.77	3,583.20
9	3,170.55	0.00	0.00	0.00	0.00	0.00	3,170.55	0.00	115.75	115.75	3,054.80
10	3,170.55	0.00	0.00	0.00	0.00	0.00	3,170.55	0.00	115.75	115.75	3,054.80
11	3,170.55	0.00	0.00	0.00	0.00	0.00	3,170.55	0.00	115.95	115.95	3,054.60
12	3,170.55	0.00	0.00	0.00	0.00	0.00	3,170.55	0.00	115.75	115.75	3,054.80
13	3,170.55	0.00	0.00	0.00	0.00	0.00	3,170.55	0.00	115.75	115.75	3,054.80

MUNICIPIO DE IXTLAHUACAN DE LOS MEMBRILLOS JALISCO

Reg Pat IMSS: 0000000000
RFC: MIM-850101-2Q8

Hoja: 14
Fecha: 16/Jun/2015
Hora: 10:32:35:515

KARDEX del empleado del periodo 1 al 24 Quincenal del 01/01/2013 al 31/12/2013

Periodo	Sueldo	Horas extras	Prima de vacacione	Vacaciones a tiempo	Aguinaldo	Otras Percepciones	Total Percepciones	Fondo de ahorro	Otras Deducciones	Total Deducciones	NETO
14	3,170.55	0.00	0.00	0.00	0.00	0.00	3,170.55	0.00	115.95	115.95	3,054.60
15	3,170.55	0.00	0.00	0.00	0.00	0.00	3,170.55	0.00	115.75	115.75	3,054.80
16	3,170.55	0.00	0.00	0.00	0.00	0.00	3,170.55	0.00	115.75	115.75	3,054.80
17	3,170.55	0.00	0.00	0.00	0.00	0.00	3,170.55	0.00	115.95	115.95	3,054.60
18	3,170.55	0.00	0.00	0.00	0.00	0.00	3,170.55	0.00	115.75	115.75	3,054.80
19	3,170.55	0.00	0.00	0.00	0.00	0.00	3,170.55	0.00	115.75	115.75	3,054.80
20	3,170.55	0.00	0.00	0.00	0.00	0.00	3,170.55	0.00	115.75	115.75	3,054.80
21	3,170.55	0.00	0.00	0.00	0.00	0.00	3,170.55	0.00	115.95	115.95	3,054.60
22	3,170.55	0.00	0.00	0.00	0.00	0.00	3,170.55	0.00	115.75	115.75	3,054.80
23	1,056.85	0.00	528.42	2,113.70	0.00	0.00	3,698.97	0.00	115.77	115.77	3,583.20
24	3,170.55	0.00	0.00	0.00	0.00	0.00	3,170.55	0.00	115.95	115.95	3,054.60
Total	71,865.80	1,056.00	1,056.84	4,227.40	10,568.50	0.00	88,774.54	0.00	3,998.54	3,998.54	84,776.00
05005 Gomez Patricia											
Extr. 2	0.00	0.00	0.00	0.00	5,122.78	0.00	5,122.78	0.00	209.98	209.98	4,912.80
1	1,545.30	0.00	0.00	0.00	0.00	0.00	1,545.30	0.00	-112.70	-112.70	1,658.00
2	1,545.30	0.00	0.00	0.00	0.00	0.00	1,545.30	0.00	387.30	387.30	1,158.00
3	1,545.30	0.00	0.00	0.00	0.00	0.00	1,545.30	0.00	-112.70	-112.70	1,658.00
4	1,545.30	0.00	0.00	0.00	0.00	0.00	1,545.30	0.00	-112.70	-112.70	1,658.00
5	1,545.30	0.00	0.00	0.00	0.00	0.00	1,545.30	0.00	387.30	387.30	1,158.00
6	1,545.30	0.00	0.00	0.00	0.00	0.00	1,545.30	0.00	-112.70	-112.70	1,658.00
7	515.10	0.00	257.55	1,030.20	0.00	0.00	1,802.85	0.00	-112.75	-112.75	1,915.60
8	1,545.30	0.00	0.00	0.00	0.00	0.00	1,545.30	0.00	-112.70	-112.70	1,658.00
9	1,545.30	200.00	0.00	0.00	0.00	0.00	1,745.30	0.00	-93.10	-93.10	1,838.40
10	1,442.28	0.00	0.00	0.00	0.00	0.00	1,442.28	0.00	-119.12	-119.12	1,561.40
11	1,545.30	0.00	0.00	0.00	0.00	0.00	1,545.30	0.00	-112.70	-112.70	1,658.00
12	1,545.30	0.00	0.00	0.00	0.00	0.00	1,545.30	0.00	-112.70	-112.70	1,658.00
13	1,545.30	0.00	0.00	0.00	0.00	0.00	1,545.30	0.00	-112.70	-112.70	1,658.00
14	1,545.30	103.02	0.00	0.00	0.00	0.00	1,648.32	0.00	-106.28	-106.28	1,754.60
15	1,545.30	300.00	0.00	0.00	0.00	0.00	1,845.30	0.00	168.50	168.50	1,676.80
16	1,545.30	300.00	0.00	0.00	0.00	0.00	1,845.30	0.00	347.30	347.30	1,498.00
17	1,545.30	0.00	0.00	0.00	0.00	0.00	1,545.30	0.00	316.10	316.10	1,229.20
18	1,545.30	300.00	0.00	0.00	0.00	0.00	1,845.30	0.00	347.30	347.30	1,498.00
19	1,545.30	0.00	0.00	0.00	0.00	0.00	1,545.30	0.00	316.10	316.10	1,229.20
20	1,545.30	0.00	0.00	0.00	0.00	0.00	1,545.30	0.00	316.10	316.10	1,229.20
21	1,545.30	0.00	0.00	0.00	0.00	0.00	1,545.30	0.00	316.10	316.10	1,229.20
22	515.10	0.00	257.55	1,030.20	0.00	0.00	1,802.85	0.00	316.25	316.25	1,486.60
23	1,545.30	0.00	0.00	0.00	0.00	0.00	1,545.30	0.00	316.10	316.10	1,229.20
24	1,545.30	0.00	0.00	0.00	0.00	0.00	1,545.30	0.00	316.10	316.10	1,229.20
Total	34,923.78	1,203.02	515.10	2,060.40	5,122.78	0.00	43,825.08	0.00	2,727.68	2,727.68	41,097.40

Total Dep.. 607,930.32 3,459.02 5,770.83 23,083.40 87,573.78 0.00 727,817.35 0.00 202,131.35 202,131.35 525,686.00

Departamento 6 Comunicacion Social

06001 Diaz Cervantes Miguel Alejandro											
1	4,419.53	0.00	0.00	0.00	0.00	0.00	4,419.53	0.00	419.53	419.53	4,000.00
2	4,419.53	0.00	0.00	0.00	0.00	0.00	4,419.53	0.00	419.53	419.53	4,000.00
3	4,419.53	0.00	0.00	0.00	0.00	0.00	4,419.53	0.00	419.53	419.53	4,000.00
Total	13,258.59	0.00	0.00	0.00	0.00	0.00	13,258.59	0.00	1,258.59	1,258.59	12,000.00
06002 Ballesteros Arreola Juan Pablo											
Extr. 2	0.00	0.00	0.00	0.00	8,141.50	0.00	8,141.50	0.00	685.50	685.50	7,456.00
1	2,442.45	0.00	0.00	0.00	0.00	0.00	2,442.45	0.00	1.45	1.45	2,441.00

MUNICIPIO DE IXTLAHUACAN DE LOS MEMBRILLOS JALISCO

Reg Pat IMSS: 0000000000
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Hoja: 15
Fecha: 16/Jun/2015
Hora: 10:32:35:515

KARDEX del empleado del periodo 1 al 24 Quincenal del 01/01/2013 al 31/12/2013

Periodo	Sueldo	Horas extras	Prima de vacacione	Vacaciones a tiempo	Aguinaldo	Otras Percepciones	Total Percepciones	Fondo de ahorro	Otras Deducciones	Total Deducciones	NETO
2	2,442.45	0.00	0.00	0.00	0.00	0.00	2,442.45	0.00	1.45	1.45	2,441.00
3	2,442.45	0.00	0.00	0.00	0.00	0.00	2,442.45	0.00	1.25	1.25	2,441.20
4	2,442.45	0.00	0.00	0.00	0.00	0.00	2,442.45	0.00	1.45	1.45	2,441.00
5	2,442.45	0.00	0.00	0.00	0.00	0.00	2,442.45	0.00	1.45	1.45	2,441.00
6	2,442.45	0.00	0.00	0.00	0.00	0.00	2,442.45	0.00	1.45	1.45	2,441.00
7	814.15	0.00	407.08	1,628.30	0.00	0.00	2,849.53	0.00	1.33	1.33	2,848.20
8	2,442.45	0.00	0.00	0.00	0.00	0.00	2,442.45	0.00	1.45	1.45	2,441.00
9	2,442.45	0.00	0.00	0.00	0.00	0.00	2,442.45	0.00	1.25	1.25	2,441.20
10	2,442.45	1,302.64	0.00	0.00	0.00	0.00	3,745.09	0.00	308.29	308.29	3,436.80
11	2,442.45	0.00	0.00	0.00	0.00	0.00	2,442.45	0.00	1.45	1.45	2,441.00
12	2,442.45	0.00	0.00	0.00	0.00	0.00	2,442.45	0.00	1.45	1.45	2,441.00
13	2,442.45	0.00	0.00	0.00	0.00	0.00	2,442.45	0.00	1.45	1.45	2,441.00
14	2,442.45	0.00	0.00	0.00	0.00	0.00	2,442.45	0.00	1.25	1.25	2,441.20
15	2,442.45	0.00	0.00	0.00	0.00	0.00	2,442.45	0.00	1.45	1.45	2,441.00
16	2,442.45	1,200.00	0.00	0.00	0.00	0.00	3,642.45	0.00	184.85	184.85	3,457.60
17	2,442.45	1,000.00	0.00	0.00	0.00	0.00	3,442.45	0.00	145.45	145.45	3,297.00
18	2,442.45	0.00	0.00	0.00	0.00	0.00	2,442.45	0.00	1.45	1.45	2,441.00
19	2,442.45	0.00	0.00	0.00	0.00	0.00	2,442.45	0.00	1.25	1.25	2,441.20
20	2,442.45	0.00	0.00	0.00	0.00	0.00	2,442.45	0.00	1.45	1.45	2,441.00
21	2,442.45	0.00	0.00	0.00	0.00	0.00	2,442.45	0.00	1.45	1.45	2,441.00
22	814.15	0.00	407.08	1,628.30	0.00	0.00	2,849.53	0.00	1.33	1.33	2,848.20
23	2,442.45	0.00	0.00	0.00	0.00	0.00	2,442.45	0.00	1.45	1.45	2,441.00
24	2,442.45	0.00	0.00	0.00	0.00	0.00	2,442.45	0.00	1.45	1.45	2,441.00
Total	55,362.20	3,502.64	814.16	3,256.60	8,141.50	0.00	71,077.10	0.00	1,353.50	1,353.50	69,723.60
06003 Mora Guardado Angel											
Extr. 2	0.00	0.00	0.00	0.00	7,000.00	0.00	7,000.00	0.00	555.60	555.60	6,444.40
1	2,100.00	0.00	0.00	0.00	0.00	0.00	2,100.00	0.00	-64.40	-64.40	2,164.40
2	2,100.00	0.00	0.00	0.00	0.00	0.00	2,100.00	0.00	-64.20	-64.20	2,164.20
3	2,100.00	0.00	350.00	0.00	0.00	0.00	2,450.00	0.00	-64.40	-64.40	2,514.40
4	2,100.00	0.00	0.00	0.00	0.00	0.00	2,100.00	0.00	-64.20	-64.20	2,164.20
5	2,100.00	0.00	0.00	0.00	0.00	0.00	2,100.00	0.00	-64.20	-64.20	2,164.20
6	2,100.00	0.00	0.00	0.00	0.00	0.00	2,100.00	0.00	-64.40	-64.40	2,164.40
7	700.00	0.00	350.00	1,400.00	0.00	0.00	2,450.00	0.00	40.80	40.80	2,409.20
8	2,100.00	0.00	0.00	0.00	0.00	0.00	2,100.00	0.00	40.60	40.60	2,059.40
9	2,100.00	0.00	0.00	0.00	0.00	0.00	2,100.00	0.00	40.80	40.80	2,059.20
10	2,100.00	0.00	0.00	0.00	0.00	0.00	2,100.00	0.00	40.80	40.80	2,059.20
11	2,100.00	930.00	0.00	0.00	0.00	0.00	3,030.00	0.00	185.20	185.20	2,844.80
12	2,100.00	300.00	0.00	0.00	0.00	0.00	2,400.00	0.00	101.80	101.80	2,298.20
13	2,100.00	0.00	0.00	0.00	0.00	0.00	2,100.00	0.00	40.60	40.60	2,059.40
14	2,100.00	2,000.00	0.00	0.00	0.00	0.00	4,100.00	0.00	470.20	470.20	3,629.80
15	2,100.00	0.00	0.00	0.00	0.00	0.00	2,100.00	0.00	40.60	40.60	2,059.40
16	2,100.00	600.00	0.00	0.00	0.00	0.00	2,700.00	0.00	149.40	149.40	2,550.60
17	2,100.00	0.00	0.00	0.00	0.00	0.00	2,100.00	0.00	40.60	40.60	2,059.40
18	2,100.00	0.00	0.00	0.00	0.00	0.00	2,100.00	0.00	40.80	40.80	2,059.20
19	2,100.00	1,000.00	0.00	0.00	0.00	0.00	3,100.00	0.00	213.20	213.20	2,886.80
20	2,100.00	0.00	0.00	0.00	0.00	0.00	2,100.00	0.00	40.60	40.60	2,059.40
21	2,100.00	0.00	0.00	0.00	0.00	0.00	2,100.00	0.00	40.80	40.80	2,059.20
22	700.00	0.00	350.00	1,400.00	0.00	0.00	2,450.00	0.00	40.60	40.60	2,409.40
23	2,100.00	0.00	0.00	0.00	0.00	0.00	2,100.00	0.00	40.80	40.80	2,059.20
24	2,100.00	0.00	0.00	0.00	0.00	0.00	2,100.00	0.00	40.80	40.80	2,059.20
Total	47,600.00	4,830.00	1,050.00	2,800.00	7,000.00	0.00	63,280.00	0.00	1,818.80	1,818.80	61,461.20
Total Dep..	116,220.79	8,332.64	1,864.16	6,056.60	15,141.50	0.00	147,615.69	0.00	4,430.89	4,430.89	143,184.80

Departamento 7 Desarrollo Social

MUNICIPIO DE IXTLAHUACAN DE LOS MEMBRILLOS JALISCO

Reg Pat IMSS: 0000000000
RFC: MIM-850101-2Q8

Hoja: 16
Fecha: 16/Jun/2015
Hora: 10:32:35:515

KARDEX del empleado del periodo 1 al 24 Quincenal del 01/01/2013 al 31/12/2013

Periodo	Sueldo	Horas extras	Prima de vacacione	Vacaciones a tiempo	Aguinaldo	Otras Percepciones	Total Percepciones	Fondo de ahorro	Otras Deducciones	Total Deducciones	NETO
07001 Diaz Carrasco Marco Antonio											
Extr. 2	0.00	0.00	0.00	0.00	32,861.73	0.00	32,861.73	0.00	7,022.73	7,022.73	25,839.00
1	6,000.00	0.00	0.00	0.00	0.00	0.00	6,000.00	0.00	1,234.20	1,234.20	4,765.80
2	6,000.00	0.00	0.00	0.00	0.00	0.00	6,000.00	0.00	1,234.40	1,234.40	4,765.60
3	6,000.00	0.00	0.00	0.00	0.00	0.00	6,000.00	0.00	1,234.40	1,234.40	4,765.60
4	6,000.00	0.00	0.00	0.00	0.00	0.00	6,000.00	0.00	1,234.40	1,234.40	4,765.60
5	6,000.00	0.00	0.00	0.00	0.00	0.00	6,000.00	0.00	734.20	734.20	5,265.80
6	6,000.00	0.00	0.00	0.00	0.00	0.00	6,000.00	0.00	734.40	734.40	5,265.60
7	7,569.61	0.00	0.00	0.00	0.00	0.00	7,569.61	0.00	1,369.61	1,369.61	6,200.00
8	7,569.61	0.00	0.00	0.00	0.00	0.00	7,569.61	0.00	1,369.61	1,369.61	6,200.00
9	7,569.61	0.00	0.00	0.00	0.00	0.00	7,569.61	0.00	1,369.61	1,369.61	6,200.00
10	7,569.61	0.00	0.00	0.00	0.00	0.00	7,569.61	0.00	1,369.61	1,369.61	6,200.00
11	7,569.61	0.00	0.00	0.00	0.00	0.00	7,569.61	0.00	1,369.61	1,369.61	6,200.00
12	7,569.61	0.00	0.00	0.00	0.00	0.00	7,569.61	0.00	1,369.61	1,369.61	6,200.00
13	7,569.61	0.00	0.00	0.00	0.00	0.00	7,569.61	0.00	1,369.61	1,369.61	6,200.00
14	7,569.61	0.00	0.00	0.00	0.00	0.00	7,569.61	0.00	1,369.61	1,369.61	6,200.00
15	7,569.61	0.00	0.00	0.00	0.00	0.00	7,569.61	0.00	3,369.61	3,369.61	4,200.00
16	7,569.61	0.00	0.00	0.00	0.00	0.00	7,569.61	0.00	3,369.61	3,369.61	4,200.00
17	7,569.61	0.00	0.00	0.00	0.00	0.00	7,569.61	0.00	3,369.61	3,369.61	4,200.00
18	7,569.61	0.00	0.00	0.00	0.00	0.00	7,569.61	0.00	3,369.61	3,369.61	4,200.00
19	7,569.61	0.00	0.00	0.00	0.00	0.00	7,569.61	0.00	3,369.61	3,369.61	4,200.00
20	7,569.61	0.00	0.00	0.00	0.00	0.00	7,569.61	0.00	3,369.61	3,369.61	4,200.00
21	9,858.52	0.00	0.00	0.00	0.00	0.00	9,858.52	0.00	1,858.52	1,858.52	8,000.00
22	9,858.52	0.00	0.00	0.00	0.00	0.00	9,858.52	0.00	1,858.52	1,858.52	8,000.00
23	9,858.52	0.00	0.00	0.00	0.00	0.00	9,858.52	0.00	1,858.52	1,858.52	8,000.00
24	9,858.52	0.00	0.00	0.00	0.00	0.00	9,858.52	0.00	1,858.52	1,858.52	8,000.00
Total	181,408.62	0.00	0.00	0.00	32,861.73	0.00	214,270.35	0.00	52,037.35	52,037.35	162,233.00
07002 Martinez Garcia Jose Abel											
Extr. 2	0.00	0.00	0.00	0.00	12,734.50	0.00	12,734.50	0.00	1,742.90	1,742.90	10,991.60
1	3,820.35	0.00	0.00	0.00	0.00	0.00	3,820.35	0.00	320.35	320.35	3,500.00
2	3,820.35	0.00	0.00	0.00	0.00	0.00	3,820.35	0.00	320.15	320.15	3,500.20
3	3,820.35	0.00	0.00	0.00	0.00	0.00	3,820.35	0.00	320.35	320.35	3,500.00
4	3,820.35	0.00	0.00	0.00	0.00	0.00	3,820.35	0.00	320.35	320.35	3,500.00
5	3,820.35	0.00	0.00	0.00	0.00	0.00	3,820.35	0.00	320.35	320.35	3,500.00
6	3,820.35	0.00	0.00	0.00	0.00	0.00	3,820.35	0.00	320.15	320.15	3,500.20
7	1,273.45	0.00	636.73	2,546.90	0.00	0.00	4,457.08	0.00	511.28	511.28	3,945.80
8	3,820.35	0.00	0.00	0.00	0.00	0.00	3,820.35	0.00	320.35	320.35	3,500.00
9	3,820.35	0.00	0.00	0.00	0.00	0.00	3,820.35	0.00	320.35	320.35	3,500.00
10	3,820.35	0.00	0.00	0.00	0.00	0.00	3,820.35	0.00	320.35	320.35	3,500.00
11	3,820.35	0.00	0.00	0.00	0.00	0.00	3,820.35	0.00	320.15	320.15	3,500.20
12	3,820.35	0.00	0.00	0.00	0.00	0.00	3,820.35	0.00	320.35	320.35	3,500.00
13	3,820.35	0.00	0.00	0.00	0.00	0.00	3,820.35	0.00	320.35	320.35	3,500.00
14	3,820.35	0.00	0.00	0.00	0.00	0.00	3,820.35	0.00	320.35	320.35	3,500.00
15	3,820.35	0.00	0.00	0.00	0.00	0.00	3,820.35	0.00	320.15	320.15	3,500.20
16	3,820.35	0.00	0.00	0.00	0.00	0.00	3,820.35	0.00	511.35	511.35	3,309.00
17	3,820.35	0.00	0.00	0.00	0.00	0.00	3,820.35	0.00	511.35	511.35	3,309.00
18	3,820.35	0.00	0.00	0.00	0.00	0.00	3,820.35	0.00	511.35	511.35	3,309.00
19	3,820.35	0.00	0.00	0.00	0.00	0.00	3,820.35	0.00	511.35	511.35	3,309.00
20	3,820.35	0.00	0.00	0.00	0.00	0.00	3,820.35	0.00	511.15	511.15	3,309.20
21	3,820.35	0.00	0.00	0.00	0.00	0.00	3,820.35	0.00	511.35	511.35	3,309.00
22	3,820.35	0.00	0.00	0.00	0.00	0.00	3,820.35	0.00	511.35	511.35	3,309.00
23	3,820.35	0.00	0.00	0.00	0.00	0.00	3,820.35	0.00	511.35	511.35	3,309.00
24	1,528.14	0.00	636.73	2,546.90	0.00	0.00	4,711.77	0.00	551.97	551.97	4,159.80
Total	86,849.29	0.00	1,273.46	5,093.80	12,734.50	0.00	105,951.05	0.00	11,380.85	11,380.85	94,570.20
07003 Padilla Godinez Jaime											
Extr. 2	0.00	0.00	0.00	0.00	18,873.50	0.00	18,873.50	0.00	3,638.10	3,638.10	15,235.40
1	5,662.05	0.00	0.00	0.00	0.00	0.00	5,662.05	0.00	662.25	662.25	4,999.80

MUNICIPIO DE IXTLAHUACAN DE LOS MEMBRILLOS JALISCO

Reg Pat IMSS: 0000000000
RFC: MIM-850101-2Q8

Hoja: 17
Fecha: 16/Jun/2015
Hora: 10:32:35:515

KARDEX del empleado del periodo 1 al 24 Quincenal del 01/01/2013 al 31/12/2013

Periodo	Sueldo	Horas extras	Prima de vacacione	Vacaciones a tiempo	Aguinaldo	Otras Percepciones	Total Percepciones	Fondo de ahorro	Otras Deducciones	Total Deducciones	NETO
2	5,662.05	0.00	0.00	0.00	0.00	0.00	5,662.05	0.00	662.25	662.25	4,999.80
3	5,662.05	0.00	0.00	0.00	0.00	0.00	5,662.05	0.00	662.05	662.05	5,000.00
4	5,662.05	0.00	0.00	0.00	0.00	0.00	5,662.05	0.00	662.25	662.25	4,999.80
5	5,662.05	0.00	0.00	0.00	0.00	0.00	5,662.05	0.00	662.05	662.05	5,000.00
6	5,662.05	0.00	0.00	0.00	0.00	0.00	5,662.05	0.00	662.25	662.25	4,999.80
7	5,662.05	0.00	0.00	0.00	0.00	0.00	5,662.05	0.00	662.05	662.05	5,000.00
8	5,662.05	0.00	0.00	0.00	0.00	0.00	5,662.05	0.00	662.25	662.25	4,999.80
9	5,662.05	0.00	0.00	0.00	0.00	0.00	5,662.05	0.00	662.05	662.05	5,000.00
10	5,662.05	0.00	0.00	0.00	0.00	0.00	5,662.05	0.00	662.25	662.25	4,999.80
11	5,662.05	0.00	0.00	0.00	0.00	0.00	5,662.05	0.00	662.05	662.05	5,000.00
12	5,662.05	0.00	0.00	0.00	0.00	0.00	5,662.05	0.00	662.25	662.25	4,999.80
13	5,662.05	0.00	0.00	0.00	0.00	0.00	5,662.05	0.00	662.25	662.25	4,999.80
14	5,662.05	0.00	0.00	0.00	0.00	0.00	5,662.05	0.00	662.05	662.05	5,000.00
15	5,662.05	0.00	0.00	0.00	0.00	0.00	5,662.05	0.00	662.25	662.25	4,999.80
16	5,662.05	0.00	0.00	0.00	0.00	0.00	5,662.05	0.00	945.25	945.25	4,716.80
17	5,662.05	0.00	0.00	0.00	0.00	0.00	5,662.05	0.00	945.25	945.25	4,716.80
18	5,662.05	0.00	0.00	0.00	0.00	0.00	5,662.05	0.00	945.25	945.25	4,716.80
19	5,662.05	0.00	0.00	0.00	0.00	0.00	5,662.05	0.00	945.25	945.25	4,716.80
20	5,662.05	0.00	0.00	0.00	0.00	0.00	5,662.05	0.00	945.25	945.25	4,716.80
21	5,662.05	0.00	0.00	0.00	0.00	0.00	5,662.05	0.00	945.25	945.25	4,716.80
22	5,662.05	0.00	0.00	0.00	0.00	0.00	5,662.05	0.00	945.25	945.25	4,716.80
23	5,662.05	0.00	0.00	0.00	0.00	0.00	5,662.05	0.00	945.25	945.25	4,716.80
24	5,662.05	0.00	0.00	0.00	0.00	0.00	5,662.05	0.00	945.25	945.25	4,716.80
Total	135,889.20	0.00	0.00	0.00	18,873.50	0.00	154,762.70	0.00	22,077.90	22,077.90	132,684.80
07004 Navarro Silahua Norma Leticia											
Extr. 2	0.00	0.00	0.00	0.00	8,361.97	0.00	8,361.97	0.00	709.37	709.37	7,652.60
1	1,997.10	0.00	0.00	0.00	0.00	0.00	1,997.10	0.00	-71.90	-71.90	2,069.00
2	1,997.10	0.00	0.00	0.00	0.00	0.00	1,997.10	0.00	-71.70	-71.70	2,068.80
3	1,997.10	0.00	0.00	0.00	0.00	0.00	1,997.10	0.00	-71.90	-71.90	2,069.00
4	1,997.10	0.00	0.00	0.00	0.00	0.00	1,997.10	0.00	-71.90	-71.90	2,069.00
5	1,997.10	0.00	0.00	0.00	0.00	0.00	1,997.10	0.00	-71.90	-71.90	2,069.00
6	1,997.10	0.00	0.00	0.00	0.00	0.00	1,997.10	0.00	-71.90	-71.90	2,069.00
7	665.70	0.00	332.85	1,331.40	0.00	0.00	2,329.95	0.00	-71.85	-71.85	2,401.80
8	1,997.10	0.00	0.00	0.00	0.00	0.00	1,997.10	0.00	-71.90	-71.90	2,069.00
9	1,997.10	0.00	0.00	0.00	0.00	0.00	1,997.10	0.00	-71.90	-71.90	2,069.00
10	2,508.59	0.00	0.00	0.00	0.00	0.00	2,508.59	0.00	8.59	8.59	2,500.00
11	2,508.59	0.00	0.00	0.00	0.00	0.00	2,508.59	0.00	8.59	8.59	2,500.00
12	2,508.59	0.00	0.00	0.00	0.00	0.00	2,508.59	0.00	8.59	8.59	2,500.00
13	2,508.59	0.00	0.00	0.00	0.00	0.00	2,508.59	0.00	8.59	8.59	2,500.00
14	2,508.59	0.00	0.00	0.00	0.00	0.00	2,508.59	0.00	8.59	8.59	2,500.00
15	2,508.59	0.00	0.00	0.00	0.00	0.00	2,508.59	0.00	8.59	8.59	2,500.00
16	2,508.59	0.00	0.00	0.00	0.00	0.00	2,508.59	0.00	8.59	8.59	2,500.00
17	2,508.59	0.00	0.00	0.00	0.00	0.00	2,508.59	0.00	8.59	8.59	2,500.00
18	2,508.59	0.00	0.00	0.00	0.00	0.00	2,508.59	0.00	8.59	8.59	2,500.00
19	2,508.59	0.00	0.00	0.00	0.00	0.00	2,508.59	0.00	8.59	8.59	2,500.00
20	2,508.59	0.00	0.00	0.00	0.00	0.00	2,508.59	0.00	8.59	8.59	2,500.00
21	2,508.59	0.00	0.00	0.00	0.00	0.00	2,508.59	0.00	8.59	8.59	2,500.00
22	2,508.59	0.00	0.00	0.00	0.00	0.00	2,508.59	0.00	8.59	8.59	2,500.00
23	836.20	0.00	418.10	1,672.39	0.00	0.00	2,926.69	0.00	8.69	8.69	2,918.00
24	2,508.59	0.00	0.00	0.00	0.00	0.00	2,508.59	0.00	8.59	8.59	2,500.00
Total	52,598.96	0.00	750.95	3,003.79	8,361.97	0.00	64,715.67	0.00	191.47	191.47	64,524.20
Total Dep..	456,746.07	0.00	2,024.41	8,097.59	72,831.70	0.00	539,699.77	0.00	85,687.57	85,687.57	454,012.20

Departamento 8 Registro civil

MUNICIPIO DE IXTLAHUACAN DE LOS MEMBRILLOS JALISCO

Reg Pat IMSS: 0000000000
RFC: MIM-850101-2Q8

Hoja: 18
Fecha: 16/Jun/2015
Hora: 10:32:35:515

KARDEX del empleado del periodo 1 al 24 Quincenal del 01/01/2013 al 31/12/2013

Periodo	Sueldo	Horas extras	Prima de vacacione	Vacaciones a tiempo	Aguinaldo	Otras Percepciones	Total Percepciones	Fondo de ahorro	Otras Deducciones	Total Deducciones	NETO
08001 Fernandez Rojas Juan Carlos											
Extr. 2	0.00	0.00	0.00	0.00	15,067.00	0.00	15,067.00	0.00	2,370.00	2,370.00	12,697.00
1	4,520.10	0.00	0.00	0.00	0.00	0.00	4,520.10	0.00	437.70	437.70	4,082.40
2	4,520.10	0.00	0.00	0.00	0.00	0.00	4,520.10	0.00	437.50	437.50	4,082.60
3	4,520.10	0.00	0.00	0.00	0.00	0.00	4,520.10	0.00	437.50	437.50	4,082.60
4	4,520.10	0.00	0.00	0.00	0.00	0.00	4,520.10	0.00	437.50	437.50	4,082.60
5	4,520.10	0.00	0.00	0.00	0.00	0.00	4,520.10	0.00	437.70	437.70	4,082.40
6	4,520.10	0.00	0.00	0.00	0.00	0.00	4,520.10	0.00	437.50	437.50	4,082.60
7	4,520.10	0.00	0.00	0.00	0.00	0.00	4,520.10	0.00	437.50	437.50	4,082.60
8	4,520.10	0.00	0.00	0.00	0.00	0.00	4,520.10	0.00	437.50	437.50	4,082.60
9	4,520.10	0.00	0.00	0.00	0.00	0.00	4,520.10	0.00	437.70	437.70	4,082.40
10	4,520.10	0.00	0.00	0.00	0.00	0.00	4,520.10	0.00	437.50	437.50	4,082.60
11	4,520.10	0.00	0.00	0.00	0.00	0.00	4,520.10	0.00	437.50	437.50	4,082.60
12	4,520.10	0.00	0.00	0.00	0.00	0.00	4,520.10	0.00	437.50	437.50	4,082.60
13	4,520.10	0.00	0.00	0.00	0.00	0.00	4,520.10	0.00	437.70	437.70	4,082.40
14	4,520.10	0.00	0.00	0.00	0.00	0.00	4,520.10	0.00	437.50	437.50	4,082.60
15	4,520.10	0.00	0.00	0.00	0.00	0.00	4,520.10	0.00	437.50	437.50	4,082.60
16	4,520.10	0.00	0.00	0.00	0.00	0.00	4,520.10	0.00	663.50	663.50	3,856.60
17	4,520.10	0.00	0.00	0.00	0.00	0.00	4,520.10	0.00	663.70	663.70	3,856.40
18	4,520.10	0.00	0.00	0.00	0.00	0.00	4,520.10	0.00	663.50	663.50	3,856.60
19	4,520.10	0.00	0.00	0.00	0.00	0.00	4,520.10	0.00	663.50	663.50	3,856.60
20	4,520.10	0.00	0.00	0.00	0.00	0.00	4,520.10	0.00	663.50	663.50	3,856.60
21	4,520.10	0.00	0.00	0.00	0.00	0.00	4,520.10	0.00	663.70	663.70	3,856.40
22	4,520.10	0.00	0.00	0.00	0.00	0.00	4,520.10	0.00	663.50	663.50	3,856.60
23	4,520.10	0.00	0.00	0.00	0.00	0.00	4,520.10	0.00	663.50	663.50	3,856.60
24	4,520.10	0.00	0.00	0.00	0.00	0.00	4,520.10	0.00	663.50	663.50	3,856.60
Total	108,482.40	0.00	0.00	0.00	15,067.00	0.00	123,549.40	0.00	14,905.20	14,905.20	108,644.20
08002 Jimenez Diaz Maricela											
Extr. 2	0.00	0.00	0.00	0.00	11,713.00	0.00	11,713.00	0.00	1,351.60	1,351.60	10,361.40
1	3,513.90	0.00	0.00	0.00	0.00	0.00	3,513.90	0.00	338.50	338.50	3,175.40
2	3,513.90	0.00	0.00	0.00	0.00	0.00	3,513.90	0.00	338.30	338.30	3,175.60
3	3,513.90	0.00	0.00	0.00	0.00	0.00	3,513.90	0.00	338.30	338.30	3,175.60
4	3,513.90	0.00	0.00	0.00	0.00	0.00	3,513.90	0.00	338.50	338.50	3,175.40
5	3,513.90	0.00	0.00	0.00	0.00	0.00	3,513.90	0.00	338.30	338.30	3,175.60
6	3,513.90	0.00	0.00	0.00	0.00	0.00	3,513.90	0.00	338.30	338.30	3,175.60
7	3,513.90	0.00	0.00	0.00	0.00	0.00	3,513.90	0.00	338.50	338.50	3,175.40
8	1,171.30	0.00	585.65	2,342.60	0.00	0.00	4,099.55	0.00	170.75	170.75	3,928.80
9	3,513.90	0.00	0.00	0.00	0.00	0.00	3,513.90	0.00	170.90	170.90	3,343.00
10	3,513.90	0.00	0.00	0.00	0.00	0.00	3,513.90	0.00	338.50	338.50	3,175.40
11	3,513.90	0.00	0.00	0.00	0.00	0.00	3,513.90	0.00	338.30	338.30	3,175.60
12	3,513.90	0.00	0.00	0.00	0.00	0.00	3,513.90	0.00	338.30	338.30	3,175.60
13	3,513.90	0.00	0.00	0.00	0.00	0.00	3,513.90	0.00	338.50	338.50	3,175.40
14	3,513.90	0.00	0.00	0.00	0.00	0.00	3,513.90	0.00	170.90	170.90	3,343.00
15	3,513.90	0.00	0.00	0.00	0.00	0.00	3,513.90	0.00	170.90	170.90	3,343.00
16	3,513.90	0.00	0.00	0.00	0.00	0.00	3,513.90	0.00	170.90	170.90	3,343.00
17	3,513.90	0.00	0.00	0.00	0.00	0.00	3,513.90	0.00	170.90	170.90	3,343.00
18	3,513.90	0.00	0.00	0.00	0.00	0.00	3,513.90	0.00	170.90	170.90	3,343.00
19	3,513.90	0.00	0.00	0.00	0.00	0.00	3,513.90	0.00	2,132.50	2,132.50	1,381.40
20	3,513.90	0.00	0.00	0.00	0.00	0.00	3,513.90	0.00	1,151.70	1,151.70	2,362.20
21	3,513.90	0.00	0.00	0.00	0.00	0.00	3,513.90	0.00	1,151.70	1,151.70	2,362.20
22	1,171.30	0.00	585.65	2,342.60	0.00	0.00	4,099.55	0.00	1,151.55	1,151.55	2,948.00
23	3,513.90	0.00	0.00	0.00	0.00	0.00	3,513.90	0.00	1,151.70	1,151.70	2,362.20
24	3,513.90	0.00	0.00	0.00	0.00	0.00	3,513.90	0.00	1,151.70	1,151.70	2,362.20
Total	79,648.40	0.00	1,171.30	4,685.20	11,713.00	0.00	97,217.90	0.00	14,160.90	14,160.90	83,057.00
08003 Rivera Cervantes Marcela											
Extr. 2	0.00	0.00	0.00	0.00	8,680.35	0.00	8,680.35	0.00	743.95	743.95	7,936.40
1	2,604.10	0.00	0.00	0.00	0.00	0.00	2,604.10	0.00	186.70	186.70	2,417.40

MUNICIPIO DE IXTLAHUACAN DE LOS MEMBRILLOS JALISCO

Reg Pat IMSS: 0000000000
RFC: MIM-850101-2Q8

Hoja: 19
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Hora: 10:32:35:515

KARDEX del empleado del periodo 1 al 24 Quincenal del 01/01/2013 al 31/12/2013

Periodo	Sueldo	Horas extras	Prima de vacacione	Vacaciones a tiempo	Aguinaldo	Otras Percepciones	Total Percepciones	Fondo de ahorro	Otras Deducciones	Total Deducciones	NETO
2	2,604.10	0.00	0.00	0.00	0.00	0.00	2,604.10	0.00	186.50	186.50	2,417.60
3	2,604.10	0.00	0.00	0.00	0.00	0.00	2,604.10	0.00	186.70	186.70	2,417.40
4	2,604.10	0.00	0.00	0.00	0.00	0.00	2,604.10	0.00	186.70	186.70	2,417.40
5	2,604.10	0.00	0.00	0.00	0.00	0.00	2,604.10	0.00	186.50	186.50	2,417.60
6	2,604.10	0.00	0.00	0.00	0.00	0.00	2,604.10	0.00	186.70	186.70	2,417.40
7	2,604.10	0.00	0.00	0.00	0.00	0.00	2,604.10	0.00	186.70	186.70	2,417.40
8	868.03	0.00	434.02	1,736.07	0.00	0.00	3,038.12	0.00	186.52	186.52	2,851.60
9	2,604.10	0.00	0.00	0.00	0.00	0.00	2,604.10	0.00	186.70	186.70	2,417.40
10	2,604.10	0.00	0.00	0.00	0.00	0.00	2,604.10	0.00	186.70	186.70	2,417.40
11	2,604.10	0.00	0.00	0.00	0.00	0.00	2,604.10	0.00	186.50	186.50	2,417.60
12	2,604.10	0.00	0.00	0.00	0.00	0.00	2,604.10	0.00	186.70	186.70	2,417.40
13	2,604.10	0.00	0.00	0.00	0.00	0.00	2,604.10	0.00	186.70	186.70	2,417.40
14	2,604.10	0.00	0.00	0.00	0.00	0.00	2,604.10	0.00	186.70	186.70	2,417.40
15	2,604.10	0.00	0.00	0.00	0.00	0.00	2,604.10	0.00	186.50	186.50	2,417.60
16	2,604.10	0.00	0.00	0.00	0.00	0.00	2,604.10	0.00	186.70	186.70	2,417.40
17	2,604.10	0.00	0.00	0.00	0.00	0.00	2,604.10	0.00	186.70	186.70	2,417.40
18	2,604.10	0.00	0.00	0.00	0.00	0.00	2,604.10	0.00	186.50	186.50	2,417.60
19	2,604.10	0.00	0.00	0.00	0.00	0.00	2,604.10	0.00	186.70	186.70	2,417.40
20	2,604.10	0.00	0.00	0.00	0.00	0.00	2,604.10	0.00	186.70	186.70	2,417.40
21	2,604.10	0.00	0.00	0.00	0.00	0.00	2,604.10	0.00	186.50	186.50	2,417.60
22	868.03	0.00	434.02	1,736.07	0.00	0.00	3,038.12	0.00	186.72	186.72	2,851.40
23	2,604.10	0.00	0.00	0.00	0.00	0.00	2,604.10	0.00	186.70	186.70	2,417.40
24	2,604.10	0.00	0.00	0.00	0.00	0.00	2,604.10	0.00	186.50	186.50	2,417.60
Total	59,026.26	0.00	868.04	3,472.14	8,680.35	0.00	72,046.79	0.00	5,223.19	5,223.19	66,823.60

Total Dep.. 247,157.06 0.00 2,039.34 8,157.34 35,460.35 0.00 292,814.09 0.00 34,289.29 34,289.29 258,524.80

Departamento 9 Educacion

09001 Ortiz Guevara Juan Jose

Extr. 2	Sueldo	Horas extras	Prima de vacacione	Vacaciones a tiempo	Aguinaldo	Otras Percepciones	Total Percepciones	Fondo de ahorro	Otras Deducciones	Total Deducciones	NETO
1	2,550.00	0.00	0.00	0.00	8,500.00	0.00	8,500.00	0.00	724.40	724.40	7,775.60
2	2,550.00	0.00	0.00	0.00	0.00	0.00	2,550.00	0.00	13.00	13.00	2,537.00
3	2,550.00	0.00	0.00	0.00	0.00	0.00	2,550.00	0.00	13.20	13.20	2,536.80
4	2,550.00	0.00	0.00	0.00	0.00	0.00	2,550.00	0.00	13.00	13.00	2,537.00
5	2,550.00	0.00	0.00	0.00	0.00	0.00	2,550.00	0.00	13.20	13.20	2,536.80
6	2,550.00	0.00	0.00	0.00	0.00	0.00	2,550.00	0.00	13.00	13.00	2,537.00
7	2,550.00	0.00	0.00	0.00	0.00	0.00	2,550.00	0.00	13.20	13.20	2,536.80
8	2,550.00	0.00	0.00	0.00	0.00	0.00	2,550.00	0.00	13.00	13.00	2,537.00
9	2,550.00	0.00	0.00	0.00	0.00	0.00	2,550.00	0.00	13.20	13.20	2,536.80
10	2,550.00	0.00	0.00	0.00	0.00	0.00	2,550.00	0.00	13.00	13.00	2,537.00
11	2,550.00	0.00	0.00	0.00	0.00	0.00	2,550.00	0.00	13.20	13.20	2,536.80
12	2,550.00	0.00	0.00	0.00	0.00	0.00	2,550.00	0.00	13.00	13.00	2,537.00
13	2,550.00	0.00	0.00	0.00	0.00	0.00	2,550.00	0.00	13.20	13.20	2,536.80
14	2,550.00	0.00	0.00	0.00	0.00	0.00	2,550.00	0.00	13.00	13.00	2,537.00
15	2,550.00	0.00	0.00	0.00	0.00	0.00	2,550.00	0.00	13.20	13.20	2,536.80
16	2,550.00	0.00	0.00	0.00	0.00	0.00	2,550.00	0.00	13.00	13.00	2,537.00
17	2,550.00	0.00	0.00	0.00	0.00	0.00	2,550.00	0.00	13.20	13.20	2,536.80
18	2,550.00	0.00	0.00	0.00	0.00	0.00	2,550.00	0.00	13.00	13.00	2,537.00
19	2,550.00	0.00	0.00	0.00	0.00	0.00	2,550.00	0.00	13.20	13.20	2,536.80
20	2,550.00	0.00	0.00	0.00	0.00	0.00	2,550.00	0.00	13.00	13.00	2,537.00
21	2,550.00	0.00	0.00	0.00	0.00	0.00	2,550.00	0.00	13.20	13.20	2,536.80
22	2,550.00	0.00	0.00	0.00	0.00	0.00	2,550.00	0.00	13.00	13.00	2,537.00
23	2,550.00	0.00	0.00	0.00	0.00	0.00	2,550.00	0.00	13.20	13.20	2,536.80
24	2,550.00	0.00	0.00	0.00	0.00	0.00	2,550.00	0.00	13.00	13.00	2,537.00
Total	61,200.00	0.00	0.00	0.00	8,500.00	0.00	69,700.00	0.00	1,038.80	1,038.80	68,661.20

MUNICIPIO DE IXTLAHUACAN DE LOS MEMBRILLOS JALISCO

Reg Pat IMSS: 0000000000
RFC: MIM-850101-2Q8

Hoja: 20
Fecha: 16/Jun/2015
Hora: 10:32:35:515

KARDEX del empleado del periodo 1 al 24 Quincenal del 01/01/2013 al 31/12/2013

Periodo	Sueldo	Horas extras	Prima de vacaciones	Vacaciones a tiempo	Aginaldo	Otras Percepciones	Total Percepciones	Fondo de ahorro	Otras Deducciones	Total Deducciones	NETO
09002 Gil Perales Ismael Serafin											
Extr. 2	0.00	0.00	0.00	0.00	14,000.00	0.00	14,000.00	0.00	2,132.00	2,132.00	11,868.00
1	4,200.00	0.00	0.00	0.00	0.00	0.00	4,200.00	0.00	381.20	381.20	3,818.80
2	4,200.00	0.00	0.00	0.00	0.00	0.00	4,200.00	0.00	381.00	381.00	3,819.00
3	4,200.00	0.00	0.00	0.00	0.00	0.00	4,200.00	0.00	381.00	381.00	3,819.00
4	4,200.00	0.00	0.00	0.00	0.00	0.00	4,200.00	0.00	381.00	381.00	3,819.00
5	4,200.00	0.00	0.00	0.00	0.00	0.00	4,200.00	0.00	381.00	381.00	3,819.00
6	4,200.00	0.00	0.00	0.00	0.00	0.00	4,200.00	0.00	381.20	381.20	3,818.80
7	4,200.00	0.00	0.00	0.00	0.00	0.00	4,200.00	0.00	381.00	381.00	3,819.00
8	4,200.00	0.00	0.00	0.00	0.00	0.00	4,200.00	0.00	381.00	381.00	3,819.00
9	4,200.00	0.00	0.00	0.00	0.00	0.00	4,200.00	0.00	381.00	381.00	3,819.00
10	4,200.00	0.00	0.00	0.00	0.00	0.00	4,200.00	0.00	381.00	381.00	3,819.00
11	4,200.00	0.00	0.00	0.00	0.00	0.00	4,200.00	0.00	381.20	381.20	3,818.80
12	4,200.00	0.00	0.00	0.00	0.00	0.00	4,200.00	0.00	381.00	381.00	3,819.00
13	4,200.00	0.00	0.00	0.00	0.00	0.00	4,200.00	0.00	381.00	381.00	3,819.00
14	4,200.00	0.00	0.00	0.00	0.00	0.00	4,200.00	0.00	381.00	381.00	3,819.00
15	4,200.00	0.00	0.00	0.00	0.00	0.00	4,200.00	0.00	381.00	381.00	3,819.00
16	4,200.00	0.00	0.00	0.00	0.00	0.00	4,200.00	0.00	381.20	381.20	3,818.80
17	4,200.00	0.00	0.00	0.00	0.00	0.00	4,200.00	0.00	381.00	381.00	3,819.00
18	4,200.00	0.00	0.00	0.00	0.00	0.00	4,200.00	0.00	381.00	381.00	3,819.00
19	4,200.00	0.00	0.00	0.00	0.00	0.00	4,200.00	0.00	381.00	381.00	3,819.00
20	4,200.00	0.00	0.00	0.00	0.00	0.00	4,200.00	0.00	381.00	381.00	3,819.00
21	4,200.00	0.00	0.00	0.00	0.00	0.00	4,200.00	0.00	381.20	381.20	3,818.80
22	4,200.00	0.00	0.00	0.00	0.00	0.00	4,200.00	0.00	381.00	381.00	3,819.00
23	4,200.00	0.00	0.00	0.00	0.00	0.00	4,200.00	0.00	381.00	381.00	3,819.00
24	4,200.00	0.00	0.00	0.00	0.00	0.00	4,200.00	0.00	381.00	381.00	3,819.00
Total	100,800.00	0.00	0.00	0.00	14,000.00	0.00	114,800.00	0.00	11,277.00	11,277.00	103,523.00
09003 Reyes Arroyo Jose Ganen											
1	2,550.00	0.00	0.00	0.00	0.00	0.00	2,550.00	0.00	13.00	13.00	2,537.00
2	2,550.00	0.00	0.00	0.00	0.00	0.00	2,550.00	0.00	13.20	13.20	2,536.80
3	2,550.00	0.00	0.00	0.00	0.00	0.00	2,550.00	0.00	13.00	13.00	2,537.00
4	2,550.00	0.00	0.00	0.00	0.00	0.00	2,550.00	0.00	13.20	13.20	2,536.80
5	2,550.00	0.00	0.00	0.00	0.00	0.00	2,550.00	0.00	13.00	13.00	2,537.00
6	2,550.00	0.00	0.00	0.00	0.00	0.00	2,550.00	0.00	13.20	13.20	2,536.80
7	2,550.00	0.00	0.00	0.00	0.00	0.00	2,550.00	0.00	13.00	13.00	2,537.00
8	2,550.00	0.00	0.00	0.00	0.00	0.00	2,550.00	0.00	13.20	13.20	2,536.80
9	2,550.00	0.00	0.00	0.00	0.00	0.00	2,550.00	0.00	13.00	13.00	2,537.00
10	2,550.00	0.00	0.00	0.00	0.00	0.00	2,550.00	0.00	13.20	13.20	2,536.80
11	2,550.00	0.00	0.00	0.00	0.00	0.00	2,550.00	0.00	13.00	13.00	2,537.00
12	1,530.00	0.00	0.00	0.00	0.00	0.00	1,530.00	0.00	-113.60	-113.60	1,643.60
13	2,550.00	0.00	0.00	0.00	0.00	0.00	2,550.00	0.00	13.00	13.00	2,537.00
14	2,550.00	0.00	0.00	0.00	0.00	0.00	2,550.00	0.00	13.20	13.20	2,536.80
15	2,550.00	0.00	0.00	0.00	0.00	0.00	2,550.00	0.00	13.00	13.00	2,537.00
Total	37,230.00	0.00	0.00	0.00	0.00	0.00	37,230.00	0.00	69.60	69.60	37,160.40
09004 Ramirez Sanchez Edgar Ludwig											
1	2,537.10	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	11.70	11.70	2,525.40
2	2,537.10	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	11.70	11.70	2,525.40
3	2,537.10	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	11.70	11.70	2,525.40
4	2,537.10	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	11.70	11.70	2,525.40
5	2,537.10	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	11.70	11.70	2,525.40
6	2,537.10	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	11.70	11.70	2,525.40
7	2,537.10	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	11.70	11.70	2,525.40
8	2,537.10	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	138.70	138.70	2,398.40
9	2,537.10	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	11.70	11.70	2,525.40
10	2,537.10	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	11.70	11.70	2,525.40
11	2,537.10	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	11.70	11.70	2,525.40
12	2,537.10	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	11.70	11.70	2,525.40

MUNICIPIO DE IXTLAHUACAN DE LOS MEMBRILLOS JALISCO

Reg Pat IMSS: 0000000000
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Hoja: 21
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Hora: 10:32:35:515

KARDEX del empleado del periodo 1 al 24 Quincenal del 01/01/2013 al 31/12/2013

Periodo	Sueldo	Horas extras	Prima de vacacione	Vacaciones a tiempo	Aginaldo	Otras Percepciones	Total Percepciones	Fondo de ahorro	Otras Deducciones	Total Deducciones	NETO
13	2,537.10	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	11.70	11.70	2,525.40
14	2,537.10	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	11.70	11.70	2,525.40
15	2,537.10	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	11.70	11.70	2,525.40
16	2,537.10	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	138.50	138.50	2,398.60
17	2,537.10	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	138.70	138.70	2,398.40
18	2,537.10	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	138.70	138.70	2,398.40
19	2,537.10	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	138.70	138.70	2,398.40
20	2,537.10	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	138.70	138.70	2,398.40
Total	50,742.00	0.00	0.00	0.00	0.00	0.00	50,742.00	0.00	995.80	995.80	49,746.20

Total Dep.. 249,972.00 0.00 0.00 0.00 22,500.00 0.00 272,472.00 0.00 13,381.20 13,381.20 259,090.80

Departamento 10 Oficialia de Padron y Licencias

10001 Herrera Mora Trinidad											
Extr. 2	Sueldo	Horas extras	Prima de vacacione	Vacaciones a tiempo	Aginaldo	Otras Percepciones	Total Percepciones	Fondo de ahorro	Otras Deducciones	Total Deducciones	NETO
1	12,070.35	0.00	0.00	0.00	40,234.50	0.00	40,234.50	0.00	7,030.10	7,030.10	33,204.40
2	12,070.35	0.00	0.00	0.00	0.00	0.00	12,070.35	0.00	2,070.35	2,070.35	10,000.00
3	12,070.35	0.00	0.00	0.00	0.00	0.00	12,070.35	0.00	2,070.35	2,070.35	10,000.00
4	12,070.35	0.00	0.00	0.00	0.00	0.00	12,070.35	0.00	2,070.35	2,070.35	10,000.00
5	12,070.35	0.00	0.00	0.00	0.00	0.00	12,070.35	0.00	2,070.15	2,070.15	10,000.20
6	12,070.35	0.00	0.00	0.00	0.00	0.00	12,070.35	0.00	2,070.35	2,070.35	10,000.00
7	12,070.35	0.00	0.00	0.00	0.00	0.00	12,070.35	0.00	2,673.95	2,673.95	9,396.40
8	12,070.35	0.00	0.00	0.00	0.00	0.00	12,070.35	0.00	2,673.75	2,673.75	9,396.60
9	12,070.35	0.00	0.00	0.00	0.00	0.00	12,070.35	0.00	2,673.75	2,673.75	9,396.60
10	12,070.35	0.00	0.00	0.00	0.00	0.00	12,070.35	0.00	2,673.95	2,673.95	9,396.40
11	12,070.35	0.00	0.00	0.00	0.00	0.00	12,070.35	0.00	2,673.75	2,673.75	9,396.60
12	12,070.35	0.00	0.00	0.00	0.00	0.00	12,070.35	0.00	7,673.75	7,673.75	4,396.60
13	12,070.35	0.00	0.00	0.00	0.00	0.00	12,070.35	0.00	7,673.95	7,673.95	4,396.40
14	12,070.35	0.00	0.00	0.00	0.00	0.00	12,070.35	0.00	7,673.75	7,673.75	4,396.60
15	12,070.35	0.00	0.00	0.00	0.00	0.00	12,070.35	0.00	7,673.75	7,673.75	4,396.60
16	12,070.35	0.00	0.00	0.00	0.00	0.00	12,070.35	0.00	7,673.95	7,673.95	4,396.40
17	12,070.35	0.00	0.00	0.00	0.00	0.00	12,070.35	0.00	2,673.75	2,673.75	9,396.60
18	12,070.35	0.00	0.00	0.00	0.00	0.00	12,070.35	0.00	2,673.75	2,673.75	9,396.60
19	12,070.35	0.00	0.00	0.00	0.00	0.00	12,070.35	0.00	2,673.95	2,673.95	9,396.40
20	12,070.35	0.00	0.00	0.00	0.00	0.00	12,070.35	0.00	2,673.75	2,673.75	9,396.60
21	12,070.35	0.00	0.00	0.00	0.00	0.00	12,070.35	0.00	2,673.75	2,673.75	9,396.60
22	12,070.35	0.00	0.00	0.00	0.00	0.00	12,070.35	0.00	2,673.95	2,673.95	9,396.40
23	12,070.35	0.00	0.00	0.00	0.00	0.00	12,070.35	0.00	2,673.75	2,673.75	9,396.60
24	12,070.35	0.00	0.00	0.00	0.00	0.00	12,070.35	0.00	2,673.95	2,673.95	9,396.40
Total	289,688.40	0.00	0.00	0.00	40,234.50	0.00	329,922.90	0.00	92,580.90	92,580.90	237,342.00

Total Dep.. 289,688.40 0.00 0.00 0.00 40,234.50 0.00 329,922.90 0.00 92,580.90 92,580.90 237,342.00

Departamento 11 Promocion Economica

11001 Hernandez Rodriguez Ruben David											
Extr. 2	Sueldo	Horas extras	Prima de vacacione	Vacaciones a tiempo	Aginaldo	Otras Percepciones	Total Percepciones	Fondo de ahorro	Otras Deducciones	Total Deducciones	NETO
1	7,569.61	0.00	0.00	0.00	25,232.03	0.00	25,232.03	0.00	4,996.23	4,996.23	20,235.80
2	7,569.61	0.00	0.00	0.00	0.00	0.00	7,569.61	0.00	1,069.61	1,069.61	6,500.00
3	7,569.61	0.00	0.00	0.00	0.00	0.00	7,569.61	0.00	1,069.61	1,069.61	6,500.00

MUNICIPIO DE IXTLAHUACAN DE LOS MEMBRILLOS JALISCO

Reg Pat IMSS: 0000000000
RFC: MIM-850101-2Q8

Hoja: 22
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Hora: 10:32:35:515

KARDEX del empleado del periodo 1 al 24 Quincenal del 01/01/2013 al 31/12/2013

Periodo	Sueldo	Horas extras	Prima de vacacione	Vacaciones a tiempo	Aginaldo	Otras Percepciones	Total Percepciones	Fondo de ahorro	Otras Deducciones	Total Deducciones	NETO
4	7,569.61	0.00	0.00	0.00	0.00	0.00	7,569.61	0.00	1,069.61	1,069.61	6,500.00
5	7,569.61	0.00	0.00	0.00	0.00	0.00	7,569.61	0.00	1,069.61	1,069.61	6,500.00
6	7,569.61	0.00	0.00	0.00	0.00	0.00	7,569.61	0.00	1,069.61	1,069.61	6,500.00
7	7,569.61	0.00	0.00	0.00	0.00	0.00	7,569.61	0.00	1,069.61	1,069.61	6,500.00
8	7,569.61	0.00	0.00	0.00	0.00	0.00	7,569.61	0.00	1,069.61	1,069.61	6,500.00
9	7,569.61	0.00	0.00	0.00	0.00	0.00	7,569.61	0.00	1,069.61	1,069.61	6,500.00
10	7,569.61	0.00	0.00	0.00	0.00	0.00	7,569.61	0.00	1,069.61	1,069.61	6,500.00
11	7,569.61	0.00	0.00	0.00	0.00	0.00	7,569.61	0.00	1,069.61	1,069.61	6,500.00
12	7,569.61	0.00	0.00	0.00	0.00	0.00	7,569.61	0.00	1,069.61	1,069.61	6,500.00
13	7,569.61	0.00	0.00	0.00	0.00	0.00	7,569.61	0.00	1,069.61	1,069.61	6,500.00
14	7,569.61	0.00	0.00	0.00	0.00	0.00	7,569.61	0.00	1,069.61	1,069.61	6,500.00
15	7,569.61	0.00	0.00	0.00	0.00	0.00	7,569.61	0.00	1,069.61	1,069.61	6,500.00
16	7,569.61	0.00	0.00	0.00	0.00	0.00	7,569.61	0.00	1,448.21	1,448.21	6,121.40
17	7,569.61	0.00	0.00	0.00	0.00	0.00	7,569.61	0.00	1,448.01	1,448.01	6,121.60
18	7,569.61	0.00	0.00	0.00	0.00	0.00	7,569.61	0.00	1,319.61	1,319.61	6,250.00
19	7,569.61	0.00	0.00	0.00	0.00	0.00	7,569.61	0.00	1,319.61	1,319.61	6,250.00
20	7,569.61	0.00	0.00	0.00	0.00	0.00	7,569.61	0.00	1,319.61	1,319.61	6,250.00
21	7,569.61	0.00	0.00	0.00	0.00	0.00	7,569.61	0.00	1,319.61	1,319.61	6,250.00
22	7,569.61	0.00	0.00	0.00	0.00	0.00	7,569.61	0.00	1,319.61	1,319.61	6,250.00
23	7,569.61	0.00	0.00	0.00	0.00	0.00	7,569.61	0.00	1,319.61	1,319.61	6,250.00
24	7,569.61	0.00	0.00	0.00	0.00	0.00	7,569.61	0.00	1,319.61	1,319.61	6,250.00
Total	181,670.64	0.00	0.00	0.00	25,232.03	0.00	206,902.67	0.00	33,173.87	33,173.87	173,728.80
11003 Gomez Hernandez Araceli											
Extr. 2	0.00	0.00	0.00	0.00	12,422.00	0.00	12,422.00	0.00	1,692.80	1,692.80	10,729.20
1	3,726.60	0.00	0.00	0.00	0.00	0.00	3,726.60	0.00	305.20	305.20	3,421.40
2	3,726.60	0.00	0.00	0.00	0.00	0.00	3,726.60	0.00	305.40	305.40	3,421.20
3	3,726.60	0.00	0.00	0.00	0.00	0.00	3,726.60	0.00	805.20	805.20	2,921.40
4	3,726.60	0.00	0.00	0.00	0.00	0.00	3,726.60	0.00	805.40	805.40	2,921.20
5	3,726.60	0.00	0.00	0.00	0.00	0.00	3,726.60	0.00	805.20	805.20	2,921.40
6	3,726.60	0.00	0.00	0.00	0.00	0.00	3,726.60	0.00	805.40	805.40	2,921.20
7	3,726.60	0.00	0.00	0.00	0.00	0.00	3,726.60	0.00	305.20	305.20	3,421.40
8	1,242.20	0.00	621.10	2,484.40	0.00	0.00	4,347.70	0.00	805.30	805.30	3,542.40
9	3,726.60	0.00	0.00	0.00	0.00	0.00	3,726.60	0.00	305.40	305.40	3,421.20
10	3,726.60	0.00	0.00	0.00	0.00	0.00	3,726.60	0.00	805.20	805.20	2,921.40
11	3,726.60	0.00	0.00	0.00	0.00	0.00	3,726.60	0.00	805.40	805.40	2,921.20
12	3,726.60	0.00	0.00	0.00	0.00	0.00	3,726.60	0.00	805.20	805.20	2,921.40
13	3,726.60	0.00	0.00	0.00	0.00	0.00	3,726.60	0.00	805.40	805.40	2,921.20
14	3,726.60	0.00	0.00	0.00	0.00	0.00	3,726.60	0.00	305.20	305.20	3,421.40
15	3,726.60	0.00	0.00	0.00	0.00	0.00	3,726.60	0.00	805.40	805.40	2,921.20
16	3,726.60	0.00	0.00	0.00	0.00	0.00	3,726.60	0.00	991.60	991.60	2,735.00
17	3,726.60	0.00	0.00	0.00	0.00	0.00	3,726.60	0.00	991.60	991.60	2,735.00
18	3,726.60	0.00	0.00	0.00	0.00	0.00	3,726.60	0.00	991.60	991.60	2,735.00
19	3,726.60	0.00	0.00	0.00	0.00	0.00	3,726.60	0.00	491.60	491.60	3,235.00
20	3,726.60	0.00	0.00	0.00	0.00	0.00	3,726.60	0.00	491.60	491.60	3,235.00
21	3,726.60	0.00	0.00	0.00	0.00	0.00	3,726.60	0.00	491.80	491.80	3,234.80
22	3,726.60	0.00	0.00	0.00	0.00	0.00	3,726.60	0.00	491.60	491.60	3,235.00
23	3,726.60	0.00	0.00	0.00	0.00	0.00	3,726.60	0.00	491.60	491.60	3,235.00
24	3,726.60	0.00	0.00	0.00	0.00	0.00	3,726.60	0.00	491.60	491.60	3,235.00
Total	86,954.00	0.00	621.10	2,484.40	12,422.00	0.00	102,481.50	0.00	17,196.90	17,196.90	85,284.60
Total Dep..	268,624.64	0.00	621.10	2,484.40	37,654.03	0.00	309,384.17	0.00	50,370.77	50,370.77	259,013.40

Departamento 12 Delegacion Atequiza

MUNICIPIO DE IXTLAHUACAN DE LOS MEMBRILLOS JALISCO

Reg Pat IMSS: 0000000000
RFC: MIM-850101-2Q8

Hoja: 23
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Hora: 10:32:35:515

KARDEX del empleado del periodo 1 al 24 Quincenal del 01/01/2013 al 31/12/2013

Periodo	Sueldo	Horas extras	Prima de vacacione	Vacaciones a tiempo	Aguinaldo	Otras Percepciones	Total Percepciones	Fondo de ahorro	Otras Deducciones	Total Deducciones	NETO
Extr. 2	0.00	0.00	0.00	0.00	19,117.00	0.00	19,117.00	0.00	3,690.20	3,690.20	15,426.80
1	5,735.10	0.00	0.00	0.00	0.00	0.00	5,735.10	0.00	677.70	677.70	5,057.40
2	5,735.10	0.00	0.00	0.00	0.00	0.00	5,735.10	0.00	677.70	677.70	5,057.40
3	5,735.10	0.00	0.00	0.00	0.00	0.00	5,735.10	0.00	677.70	677.70	5,057.40
4	5,735.10	0.00	0.00	0.00	0.00	0.00	5,735.10	0.00	677.90	677.90	5,057.20
5	5,735.10	0.00	0.00	0.00	0.00	0.00	5,735.10	0.00	677.70	677.70	5,057.40
6	5,735.10	0.00	0.00	0.00	0.00	0.00	5,735.10	0.00	677.70	677.70	5,057.40
7	5,735.10	0.00	0.00	0.00	0.00	0.00	5,735.10	0.00	964.90	964.90	4,770.20
8	5,735.10	0.00	0.00	0.00	0.00	0.00	5,735.10	0.00	964.70	964.70	4,770.40
9	5,735.10	0.00	0.00	0.00	0.00	0.00	5,735.10	0.00	964.70	964.70	4,770.40
10	5,735.10	0.00	0.00	0.00	0.00	0.00	5,735.10	0.00	964.90	964.90	4,770.20
11	5,735.10	0.00	0.00	0.00	0.00	0.00	5,735.10	0.00	964.70	964.70	4,770.40
12	5,735.10	0.00	0.00	0.00	0.00	0.00	5,735.10	0.00	964.70	964.70	4,770.40
13	5,735.10	0.00	0.00	0.00	0.00	0.00	5,735.10	0.00	964.70	964.70	4,770.40
14	5,735.10	0.00	0.00	0.00	0.00	0.00	5,735.10	0.00	964.90	964.90	4,770.20
15	5,735.10	0.00	0.00	0.00	0.00	0.00	5,735.10	0.00	964.70	964.70	4,770.40
16	5,735.10	0.00	0.00	0.00	0.00	0.00	5,735.10	0.00	964.70	964.70	4,770.40
17	5,735.10	0.00	0.00	0.00	0.00	0.00	5,735.10	0.00	964.90	964.90	4,770.20
18	5,735.10	0.00	0.00	0.00	0.00	0.00	5,735.10	0.00	964.70	964.70	4,770.40
19	5,735.10	0.00	0.00	0.00	0.00	0.00	5,735.10	0.00	964.70	964.70	4,770.40
20	5,735.10	0.00	0.00	0.00	0.00	0.00	5,735.10	0.00	964.90	964.90	4,770.20
21	5,735.10	0.00	0.00	0.00	0.00	0.00	5,735.10	0.00	1,964.70	1,964.70	3,770.40
22	5,735.10	0.00	0.00	0.00	0.00	0.00	5,735.10	0.00	1,964.70	1,964.70	3,770.40
23	5,735.10	0.00	0.00	0.00	0.00	0.00	5,735.10	0.00	1,964.70	1,964.70	3,770.40
24	5,735.10	0.00	0.00	0.00	0.00	0.00	5,735.10	0.00	1,964.90	1,964.90	3,770.20
Total	137,642.40	0.00	0.00	0.00	19,117.00	0.00	156,759.40	0.00	29,122.40	29,122.40	127,637.00
12002 Gomez Aguilar Maria Julia											
Extr. 2	0.00	0.00	0.00	0.00	5,913.50	0.00	5,913.50	0.00	260.50	260.50	5,653.00
1	1,774.05	0.00	0.00	0.00	0.00	0.00	1,774.05	0.00	-86.15	-86.15	1,860.20
2	1,774.05	0.00	0.00	0.00	0.00	0.00	1,774.05	0.00	-86.15	-86.15	1,860.20
3	1,774.05	0.00	0.00	0.00	0.00	0.00	1,774.05	0.00	-86.15	-86.15	1,860.20
4	1,774.05	0.00	0.00	0.00	0.00	0.00	1,774.05	0.00	-86.15	-86.15	1,860.20
5	1,774.05	0.00	0.00	0.00	0.00	0.00	1,774.05	0.00	-86.15	-86.15	1,860.20
6	1,774.05	0.00	0.00	0.00	0.00	0.00	1,774.05	0.00	-86.15	-86.15	1,860.20
7	1,774.05	0.00	0.00	0.00	0.00	0.00	1,774.05	0.00	-86.15	-86.15	1,860.20
8	591.35	0.00	295.68	1,182.70	0.00	0.00	2,069.73	0.00	-86.07	-86.07	2,155.80
9	1,774.05	0.00	0.00	0.00	0.00	0.00	1,774.05	0.00	-86.15	-86.15	1,860.20
10	1,774.05	0.00	0.00	0.00	0.00	0.00	1,774.05	0.00	-86.15	-86.15	1,860.20
11	1,774.05	0.00	0.00	0.00	0.00	0.00	1,774.05	0.00	-86.15	-86.15	1,860.20
12	1,774.05	0.00	0.00	0.00	0.00	0.00	1,774.05	0.00	-86.15	-86.15	1,860.20
13	1,774.05	0.00	0.00	0.00	0.00	0.00	1,774.05	0.00	-86.15	-86.15	1,860.20
14	1,774.05	0.00	0.00	0.00	0.00	0.00	1,774.05	0.00	-86.15	-86.15	1,860.20
15	1,774.05	0.00	0.00	0.00	0.00	0.00	1,774.05	0.00	-86.15	-86.15	1,860.20
16	1,774.05	0.00	0.00	0.00	0.00	0.00	1,774.05	0.00	-86.15	-86.15	1,860.20
17	1,774.05	0.00	0.00	0.00	0.00	0.00	1,774.05	0.00	-86.15	-86.15	1,860.20
18	1,774.05	0.00	0.00	0.00	0.00	0.00	1,774.05	0.00	-86.15	-86.15	1,860.20
19	1,774.05	0.00	0.00	0.00	0.00	0.00	1,774.05	0.00	-85.95	-85.95	1,860.00
20	1,774.05	0.00	0.00	0.00	0.00	0.00	1,774.05	0.00	-86.15	-86.15	1,860.20
21	1,774.05	0.00	0.00	0.00	0.00	0.00	1,774.05	0.00	-86.15	-86.15	1,860.20
22	1,774.05	0.00	0.00	0.00	0.00	0.00	1,774.05	0.00	-86.15	-86.15	1,860.20
23	1,774.05	0.00	0.00	0.00	0.00	0.00	1,774.05	0.00	-86.15	-86.15	1,860.20
24	709.62	0.00	295.68	1,182.70	0.00	0.00	2,188.00	0.00	-78.60	-78.60	2,266.60
Total	40,330.07	0.00	591.36	2,365.40	5,913.50	0.00	49,200.33	0.00	-1,799.27	-1,799.27	50,999.60
12003 Sanchez Herrera Felix											
Extr. 2	0.00	0.00	0.00	0.00	5,963.00	0.00	5,963.00	0.00	263.80	263.80	5,699.20
1	1,788.90	0.00	0.00	0.00	0.00	0.00	1,788.90	0.00	-85.30	-85.30	1,874.20
2	1,788.90	0.00	0.00	0.00	0.00	0.00	1,788.90	0.00	-85.10	-85.10	1,874.00
3	1,788.90	0.00	0.00	0.00	0.00	0.00	1,788.90	0.00	-85.10	-85.10	1,874.00

MUNICIPIO DE IXTLAHUACAN DE LOS MEMBRILLOS JALISCO

Reg Pat IMSS: 0000000000
RFC: MIM-850101-2Q8

Hoja: 24
Fecha: 16/Jun/2015
Hora: 10:32:35:515

KARDEX del empleado del periodo 1 al 24 Quincenal del 01/01/2013 al 31/12/2013

Periodo	Sueldo	Horas extras	Prima de vacacione	Vacaciones a tiempo	Aginaldo	Otras Percepciones	Total Percepciones	Fondo de ahorro	Otras Deducciones	Total Deducciones	NETO
4	1,788.90	0.00	0.00	0.00	0.00	0.00	1,788.90	0.00	-85.30	-85.30	1,874.20
5	1,788.90	0.00	0.00	0.00	0.00	0.00	1,788.90	0.00	-85.10	-85.10	1,874.00
6	715.56	0.00	298.15	1,192.60	0.00	0.00	2,206.31	0.00	-77.69	-77.69	2,284.00
7	1,788.90	0.00	0.00	0.00	0.00	0.00	1,788.90	0.00	-85.10	-85.10	1,874.00
8	1,788.90	0.00	0.00	0.00	0.00	0.00	1,788.90	0.00	-85.30	-85.30	1,874.20
9	1,788.90	0.00	0.00	0.00	0.00	0.00	1,788.90	0.00	-85.10	-85.10	1,874.00
10	1,788.90	0.00	0.00	0.00	0.00	0.00	1,788.90	0.00	-85.10	-85.10	1,874.00
11	1,788.90	0.00	0.00	0.00	0.00	0.00	1,788.90	0.00	-85.30	-85.30	1,874.20
12	1,788.90	0.00	0.00	0.00	0.00	0.00	1,788.90	0.00	-85.10	-85.10	1,874.00
13	1,788.90	0.00	0.00	0.00	0.00	0.00	1,788.90	0.00	-85.30	-85.30	1,874.20
14	1,788.90	0.00	0.00	0.00	0.00	0.00	1,788.90	0.00	-85.10	-85.10	1,874.00
15	1,788.90	0.00	0.00	0.00	0.00	0.00	1,788.90	0.00	-85.30	-85.30	1,874.20
16	1,788.90	0.00	0.00	0.00	0.00	0.00	1,788.90	0.00	-85.10	-85.10	1,874.00
17	1,788.90	0.00	0.00	0.00	0.00	0.00	1,788.90	0.00	-85.30	-85.30	1,874.20
18	1,788.90	0.00	0.00	0.00	0.00	0.00	1,788.90	0.00	-85.10	-85.10	1,874.00
19	1,788.90	0.00	0.00	0.00	0.00	0.00	1,788.90	0.00	-85.30	-85.30	1,874.20
20	1,788.90	0.00	0.00	0.00	0.00	0.00	1,788.90	0.00	-85.10	-85.10	1,874.00
21	1,788.90	0.00	0.00	0.00	0.00	0.00	1,788.90	0.00	-85.10	-85.10	1,874.00
22	1,788.90	0.00	0.00	0.00	0.00	0.00	1,788.90	0.00	-85.30	-85.30	1,874.20
23	1,788.90	0.00	0.00	0.00	0.00	0.00	1,788.90	0.00	-85.10	-85.10	1,874.00
24	1,788.90	0.00	0.00	0.00	0.00	0.00	1,788.90	0.00	-85.30	-85.30	1,874.20
Total	41,860.26	0.00	298.15	1,192.60	5,963.00	0.00	49,314.01	0.00	-1,773.19	-1,773.19	51,087.20

12004 Molina Comparan Juan Manuel

Extr. 2	0.00	0.00	0.00	0.00	5,802.00	0.00	5,802.00	0.00	253.40	253.40	5,548.60
1	1,740.60	0.00	0.00	0.00	0.00	0.00	1,740.60	0.00	-93.40	-93.40	1,834.00
2	1,740.60	0.00	0.00	0.00	0.00	0.00	1,740.60	0.00	-93.40	-93.40	1,834.00
3	1,740.60	0.00	0.00	0.00	0.00	0.00	1,740.60	0.00	-93.40	-93.40	1,834.00
4	1,740.60	0.00	0.00	0.00	0.00	0.00	1,740.60	0.00	-93.40	-93.40	1,834.00
5	1,740.60	0.00	0.00	0.00	0.00	0.00	1,740.60	0.00	-93.40	-93.40	1,834.00
6	696.24	0.00	290.10	1,160.40	0.00	0.00	2,146.74	0.00	-80.86	-80.86	2,227.60
7	1,740.60	0.00	0.00	0.00	0.00	0.00	1,740.60	0.00	-93.40	-93.40	1,834.00
8	1,740.60	0.00	0.00	0.00	0.00	0.00	1,740.60	0.00	-93.20	-93.20	1,833.80
9	1,740.60	0.00	0.00	0.00	0.00	0.00	1,740.60	0.00	-93.40	-93.40	1,834.00
10	1,740.60	0.00	0.00	0.00	0.00	0.00	1,740.60	0.00	-93.40	-93.40	1,834.00
11	1,740.60	0.00	0.00	0.00	0.00	0.00	1,740.60	0.00	-93.40	-93.40	1,834.00
12	1,740.60	0.00	0.00	0.00	0.00	0.00	1,740.60	0.00	-93.40	-93.40	1,834.00
13	1,740.60	0.00	0.00	0.00	0.00	0.00	1,740.60	0.00	-93.40	-93.40	1,834.00
14	1,740.60	0.00	0.00	0.00	0.00	0.00	1,740.60	0.00	-93.20	-93.20	1,833.80
15	1,740.60	0.00	0.00	0.00	0.00	0.00	1,740.60	0.00	-93.40	-93.40	1,834.00
16	1,740.60	0.00	0.00	0.00	0.00	0.00	1,740.60	0.00	-93.40	-93.40	1,834.00
17	1,740.60	0.00	0.00	0.00	0.00	0.00	1,740.60	0.00	-93.40	-93.40	1,834.00
18	1,740.60	0.00	0.00	0.00	0.00	0.00	1,740.60	0.00	-93.40	-93.40	1,834.00
19	1,740.60	0.00	0.00	0.00	0.00	0.00	1,740.60	0.00	-93.40	-93.40	1,834.00
20	1,740.60	0.00	0.00	0.00	0.00	0.00	1,740.60	0.00	-93.40	-93.40	1,834.00
21	1,740.60	0.00	0.00	0.00	0.00	0.00	1,740.60	0.00	-93.20	-93.20	1,833.80
22	1,740.60	0.00	0.00	0.00	0.00	0.00	1,740.60	0.00	-93.40	-93.40	1,834.00
23	1,740.60	0.00	0.00	0.00	0.00	0.00	1,740.60	0.00	-93.40	-93.40	1,834.00
24	1,740.60	0.00	0.00	0.00	0.00	0.00	1,740.60	0.00	-93.40	-93.40	1,834.00
Total	40,730.04	0.00	290.10	1,160.40	5,802.00	0.00	47,982.54	0.00	-1,975.06	-1,975.06	49,957.60

12005 Fierros Carrillo Maria De Los Angeles

Extr. 2	0.00	0.00	0.00	0.00	5,351.50	0.00	5,351.50	0.00	224.70	224.70	5,126.80
1	1,605.45	0.00	0.00	0.00	0.00	0.00	1,605.45	0.00	-108.75	-108.75	1,714.20
2	1,605.45	0.00	0.00	0.00	0.00	0.00	1,605.45	0.00	-108.95	-108.95	1,714.40
3	1,605.45	0.00	0.00	0.00	0.00	0.00	1,605.45	0.00	-108.75	-108.75	1,714.20
4	1,605.45	0.00	0.00	0.00	0.00	0.00	1,605.45	0.00	-108.95	-108.95	1,714.40
5	1,605.45	0.00	0.00	0.00	0.00	0.00	1,605.45	0.00	-108.75	-108.75	1,714.20
6	1,605.45	0.00	0.00	0.00	0.00	0.00	1,605.45	0.00	-108.95	-108.95	1,714.40
7	0.00	0.00	267.57	1,605.45	0.00	0.00	1,873.02	0.00	-108.78	-108.78	1,981.80

MUNICIPIO DE IXTLAHUACAN DE LOS MEMBRILLOS JALISCO

Reg Pat IMSS: 0000000000
RFC: MIM-850101-2Q8

Hoja: 25
Fecha: 16/Jun/2015
Hora: 10:32:35:515

KARDEX del empleado del periodo 1 al 24 Quincenal del 01/01/2013 al 31/12/2013

Periodo	Sueldo	Horas extras	Prima de vacacione	Vacaciones a tiempo	Aginaldo	Otras Percepciones	Total Percepciones	Fondo de ahorro	Otras Deducciones	Total Deducciones	NETO
8	1,605.45	0.00	0.00	0.00	0.00	0.00	1,605.45	0.00	-108.75	-108.75	1,714.20
9	1,605.45	0.00	0.00	0.00	0.00	0.00	1,605.45	0.00	-108.95	-108.95	1,714.40
10	1,605.45	0.00	0.00	0.00	0.00	0.00	1,605.45	0.00	-108.75	-108.75	1,714.20
11	1,605.45	0.00	0.00	0.00	0.00	0.00	1,605.45	0.00	-108.95	-108.95	1,714.40
12	1,605.45	0.00	0.00	0.00	0.00	0.00	1,605.45	0.00	-108.75	-108.75	1,714.20
13	1,605.45	0.00	0.00	0.00	0.00	0.00	1,605.45	0.00	-108.95	-108.95	1,714.40
14	1,605.45	0.00	0.00	0.00	0.00	0.00	1,605.45	0.00	-108.75	-108.75	1,714.20
15	1,605.45	0.00	0.00	0.00	0.00	0.00	1,605.45	0.00	-108.95	-108.95	1,714.40
16	1,605.45	0.00	0.00	0.00	0.00	0.00	1,605.45	0.00	-108.75	-108.75	1,714.20
17	1,605.45	0.00	0.00	0.00	0.00	0.00	1,605.45	0.00	-108.95	-108.95	1,714.40
18	1,605.45	0.00	0.00	0.00	0.00	0.00	1,605.45	0.00	-108.75	-108.75	1,714.20
19	1,605.45	0.00	0.00	0.00	0.00	0.00	1,605.45	0.00	-108.95	-108.95	1,714.40
20	1,605.45	0.00	0.00	0.00	0.00	0.00	1,605.45	0.00	-108.75	-108.75	1,714.20
21	1,605.45	0.00	0.00	0.00	0.00	0.00	1,605.45	0.00	-108.95	-108.95	1,714.40
22	1,605.45	0.00	0.00	0.00	0.00	0.00	1,605.45	0.00	-108.75	-108.75	1,714.20
23	1,605.45	0.00	0.00	0.00	0.00	0.00	1,605.45	0.00	-108.95	-108.95	1,714.40
24	1,605.45	0.00	0.00	0.00	0.00	0.00	1,605.45	0.00	-108.75	-108.75	1,714.20
Total	36,925.35	0.00	267.57	1,605.45	5,351.50	0.00	44,149.87	0.00	-2,387.53	-2,387.53	46,537.40

12006 Perez Bravo Virginia Catalina

Extr. 2	0.00	0.00	0.00	0.00	5,351.50	0.00	5,351.50	0.00	224.70	224.70	5,126.80
1	1,605.45	0.00	0.00	0.00	0.00	0.00	1,605.45	0.00	-108.75	-108.75	1,714.20
2	1,605.45	0.00	0.00	0.00	0.00	0.00	1,605.45	0.00	-108.95	-108.95	1,714.40
3	1,605.45	0.00	0.00	0.00	0.00	0.00	1,605.45	0.00	-108.75	-108.75	1,714.20
4	1,605.45	0.00	0.00	0.00	0.00	0.00	1,605.45	0.00	-108.95	-108.95	1,714.40
5	1,605.45	0.00	0.00	0.00	0.00	0.00	1,605.45	0.00	-108.75	-108.75	1,714.20
6	1,605.45	0.00	0.00	0.00	0.00	0.00	1,605.45	0.00	-108.95	-108.95	1,714.40
7	535.15	0.00	267.57	1,070.30	0.00	0.00	1,873.02	0.00	-108.78	-108.78	1,981.80
8	1,605.45	0.00	0.00	0.00	0.00	0.00	1,605.45	0.00	-108.75	-108.75	1,714.20
9	1,605.45	0.00	0.00	0.00	0.00	0.00	1,605.45	0.00	-108.95	-108.95	1,714.40
10	1,605.45	0.00	0.00	0.00	0.00	0.00	1,605.45	0.00	-108.75	-108.75	1,714.20
11	1,605.45	0.00	0.00	0.00	0.00	0.00	1,605.45	0.00	-108.95	-108.95	1,714.40
12	1,605.45	0.00	0.00	0.00	0.00	0.00	1,605.45	0.00	-108.75	-108.75	1,714.20
13	1,605.45	0.00	0.00	0.00	0.00	0.00	1,605.45	0.00	-108.95	-108.95	1,714.40
14	1,605.45	0.00	0.00	0.00	0.00	0.00	1,605.45	0.00	-108.75	-108.75	1,714.20
15	1,605.45	0.00	0.00	0.00	0.00	0.00	1,605.45	0.00	-108.95	-108.95	1,714.40
16	1,605.45	0.00	0.00	0.00	0.00	0.00	1,605.45	0.00	-108.75	-108.75	1,714.20
17	1,605.45	0.00	0.00	0.00	0.00	0.00	1,605.45	0.00	-108.95	-108.95	1,714.40
18	1,605.45	0.00	0.00	0.00	0.00	0.00	1,605.45	0.00	-108.75	-108.75	1,714.20
19	1,605.45	0.00	0.00	0.00	0.00	0.00	1,605.45	0.00	-108.95	-108.95	1,714.40
20	1,605.45	0.00	0.00	0.00	0.00	0.00	1,605.45	0.00	-108.75	-108.75	1,714.20
21	1,605.45	0.00	0.00	0.00	0.00	0.00	1,605.45	0.00	-108.95	-108.95	1,714.40
22	1,605.45	0.00	0.00	0.00	0.00	0.00	1,605.45	0.00	-108.75	-108.75	1,714.20
23	1,605.45	0.00	0.00	0.00	0.00	0.00	1,605.45	0.00	-108.95	-108.95	1,714.40
24	1,605.45	0.00	0.00	0.00	0.00	0.00	1,605.45	0.00	-108.75	-108.75	1,714.20
Total	37,460.50	0.00	267.57	1,070.30	5,351.50	0.00	44,149.87	0.00	-2,387.53	-2,387.53	46,537.40

12007 Flores Hernandez Pedro

Extr. 2	0.00	0.00	0.00	0.00	4,935.00	0.00	4,935.00	0.00	198.00	198.00	4,737.00
1	1,480.50	0.00	0.00	0.00	0.00	0.00	1,480.50	0.00	-116.90	-116.90	1,597.40
2	1,480.50	0.00	0.00	0.00	0.00	0.00	1,480.50	0.00	-116.90	-116.90	1,597.40
3	1,480.50	0.00	0.00	0.00	0.00	0.00	1,480.50	0.00	-116.70	-116.70	1,597.20
4	1,480.50	0.00	0.00	0.00	0.00	0.00	1,480.50	0.00	-116.90	-116.90	1,597.40
5	1,480.50	0.00	0.00	0.00	0.00	0.00	1,480.50	0.00	-116.90	-116.90	1,597.40
6	592.20	0.00	246.75	987.00	0.00	0.00	1,825.95	0.00	-110.45	-110.45	1,936.40
7	1,480.50	0.00	0.00	0.00	0.00	0.00	1,480.50	0.00	-116.90	-116.90	1,597.40
8	1,480.50	0.00	0.00	0.00	0.00	0.00	1,480.50	0.00	-116.90	-116.90	1,597.40
9	1,480.50	0.00	0.00	0.00	0.00	0.00	1,480.50	0.00	-116.90	-116.90	1,597.40
10	1,480.50	0.00	0.00	0.00	0.00	0.00	1,480.50	0.00	-116.70	-116.70	1,597.20
11	1,480.50	0.00	0.00	0.00	0.00	0.00	1,480.50	0.00	-116.90	-116.90	1,597.40

MUNICIPIO DE IXTLAHUACAN DE LOS MEMBRILLOS JALISCO

Reg Pat IMSS: 0000000000
RFC: MIM-850101-2Q8

Hoja: 26
Fecha: 16/Jun/2015
Hora: 10:32:35:515

KARDEX del empleado del periodo 1 al 24 Quincenal del 01/01/2013 al 31/12/2013

Periodo	Sueldo	Horas extras	Prima de vacacione	Vacaciones a tiempo	Aginaldo	Otras Percepciones	Total Percepciones	Fondo de ahorro	Otras Deducciones	Total Deducciones	NETO
12	1,480.50	0.00	0.00	0.00	0.00	0.00	1,480.50	0.00	-116.90	-116.90	1,597.40
13	1,480.50	246.75	0.00	0.00	0.00	0.00	1,727.25	0.00	-94.15	-94.15	1,821.40
14	1,480.50	0.00	0.00	0.00	0.00	0.00	1,480.50	0.00	-116.90	-116.90	1,597.40
15	1,480.50	0.00	0.00	0.00	0.00	0.00	1,480.50	0.00	-116.90	-116.90	1,597.40
16	1,480.50	0.00	0.00	0.00	0.00	0.00	1,480.50	0.00	-116.90	-116.90	1,597.40
17	1,480.50	0.00	0.00	0.00	0.00	0.00	1,480.50	0.00	-116.70	-116.70	1,597.20
18	1,480.50	0.00	0.00	0.00	0.00	0.00	1,480.50	0.00	-116.90	-116.90	1,597.40
19	1,480.50	0.00	0.00	0.00	0.00	0.00	1,480.50	0.00	-116.90	-116.90	1,597.40
20	1,480.50	0.00	0.00	0.00	0.00	0.00	1,480.50	0.00	-116.90	-116.90	1,597.40
21	1,480.50	0.00	0.00	0.00	0.00	0.00	1,480.50	0.00	-116.70	-116.70	1,597.20
22	1,480.50	0.00	0.00	0.00	0.00	0.00	1,480.50	0.00	-116.90	-116.90	1,597.40
23	1,480.50	0.00	0.00	0.00	0.00	0.00	1,480.50	0.00	-116.90	-116.90	1,597.40
24	1,480.50	0.00	0.00	0.00	0.00	0.00	1,480.50	0.00	-116.90	-116.90	1,597.40
Total	34,643.70	246.75	246.75	987.00	4,935.00	0.00	41,059.20	0.00	-2,577.60	-2,577.60	43,636.80
12008 Flores Hernandez Victor Manuel											
Extr. 2	0.00	0.00	0.00	0.00	5,631.78	0.00	5,631.78	0.00	242.58	242.58	5,389.20
1	1,689.53	0.00	0.00	0.00	0.00	0.00	1,689.53	0.00	-103.47	-103.47	1,793.00
2	1,689.53	0.00	0.00	0.00	0.00	0.00	1,689.53	0.00	-103.47	-103.47	1,793.00
3	1,689.53	0.00	0.00	0.00	0.00	0.00	1,689.53	0.00	-103.47	-103.47	1,793.00
4	1,689.53	0.00	0.00	0.00	0.00	0.00	1,689.53	0.00	-103.47	-103.47	1,793.00
5	1,689.53	0.00	0.00	0.00	0.00	0.00	1,689.53	0.00	-103.47	-103.47	1,793.00
6	675.81	0.00	281.59	1,126.36	0.00	0.00	2,083.76	0.00	-84.44	-84.44	2,168.20
7	1,689.53	0.00	0.00	0.00	0.00	0.00	1,689.53	0.00	-103.47	-103.47	1,793.00
8	1,689.53	0.00	0.00	0.00	0.00	0.00	1,689.53	0.00	-103.47	-103.47	1,793.00
9	1,689.53	0.00	0.00	0.00	0.00	0.00	1,689.53	0.00	-103.47	-103.47	1,793.00
10	1,689.53	0.00	0.00	0.00	0.00	0.00	1,689.53	0.00	-103.47	-103.47	1,793.00
11	1,689.53	0.00	0.00	0.00	0.00	0.00	1,689.53	0.00	-103.47	-103.47	1,793.00
12	1,689.53	0.00	0.00	0.00	0.00	0.00	1,689.53	0.00	-103.47	-103.47	1,793.00
13	1,689.53	281.59	0.00	0.00	0.00	0.00	1,971.12	0.00	-73.48	-73.48	2,044.60
14	1,689.53	0.00	0.00	0.00	0.00	0.00	1,689.53	0.00	-103.47	-103.47	1,793.00
15	1,689.53	0.00	0.00	0.00	0.00	0.00	1,689.53	0.00	-103.47	-103.47	1,793.00
16	1,689.53	0.00	0.00	0.00	0.00	0.00	1,689.53	0.00	-103.47	-103.47	1,793.00
17	1,689.53	0.00	0.00	0.00	0.00	0.00	1,689.53	0.00	-103.47	-103.47	1,793.00
18	1,689.53	0.00	0.00	0.00	0.00	0.00	1,689.53	0.00	-103.47	-103.47	1,793.00
19	1,689.53	0.00	0.00	0.00	0.00	0.00	1,689.53	0.00	-103.47	-103.47	1,793.00
20	1,689.53	0.00	0.00	0.00	0.00	0.00	1,689.53	0.00	-103.47	-103.47	1,793.00
21	1,689.53	0.00	0.00	0.00	0.00	0.00	1,689.53	0.00	-103.47	-103.47	1,793.00
22	1,689.53	0.00	0.00	0.00	0.00	0.00	1,689.53	0.00	-103.47	-103.47	1,793.00
23	1,689.53	0.00	0.00	0.00	0.00	0.00	1,689.53	0.00	-103.47	-103.47	1,793.00
24	1,689.53	0.00	0.00	0.00	0.00	0.00	1,689.53	0.00	-103.47	-103.47	1,793.00
Total	39,535.00	281.59	281.59	1,126.36	5,631.78	0.00	46,856.32	0.00	-2,191.68	-2,191.68	49,048.00
12009 Figueroa Flores Alfredo											
Extr. 2	0.00	0.00	0.00	0.00	7,542.00	0.00	7,542.00	0.00	620.40	620.40	6,921.60
1	2,262.60	0.00	0.00	0.00	0.00	0.00	2,262.60	0.00	-32.60	-32.60	2,295.20
2	2,262.60	0.00	0.00	0.00	0.00	0.00	2,262.60	0.00	-32.60	-32.60	2,295.20
3	2,262.60	0.00	0.00	0.00	0.00	0.00	2,262.60	0.00	-32.80	-32.80	2,295.40
4	2,262.60	0.00	0.00	0.00	0.00	0.00	2,262.60	0.00	-32.60	-32.60	2,295.20
5	2,262.60	0.00	0.00	0.00	0.00	0.00	2,262.60	0.00	-32.60	-32.60	2,295.20
6	905.04	0.00	377.10	1,508.40	0.00	0.00	2,790.54	0.00	-1.86	-1.86	2,792.40
7	2,262.60	0.00	0.00	0.00	0.00	0.00	2,262.60	0.00	-32.60	-32.60	2,295.20
8	2,262.60	0.00	0.00	0.00	0.00	0.00	2,262.60	0.00	-32.60	-32.60	2,295.20
9	2,262.60	0.00	0.00	0.00	0.00	0.00	2,262.60	0.00	-32.80	-32.80	2,295.40
10	2,262.60	0.00	0.00	0.00	0.00	0.00	2,262.60	0.00	-32.60	-32.60	2,295.20
11	2,262.60	0.00	0.00	0.00	0.00	0.00	2,262.60	0.00	-32.60	-32.60	2,295.20
12	2,262.60	0.00	0.00	0.00	0.00	0.00	2,262.60	0.00	-32.60	-32.60	2,295.20
13	2,262.60	377.10	0.00	0.00	0.00	0.00	2,639.70	0.00	37.70	37.70	2,602.00
14	2,262.60	0.00	0.00	0.00	0.00	0.00	2,262.60	0.00	-32.60	-32.60	2,295.20
15	2,262.60	0.00	0.00	0.00	0.00	0.00	2,262.60	0.00	-32.80	-32.80	2,295.40

MUNICIPIO DE IXTLAHUACAN DE LOS MEMBRILLOS JALISCO

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Hoja: 27
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Hora: 10:32:35:515

KARDEX del empleado del periodo 1 al 24 Quincenal del 01/01/2013 al 31/12/2013

Periodo	Sueldo	Horas extras	Prima de vacacione	Vacaciones a tiempo	Aguinaldo	Otras Percepciones	Total Percepciones	Fondo de ahorro	Otras Deducciones	Total Deducciones	NETO
16	2,262.60	0.00	0.00	0.00	0.00	0.00	2,262.60	0.00	-32.60	-32.60	2,295.20
17	2,262.60	0.00	0.00	0.00	0.00	0.00	2,262.60	0.00	-32.60	-32.60	2,295.20
18	2,262.60	0.00	0.00	0.00	0.00	0.00	2,262.60	0.00	-32.80	-32.80	2,295.40
19	2,262.60	0.00	0.00	0.00	0.00	0.00	2,262.60	0.00	-32.60	-32.60	2,295.20
20	2,262.60	0.00	0.00	0.00	0.00	0.00	2,262.60	0.00	-32.60	-32.60	2,295.20
21	754.20	0.00	377.10	1,508.40	0.00	0.00	2,639.70	0.00	-32.70	-32.70	2,672.40
22	2,262.60	0.00	0.00	0.00	0.00	0.00	2,262.60	0.00	-32.60	-32.60	2,295.20
23	2,262.60	0.00	0.00	0.00	0.00	0.00	2,262.60	0.00	-32.80	-32.80	2,295.40
24	2,262.60	0.00	0.00	0.00	0.00	0.00	2,262.60	0.00	-32.60	-32.60	2,295.20
Total	51,436.44	377.10	754.20	3,016.80	7,542.00	0.00	63,126.54	0.00	-62.06	-62.06	63,188.60

12010 Castellanos Estrada Ramon

Extr. 2	0.00	0.00	0.00	0.00	9,723.00	0.00	9,723.00	0.00	857.60	857.60	8,865.40
1	2,916.90	0.00	0.00	0.00	0.00	0.00	2,916.90	0.00	67.90	67.90	2,849.00
2	2,916.90	0.00	0.00	0.00	0.00	0.00	2,916.90	0.00	67.90	67.90	2,849.00
3	2,916.90	0.00	0.00	0.00	0.00	0.00	2,916.90	0.00	67.90	67.90	2,849.00
4	2,916.90	0.00	0.00	0.00	0.00	0.00	2,916.90	0.00	67.90	67.90	2,849.00
5	2,916.90	0.00	0.00	0.00	0.00	0.00	2,916.90	0.00	68.10	68.10	2,848.80
6	1,166.76	0.00	486.15	1,944.60	0.00	0.00	3,597.51	0.00	109.31	109.31	3,488.20
7	2,916.90	0.00	0.00	0.00	0.00	0.00	2,916.90	0.00	67.90	67.90	2,849.00
8	2,916.90	0.00	0.00	0.00	0.00	0.00	2,916.90	0.00	67.90	67.90	2,849.00
9	2,916.90	0.00	0.00	0.00	0.00	0.00	2,916.90	0.00	67.90	67.90	2,849.00
10	2,916.90	0.00	0.00	0.00	0.00	0.00	2,916.90	0.00	68.10	68.10	2,848.80
11	2,916.90	0.00	0.00	0.00	0.00	0.00	2,916.90	0.00	67.90	67.90	2,849.00
12	2,916.90	0.00	0.00	0.00	0.00	0.00	2,916.90	0.00	67.90	67.90	2,849.00
13	2,916.90	194.46	0.00	0.00	0.00	0.00	3,111.36	0.00	109.36	109.36	3,002.00
14	2,916.90	0.00	0.00	0.00	0.00	0.00	2,916.90	0.00	67.90	67.90	2,849.00
15	2,916.90	0.00	0.00	0.00	0.00	0.00	2,916.90	0.00	68.10	68.10	2,848.80
16	2,916.90	0.00	0.00	0.00	0.00	0.00	2,916.90	0.00	67.90	67.90	2,849.00
17	2,916.90	0.00	0.00	0.00	0.00	0.00	2,916.90	0.00	67.90	67.90	2,849.00
18	2,916.90	0.00	0.00	0.00	0.00	0.00	2,916.90	0.00	67.90	67.90	2,849.00
19	2,916.90	0.00	0.00	0.00	0.00	0.00	2,916.90	0.00	67.90	67.90	2,849.00
20	2,916.90	0.00	0.00	0.00	0.00	0.00	2,916.90	0.00	68.10	68.10	2,848.80
21	972.30	0.00	486.15	1,944.60	0.00	0.00	3,403.05	0.00	67.85	67.85	3,335.20
22	2,916.90	0.00	0.00	0.00	0.00	0.00	2,916.90	0.00	67.90	67.90	2,849.00
23	2,916.90	0.00	0.00	0.00	0.00	0.00	2,916.90	0.00	67.90	67.90	2,849.00
24	2,916.90	0.00	0.00	0.00	0.00	0.00	2,916.90	0.00	68.10	68.10	2,848.80
Total	66,310.86	194.46	972.30	3,889.20	9,723.00	0.00	81,089.82	0.00	2,571.02	2,571.02	78,518.80

12011 Figueroa Flores Secundino

Extr. 2	0.00	0.00	0.00	0.00	5,566.00	0.00	5,566.00	0.00	238.40	238.40	5,327.60
1	1,669.80	0.00	0.00	0.00	0.00	0.00	1,669.80	0.00	-104.60	-104.60	1,774.40
2	1,669.80	0.00	0.00	0.00	0.00	0.00	1,669.80	0.00	-104.80	-104.80	1,774.60
3	1,669.80	0.00	0.00	0.00	0.00	0.00	1,669.80	0.00	-104.80	-104.80	1,774.60
4	1,669.80	0.00	278.30	0.00	0.00	0.00	1,948.10	0.00	-104.70	-104.70	2,052.80
5	1,669.80	0.00	0.00	0.00	0.00	0.00	1,669.80	0.00	-104.80	-104.80	1,774.60
6	667.92	0.00	278.30	1,113.20	0.00	0.00	2,059.42	0.00	-85.58	-85.58	2,145.00
7	1,669.80	0.00	0.00	0.00	0.00	0.00	1,669.80	0.00	-104.80	-104.80	1,774.60
8	1,669.80	0.00	0.00	0.00	0.00	0.00	1,669.80	0.00	-104.60	-104.60	1,774.40
9	1,669.80	0.00	0.00	0.00	0.00	0.00	1,669.80	0.00	-104.80	-104.80	1,774.60
10	1,669.80	0.00	0.00	0.00	0.00	0.00	1,669.80	0.00	-104.80	-104.80	1,774.60
11	1,669.80	0.00	0.00	0.00	0.00	0.00	1,669.80	0.00	-104.80	-104.80	1,774.60
12	1,669.80	0.00	0.00	0.00	0.00	0.00	1,669.80	0.00	-104.60	-104.60	1,774.40
13	1,669.80	0.00	0.00	0.00	0.00	0.00	1,669.80	0.00	-104.80	-104.80	1,774.60
14	1,669.80	0.00	0.00	0.00	0.00	0.00	1,669.80	0.00	-104.80	-104.80	1,774.60
15	1,669.80	0.00	0.00	0.00	0.00	0.00	1,669.80	0.00	-104.60	-104.60	1,774.40
16	1,669.80	0.00	0.00	0.00	0.00	0.00	1,669.80	0.00	-104.80	-104.80	1,774.60
17	1,669.80	0.00	0.00	0.00	0.00	0.00	1,669.80	0.00	-104.80	-104.80	1,774.60
18	1,669.80	0.00	0.00	0.00	0.00	0.00	1,669.80	0.00	-104.60	-104.60	1,774.40
19	1,669.80	0.00	0.00	0.00	0.00	0.00	1,669.80	0.00	-104.80	-104.80	1,774.60

MUNICIPIO DE IXTLAHUACAN DE LOS MEMBRILLOS JALISCO

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Hora: 10:32:35:515

KARDEX del empleado del periodo 1 al 24 Quincenal del 01/01/2013 al 31/12/2013

Periodo	Sueldo	Horas extras	Prima de vacacione	Vacaciones a tiempo	Aguinaldo	Otras Percepciones	Total Percepciones	Fondo de ahorro	Otras Deducciones	Total Deducciones	NETO
20	1,669.80	0.00	0.00	0.00	0.00	0.00	1,669.80	0.00	-104.80	-104.80	1,774.60
21	1,669.80	0.00	0.00	0.00	0.00	0.00	1,669.80	0.00	-104.80	-104.80	1,774.60
22	1,669.80	0.00	0.00	0.00	0.00	0.00	1,669.80	0.00	-104.60	-104.60	1,774.40
23	1,669.80	0.00	0.00	0.00	0.00	0.00	1,669.80	0.00	-104.80	-104.80	1,774.60
24	1,669.80	0.00	0.00	0.00	0.00	0.00	1,669.80	0.00	-104.80	-104.80	1,774.60
Total	39,073.32	0.00	556.60	1,113.20	5,566.00	0.00	46,309.12	0.00	-2,256.28	-2,256.28	48,565.40
12012 Ascencio Bravo Maria Del Consuelo											
Extr. 2	0.00	0.00	0.00	0.00	2,830.00	0.00	2,830.00	0.00	63.20	63.20	2,766.80
1	849.00	0.00	0.00	0.00	0.00	0.00	849.00	0.00	-157.60	-157.60	1,006.60
2	849.00	0.00	0.00	0.00	0.00	0.00	849.00	0.00	-157.40	-157.40	1,006.40
3	849.00	0.00	0.00	0.00	0.00	0.00	849.00	0.00	-157.40	-157.40	1,006.40
4	849.00	0.00	0.00	0.00	0.00	0.00	849.00	0.00	-157.60	-157.60	1,006.60
5	849.00	0.00	0.00	0.00	0.00	0.00	849.00	0.00	-157.40	-157.40	1,006.40
6	849.00	0.00	0.00	0.00	0.00	0.00	849.00	0.00	-157.40	-157.40	1,006.40
7	283.00	0.00	141.50	566.00	0.00	0.00	990.50	0.00	-157.50	-157.50	1,148.00
8	849.00	0.00	0.00	0.00	0.00	0.00	849.00	0.00	-157.40	-157.40	1,006.40
9	849.00	0.00	0.00	0.00	0.00	0.00	849.00	0.00	-157.60	-157.60	1,006.60
10	849.00	0.00	0.00	0.00	0.00	0.00	849.00	0.00	-157.40	-157.40	1,006.40
11	849.00	0.00	0.00	0.00	0.00	0.00	849.00	0.00	-157.40	-157.40	1,006.40
12	849.00	0.00	0.00	0.00	0.00	0.00	849.00	0.00	-157.40	-157.40	1,006.40
13	849.00	0.00	0.00	0.00	0.00	0.00	849.00	0.00	-157.60	-157.60	1,006.60
14	849.00	0.00	0.00	0.00	0.00	0.00	849.00	0.00	-157.40	-157.40	1,006.40
15	849.00	0.00	0.00	0.00	0.00	0.00	849.00	0.00	-157.40	-157.40	1,006.40
16	849.00	0.00	0.00	0.00	0.00	0.00	849.00	0.00	-157.60	-157.60	1,006.60
17	849.00	0.00	0.00	0.00	0.00	0.00	849.00	0.00	-157.40	-157.40	1,006.40
18	849.00	0.00	0.00	0.00	0.00	0.00	849.00	0.00	-157.40	-157.40	1,006.40
19	849.00	0.00	0.00	0.00	0.00	0.00	849.00	0.00	-157.60	-157.60	1,006.60
20	849.00	0.00	0.00	0.00	0.00	0.00	849.00	0.00	131.60	131.60	717.40
21	849.00	0.00	0.00	0.00	0.00	0.00	849.00	0.00	131.60	131.60	717.40
22	849.00	0.00	0.00	0.00	0.00	0.00	849.00	0.00	131.60	131.60	717.40
23	849.00	0.00	0.00	0.00	0.00	0.00	849.00	0.00	131.60	131.60	717.40
24	339.60	0.00	141.50	566.00	0.00	0.00	1,047.10	0.00	135.30	135.30	911.80
Total	19,300.60	0.00	283.00	1,132.00	2,830.00	0.00	23,545.60	0.00	-2,267.00	-2,267.00	25,812.60
12013 Flores Hernandez Senaida											
Extr. 2	0.00	0.00	0.00	0.00	4,651.10	0.00	4,651.10	0.00	179.90	179.90	4,471.20
1	1,395.33	0.00	0.00	0.00	0.00	0.00	1,395.33	0.00	-122.27	-122.27	1,517.60
2	1,395.33	0.00	0.00	0.00	0.00	0.00	1,395.33	0.00	-122.27	-122.27	1,517.60
3	1,395.33	0.00	0.00	0.00	0.00	0.00	1,395.33	0.00	-122.27	-122.27	1,517.60
4	1,395.33	0.00	0.00	0.00	0.00	0.00	1,395.33	0.00	-122.27	-122.27	1,517.60
5	1,395.33	0.00	0.00	0.00	0.00	0.00	1,395.33	0.00	-122.27	-122.27	1,517.60
6	1,395.33	0.00	0.00	0.00	0.00	0.00	1,395.33	0.00	-122.27	-122.27	1,517.60
7	465.11	0.00	232.56	930.22	0.00	0.00	1,627.89	0.00	-122.31	-122.31	1,750.20
8	1,395.33	0.00	0.00	0.00	0.00	0.00	1,395.33	0.00	-122.47	-122.47	1,517.80
9	1,395.33	0.00	0.00	0.00	0.00	0.00	1,395.33	0.00	-122.27	-122.27	1,517.60
10	1,395.33	0.00	0.00	0.00	0.00	0.00	1,395.33	0.00	-122.27	-122.27	1,517.60
11	1,395.33	0.00	0.00	0.00	0.00	0.00	1,395.33	0.00	-122.27	-122.27	1,517.60
12	1,395.33	0.00	0.00	0.00	0.00	0.00	1,395.33	0.00	-122.27	-122.27	1,517.60
13	1,395.33	0.00	0.00	0.00	0.00	0.00	1,395.33	0.00	-122.27	-122.27	1,517.60
14	1,395.33	0.00	0.00	0.00	0.00	0.00	1,395.33	0.00	-122.27	-122.27	1,517.60
15	1,395.33	0.00	0.00	0.00	0.00	0.00	1,395.33	0.00	-122.47	-122.47	1,517.80
16	1,395.33	0.00	0.00	0.00	0.00	0.00	1,395.33	0.00	-122.27	-122.27	1,517.60
17	1,395.33	0.00	0.00	0.00	0.00	0.00	1,395.33	0.00	-122.27	-122.27	1,517.60
18	1,395.33	0.00	0.00	0.00	0.00	0.00	1,395.33	0.00	-122.27	-122.27	1,517.60
19	1,395.33	0.00	0.00	0.00	0.00	0.00	1,395.33	0.00	-122.27	-122.27	1,517.60
20	1,395.33	0.00	0.00	0.00	0.00	0.00	1,395.33	0.00	182.93	182.93	1,212.40
21	1,395.33	0.00	0.00	0.00	0.00	0.00	1,395.33	0.00	182.93	182.93	1,212.40
22	1,395.33	0.00	0.00	0.00	0.00	0.00	1,395.33	0.00	182.93	182.93	1,212.40
23	1,395.33	0.00	0.00	0.00	0.00	0.00	1,395.33	0.00	182.93	182.93	1,212.40

MUNICIPIO DE IXTLAHUACAN DE LOS MEMBRILLOS JALISCO

Reg Pat IMSS: 0000000000
RFC: MIM-850101-2Q8

Hoja: 29
Fecha: 16/Jun/2015
Hora: 10:32:35:515

KARDEX del empleado del periodo 1 al 24 Quincenal del 01/01/2013 al 31/12/2013

Periodo	Sueldo	Horas extras	Prima de vacacione	Vacaciones a tiempo	Aginaldo	Otras Percepciones	Total Percepciones	Fondo de ahorro	Otras Deducciones	Total Deducciones	NETO
24	1,395.33	0.00	0.00	0.00	0.00	0.00	1,395.33	0.00	183.13	183.13	1,212.20
Total	32,557.70	0.00	232.56	930.22	4,651.10	0.00	38,371.58	0.00	-1,228.82	-1,228.82	39,600.40
2014 Regalado Melendez Jose											
Extr. 2	0.00	0.00	0.00	0.00	12,734.31	0.00	12,734.31	0.00	1,742.91	1,742.91	10,991.40
1	2,831.85	0.00	0.00	0.00	0.00	0.00	2,831.85	0.00	58.85	58.85	2,773.00
2	2,831.85	0.00	0.00	0.00	0.00	0.00	2,831.85	0.00	58.65	58.65	2,773.20
3	2,831.85	0.00	0.00	0.00	0.00	0.00	2,831.85	0.00	58.65	58.65	2,773.20
4	2,831.85	0.00	0.00	0.00	0.00	0.00	2,831.85	0.00	58.65	58.65	2,773.20
5	2,831.85	0.00	471.97	0.00	0.00	0.00	3,303.82	0.00	58.62	58.62	3,245.20
6	2,831.85	0.00	0.00	0.00	0.00	0.00	2,831.85	0.00	58.65	58.65	2,773.20
7	943.95	0.00	471.97	1,887.90	0.00	0.00	3,303.82	0.00	58.82	58.82	3,245.00
8	2,831.85	0.00	0.00	0.00	0.00	0.00	2,831.85	0.00	58.65	58.65	2,773.20
9	2,831.85	0.00	0.00	0.00	0.00	0.00	2,831.85	0.00	58.65	58.65	2,773.20
10	3,820.29	0.00	0.00	0.00	0.00	0.00	3,820.29	0.00	320.29	320.29	3,500.00
11	3,820.29	0.00	0.00	0.00	0.00	0.00	3,820.29	0.00	320.29	320.29	3,500.00
12	3,820.29	0.00	0.00	0.00	0.00	0.00	3,820.29	0.00	320.29	320.29	3,500.00
13	3,820.29	0.00	0.00	0.00	0.00	0.00	3,820.29	0.00	320.29	320.29	3,500.00
14	3,820.29	0.00	0.00	0.00	0.00	0.00	3,820.29	0.00	320.29	320.29	3,500.00
15	3,820.29	0.00	0.00	0.00	0.00	0.00	3,820.29	0.00	320.29	320.29	3,500.00
16	3,820.29	0.00	0.00	0.00	0.00	0.00	3,820.29	0.00	320.29	320.29	3,500.00
17	3,820.29	0.00	0.00	0.00	0.00	0.00	3,820.29	0.00	320.29	320.29	3,500.00
18	3,820.29	0.00	0.00	0.00	0.00	0.00	3,820.29	0.00	320.29	320.29	3,500.00
19	1,273.43	0.00	636.72	2,546.86	0.00	0.00	4,457.01	0.00	320.21	320.21	4,136.80
20	3,820.29	0.00	0.00	0.00	0.00	0.00	3,820.29	0.00	320.29	320.29	3,500.00
21	3,820.29	0.00	0.00	0.00	0.00	0.00	3,820.29	0.00	320.29	320.29	3,500.00
22	3,820.29	0.00	0.00	0.00	0.00	0.00	3,820.29	0.00	320.29	320.29	3,500.00
23	3,820.29	0.00	0.00	0.00	0.00	0.00	3,820.29	0.00	320.29	320.29	3,500.00
24	3,820.29	0.00	0.00	0.00	0.00	0.00	3,820.29	0.00	320.29	320.29	3,500.00
Total	78,356.24	0.00	1,580.66	4,434.76	12,734.31	0.00	97,105.97	0.00	7,075.37	7,075.37	90,030.60
2015 Figueroa Alcantar Ma.teresa											
1	1,319.85	0.00	0.00	0.00	0.00	0.00	1,319.85	0.00	-127.15	-127.15	1,447.00
2	1,319.85	0.00	219.97	0.00	0.00	0.00	1,539.82	0.00	-127.18	-127.18	1,667.00
3	1,319.85	0.00	0.00	0.00	0.00	0.00	1,319.85	0.00	-126.95	-126.95	1,446.80
4	1,319.85	0.00	219.97	0.00	0.00	0.00	1,539.82	0.00	-127.18	-127.18	1,667.00
5	1,319.85	0.00	0.00	0.00	0.00	0.00	1,319.85	0.00	-127.15	-127.15	1,447.00
6	1,319.85	0.00	0.00	0.00	0.00	0.00	1,319.85	0.00	-127.15	-127.15	1,447.00
7	1,319.85	0.00	0.00	0.00	0.00	0.00	1,319.85	0.00	-127.15	-127.15	1,447.00
Total	9,238.95	0.00	439.94	0.00	0.00	0.00	9,678.89	0.00	-889.91	-889.91	10,568.80
2016 Gonzalez Becerra Evangelina											
Extr. 2	0.00	0.00	0.00	0.00	4,636.50	0.00	4,636.50	0.00	178.90	178.90	4,457.60
1	1,390.95	0.00	0.00	0.00	0.00	0.00	1,390.95	0.00	156.95	156.95	1,234.00
2	1,390.95	0.00	0.00	0.00	0.00	0.00	1,390.95	0.00	156.75	156.75	1,234.20
3	1,390.95	0.00	0.00	0.00	0.00	0.00	1,390.95	0.00	656.95	656.95	734.00
4	1,390.95	0.00	0.00	0.00	0.00	0.00	1,390.95	0.00	656.95	656.95	734.00
5	1,390.95	0.00	0.00	0.00	0.00	0.00	1,390.95	0.00	656.75	656.75	734.20
6	1,390.95	0.00	0.00	0.00	0.00	0.00	1,390.95	0.00	656.95	656.95	734.00
7	1,390.95	0.00	0.00	0.00	0.00	0.00	1,390.95	0.00	156.95	156.95	1,234.00
8	463.65	0.00	231.83	927.30	0.00	0.00	1,622.78	0.00	156.78	156.78	1,466.00
9	1,390.95	0.00	0.00	0.00	0.00	0.00	1,390.95	0.00	156.95	156.95	1,234.00
10	1,390.95	0.00	0.00	0.00	0.00	0.00	1,390.95	0.00	156.75	156.75	1,234.20
11	1,390.95	0.00	0.00	0.00	0.00	0.00	1,390.95	0.00	156.95	156.95	1,234.00
12	1,390.95	560.00	0.00	0.00	0.00	0.00	1,950.95	0.00	-74.85	-74.85	2,025.80
13	1,390.95	0.00	0.00	0.00	0.00	0.00	1,390.95	0.00	-122.45	-122.45	1,513.40
14	1,390.95	0.00	0.00	0.00	0.00	0.00	1,390.95	0.00	-122.65	-122.65	1,513.60
15	1,390.95	0.00	0.00	0.00	0.00	0.00	1,390.95	0.00	-122.65	-122.65	1,513.60
16	1,390.95	0.00	0.00	0.00	0.00	0.00	1,390.95	0.00	-122.45	-122.45	1,513.40

MUNICIPIO DE IXTLAHUACAN DE LOS MEMBRILLOS JALISCO

Reg Pat IMSS: 0000000000
RFC: MIM-850101-2Q8

Hoja: 30
Fecha: 16/Jun/2015
Hora: 10:32:35:515

KARDEX del empleado del periodo 1 al 24 Quincenal del 01/01/2013 al 31/12/2013

Periodo	Sueldo	Horas extras	Prima de vacacione	Vacaciones a tiempo	Aginaldo	Otras Percepciones	Total Percepciones	Fondo de ahorro	Otras Deducciones	Total Deducciones	NETO
17	1,390.95	0.00	0.00	0.00	0.00	0.00	1,390.95	0.00	171.95	171.95	1,219.00
18	1,390.95	0.00	0.00	0.00	0.00	0.00	1,390.95	0.00	171.75	171.75	1,219.20
19	1,390.95	0.00	0.00	0.00	0.00	0.00	1,390.95	0.00	171.95	171.95	1,219.00
20	1,390.95	0.00	0.00	0.00	0.00	0.00	1,390.95	0.00	171.95	171.95	1,219.00
21	1,390.95	0.00	0.00	0.00	0.00	0.00	1,390.95	0.00	171.95	171.95	1,219.00
22	1,390.95	0.00	0.00	0.00	0.00	0.00	1,390.95	0.00	171.95	171.95	1,219.00
23	1,390.95	0.00	0.00	0.00	0.00	0.00	1,390.95	0.00	171.95	171.95	1,219.00
24	1,390.95	0.00	0.00	0.00	0.00	0.00	1,390.95	0.00	171.95	171.95	1,219.00
Total	32,455.50	560.00	231.83	927.30	4,636.50	0.00	38,811.13	0.00	4,714.93	4,714.93	34,096.20
12017 Ascencio Temores Pedro											
Extr. 2	0.00	0.00	0.00	0.00	5,914.93	0.00	5,914.93	0.00	260.73	260.73	5,654.20
1	1,774.48	0.00	0.00	0.00	0.00	0.00	1,774.48	0.00	-86.12	-86.12	1,860.60
2	1,774.48	0.00	0.00	0.00	0.00	0.00	1,774.48	0.00	-86.12	-86.12	1,860.60
3	1,774.48	0.00	0.00	0.00	0.00	0.00	1,774.48	0.00	-86.12	-86.12	1,860.60
4	1,774.48	0.00	0.00	0.00	0.00	0.00	1,774.48	0.00	-86.12	-86.12	1,860.60
5	1,774.48	0.00	0.00	0.00	0.00	0.00	1,774.48	0.00	-86.12	-86.12	1,860.60
6	709.79	0.00	295.75	1,182.99	0.00	0.00	2,188.53	0.00	-78.47	-78.47	2,267.00
7	1,774.48	0.00	0.00	0.00	0.00	0.00	1,774.48	0.00	-86.12	-86.12	1,860.60
8	1,774.48	0.00	0.00	0.00	0.00	0.00	1,774.48	0.00	-86.12	-86.12	1,860.60
9	1,774.48	0.00	0.00	0.00	0.00	0.00	1,774.48	0.00	-86.12	-86.12	1,860.60
10	1,774.48	0.00	0.00	0.00	0.00	0.00	1,774.48	0.00	-86.12	-86.12	1,860.60
11	1,774.48	0.00	0.00	0.00	0.00	0.00	1,774.48	0.00	-86.12	-86.12	1,860.60
12	1,774.48	0.00	0.00	0.00	0.00	0.00	1,774.48	0.00	-86.12	-86.12	1,860.60
13	1,774.48	59.15	0.00	0.00	0.00	0.00	1,833.63	0.00	-82.37	-82.37	1,916.00
14	1,774.48	0.00	0.00	0.00	0.00	0.00	1,774.48	0.00	-86.12	-86.12	1,860.60
15	1,774.48	0.00	0.00	0.00	0.00	0.00	1,774.48	0.00	-86.12	-86.12	1,860.60
16	1,774.48	0.00	0.00	0.00	0.00	0.00	1,774.48	0.00	-86.12	-86.12	1,860.60
17	1,774.48	0.00	0.00	0.00	0.00	0.00	1,774.48	0.00	-86.12	-86.12	1,860.60
18	1,774.48	0.00	0.00	0.00	0.00	0.00	1,774.48	0.00	-86.12	-86.12	1,860.60
19	1,774.48	0.00	0.00	0.00	0.00	0.00	1,774.48	0.00	-86.12	-86.12	1,860.60
20	1,774.48	0.00	0.00	0.00	0.00	0.00	1,774.48	0.00	-86.12	-86.12	1,860.60
21	1,774.48	0.00	0.00	0.00	0.00	0.00	1,774.48	0.00	-86.12	-86.12	1,860.60
22	591.49	0.00	295.75	1,182.99	0.00	0.00	2,070.23	0.00	-86.17	-86.17	2,156.40
23	1,774.48	0.00	0.00	0.00	0.00	0.00	1,774.48	0.00	-86.12	-86.12	1,860.60
24	1,774.48	0.00	0.00	0.00	0.00	0.00	1,774.48	0.00	-86.12	-86.12	1,860.60
Total	40,339.84	59.15	591.50	2,365.98	5,914.93	0.00	49,271.40	0.00	-1,794.80	-1,794.80	51,066.20
12018 Haro Ortiz Maria De Los Angeles											
Extr. 2	0.00	0.00	0.00	0.00	5,000.01	0.00	5,000.01	0.00	202.21	202.21	4,797.80
1	1,500.00	0.00	0.00	0.00	0.00	0.00	1,500.00	0.00	-115.60	-115.60	1,615.60
2	1,500.00	0.00	250.00	0.00	0.00	0.00	1,750.00	0.00	-115.60	-115.60	1,865.60
3	1,500.00	0.00	0.00	0.00	0.00	0.00	1,500.00	0.00	-115.60	-115.60	1,615.60
4	1,500.00	0.00	0.00	0.00	0.00	0.00	1,500.00	0.00	-115.60	-115.60	1,615.60
5	1,500.00	0.00	0.00	0.00	0.00	0.00	1,500.00	0.00	-115.60	-115.60	1,615.60
6	1,500.00	0.00	0.00	0.00	0.00	0.00	1,500.00	0.00	-115.60	-115.60	1,615.60
7	1,500.00	0.00	0.00	0.00	0.00	0.00	1,500.00	0.00	-115.60	-115.60	1,615.60
8	500.00	0.00	250.00	1,000.00	0.00	0.00	1,750.00	0.00	-115.60	-115.60	1,865.60
9	1,500.00	0.00	0.00	0.00	0.00	0.00	1,500.00	0.00	-115.60	-115.60	1,615.60
10	1,500.00	0.00	0.00	0.00	0.00	0.00	1,500.00	0.00	-115.60	-115.60	1,615.60
11	1,500.00	0.00	0.00	0.00	0.00	0.00	1,500.00	0.00	-115.60	-115.60	1,615.60
12	1,500.00	0.00	0.00	0.00	0.00	0.00	1,500.00	0.00	-115.60	-115.60	1,615.60
13	1,500.00	0.00	0.00	0.00	0.00	0.00	1,500.00	0.00	-115.60	-115.60	1,615.60
14	1,500.00	0.00	0.00	0.00	0.00	0.00	1,500.00	0.00	-115.60	-115.60	1,615.60
15	1,500.00	0.00	0.00	0.00	0.00	0.00	1,500.00	0.00	-115.60	-115.60	1,615.60
16	1,500.00	0.00	0.00	0.00	0.00	0.00	1,500.00	0.00	-115.60	-115.60	1,615.60
17	1,500.00	0.00	0.00	0.00	0.00	0.00	1,500.00	0.00	-115.60	-115.60	1,615.60
18	1,500.00	0.00	0.00	0.00	0.00	0.00	1,500.00	0.00	-115.60	-115.60	1,615.60
19	1,500.00	0.00	0.00	0.00	0.00	0.00	1,500.00	0.00	-115.60	-115.60	1,615.60
20	1,500.00	0.00	0.00	0.00	0.00	0.00	1,500.00	0.00	-115.60	-115.60	1,615.60
21	1,500.00	0.00	0.00	0.00	0.00	0.00	1,500.00	0.00	-115.60	-115.60	1,615.60

MUNICIPIO DE IXTLAHUACAN DE LOS MEMBRILLOS JALISCO

Reg Pat IMSS: 0000000000
RFC: MIM-850101-2Q8

Hoja: 31
Fecha: 16/Jun/2015
Hora: 10:32:35:515

KARDEX del empleado del periodo 1 al 24 Quincenal del 01/01/2013 al 31/12/2013

Periodo	Sueldo	Horas extras	Prima de vacacione	Vacaciones a tiempo	Aginaldo	Otras Percepciones	Total Percepciones	Fondo de ahorro	Otras Deducciones	Total Deducciones	NETO
22	1,500.00	0.00	0.00	0.00	0.00	0.00	1,500.00	0.00	-115.60	-115.60	1,615.60
23	1,500.00	0.00	0.00	0.00	0.00	0.00	1,500.00	0.00	-115.60	-115.60	1,615.60
24	1,500.00	0.00	0.00	0.00	0.00	0.00	1,500.00	0.00	-115.60	-115.60	1,615.60
Total	33,500.00	0.00	500.00	1,000.00	5,000.01	0.00	40,000.01	0.00	-2,456.59	-2,456.59	42,456.60
12019 Gomez Franco Dulce Jazmin											
Extr. 2	0.00	0.00	0.00	0.00	8,024.00	0.00	8,024.00	0.00	672.80	672.80	7,351.20
1	2,407.20	0.00	0.00	0.00	0.00	0.00	2,407.20	0.00	467.00	467.00	1,940.20
2	2,407.20	0.00	0.00	0.00	0.00	0.00	2,407.20	0.00	467.00	467.00	1,940.20
3	2,407.20	0.00	0.00	0.00	0.00	0.00	2,407.20	0.00	467.00	467.00	1,940.20
4	2,407.20	0.00	0.00	0.00	0.00	0.00	2,407.20	0.00	467.00	467.00	1,940.20
5	2,407.20	0.00	0.00	0.00	0.00	0.00	2,407.20	0.00	467.00	467.00	1,940.20
6	2,407.20	0.00	0.00	0.00	0.00	0.00	2,407.20	0.00	467.20	467.20	1,940.00
7	2,407.20	0.00	0.00	0.00	0.00	0.00	2,407.20	0.00	467.00	467.00	1,940.20
8	802.40	0.00	401.20	1,604.80	0.00	0.00	2,808.40	0.00	467.00	467.00	2,341.40
9	2,407.20	0.00	0.00	0.00	0.00	0.00	2,407.20	0.00	467.00	467.00	1,940.20
10	2,407.20	0.00	0.00	0.00	0.00	0.00	2,407.20	0.00	467.00	467.00	1,940.20
11	2,407.20	0.00	0.00	0.00	0.00	0.00	2,407.20	0.00	467.00	467.00	1,940.20
12	2,407.20	0.00	0.00	0.00	0.00	0.00	2,407.20	0.00	467.00	467.00	1,940.20
13	2,407.20	0.00	0.00	0.00	0.00	0.00	2,407.20	0.00	467.00	467.00	1,940.20
14	2,407.20	0.00	0.00	0.00	0.00	0.00	2,407.20	0.00	467.00	467.00	1,940.20
15	2,407.20	0.00	0.00	0.00	0.00	0.00	2,407.20	0.00	467.00	467.00	1,940.20
16	2,407.20	0.00	0.00	0.00	0.00	0.00	2,407.20	0.00	467.20	467.20	1,940.00
17	2,407.20	0.00	0.00	0.00	0.00	0.00	2,407.20	0.00	467.00	467.00	1,940.20
18	2,407.20	0.00	0.00	0.00	0.00	0.00	2,407.20	0.00	467.00	467.00	1,940.20
19	2,407.20	0.00	0.00	0.00	0.00	0.00	2,407.20	0.00	467.00	467.00	1,940.20
20	2,407.20	0.00	0.00	0.00	0.00	0.00	2,407.20	0.00	467.00	467.00	1,940.20
21	2,407.20	0.00	0.00	0.00	0.00	0.00	2,407.20	0.00	467.00	467.00	1,940.20
22	2,407.20	0.00	0.00	0.00	0.00	0.00	2,407.20	0.00	467.00	467.00	1,940.20
23	2,407.20	0.00	0.00	0.00	0.00	0.00	2,407.20	0.00	467.00	467.00	1,940.20
24	962.88	0.00	401.20	1,604.80	0.00	0.00	2,968.88	0.00	484.48	484.48	2,484.40
Total	54,723.68	0.00	802.40	3,209.60	8,024.00	0.00	66,759.68	0.00	11,898.68	11,898.68	54,861.00
12020 Morales Nuñez Rosa Delia											
Extr. 2	0.00	0.00	0.00	0.00	7,621.85	0.00	7,621.85	0.00	628.85	628.85	6,993.00
1	2,286.55	0.00	0.00	0.00	0.00	0.00	2,286.55	0.00	-30.05	-30.05	2,316.60
2	2,286.55	0.00	0.00	0.00	0.00	0.00	2,286.55	0.00	-30.05	-30.05	2,316.60
3	2,286.55	0.00	0.00	0.00	0.00	0.00	2,286.55	0.00	-30.05	-30.05	2,316.60
4	2,286.55	0.00	0.00	0.00	0.00	0.00	2,286.55	0.00	-30.05	-30.05	2,316.60
5	2,286.55	0.00	0.00	0.00	0.00	0.00	2,286.55	0.00	-30.05	-30.05	2,316.60
6	2,286.55	0.00	0.00	0.00	0.00	0.00	2,286.55	0.00	-30.05	-30.05	2,316.60
7	2,286.55	0.00	0.00	0.00	0.00	0.00	2,286.55	0.00	-30.05	-30.05	2,316.60
8	762.18	0.00	381.09	1,524.37	0.00	0.00	2,667.64	0.00	-30.16	-30.16	2,697.80
9	2,286.55	0.00	0.00	0.00	0.00	0.00	2,286.55	0.00	-30.05	-30.05	2,316.60
10	2,286.55	0.00	0.00	0.00	0.00	0.00	2,286.55	0.00	-30.05	-30.05	2,316.60
11	2,286.55	0.00	0.00	0.00	0.00	0.00	2,286.55	0.00	-30.05	-30.05	2,316.60
12	2,286.55	0.00	0.00	0.00	0.00	0.00	2,286.55	0.00	-30.05	-30.05	2,316.60
13	2,286.55	0.00	0.00	0.00	0.00	0.00	2,286.55	0.00	-30.05	-30.05	2,316.60
14	2,286.55	0.00	0.00	0.00	0.00	0.00	2,286.55	0.00	-30.05	-30.05	2,316.60
15	2,286.55	0.00	0.00	0.00	0.00	0.00	2,286.55	0.00	-30.05	-30.05	2,316.60
16	2,286.55	0.00	0.00	0.00	0.00	0.00	2,286.55	0.00	-30.05	-30.05	2,316.60
17	2,286.55	0.00	0.00	0.00	0.00	0.00	2,286.55	0.00	-30.05	-30.05	2,316.60
18	2,286.55	0.00	0.00	0.00	0.00	0.00	2,286.55	0.00	-30.05	-30.05	2,316.60
19	2,286.55	0.00	0.00	0.00	0.00	0.00	2,286.55	0.00	-30.05	-30.05	2,316.60
20	2,286.55	0.00	0.00	0.00	0.00	0.00	2,286.55	0.00	-30.05	-30.05	2,316.60
21	2,286.55	0.00	0.00	0.00	0.00	0.00	2,286.55	0.00	-30.05	-30.05	2,316.60
22	2,286.55	0.00	0.00	0.00	0.00	0.00	2,286.55	0.00	-30.05	-30.05	2,316.60
23	2,286.55	0.00	0.00	0.00	0.00	0.00	2,286.55	0.00	-30.05	-30.05	2,316.60
24	914.62	0.00	381.09	1,524.37	0.00	0.00	2,820.08	0.00	1.08	1.08	2,819.00

MUNICIPIO DE IXTLAHUACAN DE LOS MEMBRILLOS JALISCO

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KARDEX del empleado del periodo 1 al 24 Quincenal del 01/01/2013 al 31/12/2013

Periodo	Sueldo	Horas extras	Prima de vacaciones	Vacaciones a tiempo	Aginaldo	Otras Percepciones	Total Percepciones	Fondo de ahorro	Otras Deducciones	Total Deducciones	NETO
Total	51,980.90	0.00	762.18	3,048.74	7,621.85	0.00	63,413.67	0.00	-61.33	-61.33	63,475.00
12022 Diaz Ortega J. Jesus Guadalupe											
Extr. 2	0.00	0.00	0.00	0.00	11,111.80	0.00	11,111.80	0.00	1,033.60	1,033.60	10,078.20
1	3,333.54	0.00	0.00	0.00	0.00	0.00	3,333.54	0.00	133.54	133.54	3,200.00
2	3,333.54	0.00	0.00	0.00	0.00	0.00	3,333.54	0.00	133.54	133.54	3,200.00
3	3,333.54	0.00	0.00	0.00	0.00	0.00	3,333.54	0.00	133.54	133.54	3,200.00
4	3,333.54	0.00	0.00	0.00	0.00	0.00	3,333.54	0.00	133.54	133.54	3,200.00
5	3,333.54	0.00	0.00	0.00	0.00	0.00	3,333.54	0.00	133.54	133.54	3,200.00
6	3,333.54	0.00	0.00	0.00	0.00	0.00	3,333.54	0.00	133.54	133.54	3,200.00
7	3,333.54	0.00	0.00	0.00	0.00	0.00	3,333.54	0.00	133.54	133.54	3,200.00
8	3,333.54	0.00	0.00	0.00	0.00	0.00	3,333.54	0.00	133.54	133.54	3,200.00
9	3,333.54	0.00	0.00	0.00	0.00	0.00	3,333.54	0.00	133.54	133.54	3,200.00
10	3,333.54	0.00	0.00	0.00	0.00	0.00	3,333.54	0.00	133.54	133.54	3,200.00
11	3,333.54	0.00	0.00	0.00	0.00	0.00	3,333.54	0.00	133.54	133.54	3,200.00
12	3,333.54	0.00	0.00	0.00	0.00	0.00	3,333.54	0.00	133.54	133.54	3,200.00
13	3,333.54	0.00	0.00	0.00	0.00	0.00	3,333.54	0.00	133.54	133.54	3,200.00
14	3,333.54	0.00	0.00	0.00	0.00	0.00	3,333.54	0.00	133.54	133.54	3,200.00
15	3,333.54	0.00	0.00	0.00	0.00	0.00	3,333.54	0.00	133.54	133.54	3,200.00
16	3,333.54	0.00	0.00	0.00	0.00	0.00	3,333.54	0.00	300.34	300.34	3,033.20
17	3,333.54	0.00	0.00	0.00	0.00	0.00	3,333.54	0.00	300.14	300.14	3,033.40
18	3,333.54	0.00	0.00	0.00	0.00	0.00	3,333.54	0.00	300.14	300.14	3,033.40
19	3,333.54	0.00	0.00	0.00	0.00	0.00	3,333.54	0.00	300.34	300.34	3,033.20
20	3,333.54	0.00	0.00	0.00	0.00	0.00	3,333.54	0.00	300.14	300.14	3,033.40
21	3,333.54	0.00	0.00	0.00	0.00	0.00	3,333.54	0.00	300.34	300.34	3,033.20
22	3,333.54	0.00	0.00	0.00	0.00	0.00	3,333.54	0.00	300.14	300.14	3,033.40
23	3,333.54	0.00	0.00	0.00	0.00	0.00	3,333.54	0.00	300.14	300.14	3,033.40
24	3,333.54	0.00	0.00	0.00	0.00	0.00	3,333.54	0.00	300.34	300.34	3,033.20
Total	80,004.96	0.00	0.00	0.00	11,111.80	0.00	91,116.76	0.00	5,738.76	5,738.76	85,378.00
12023 Lanz Cordoba Hugo Armando											
Extr. 2	0.00	0.00	0.00	0.00	12,734.31	0.00	12,734.31	0.00	1,742.91	1,742.91	10,991.40
1	3,820.29	0.00	0.00	0.00	0.00	0.00	3,820.29	0.00	320.29	320.29	3,500.00
2	3,820.29	0.00	0.00	0.00	0.00	0.00	3,820.29	0.00	320.29	320.29	3,500.00
3	3,820.29	0.00	0.00	0.00	0.00	0.00	3,820.29	0.00	320.29	320.29	3,500.00
4	3,820.29	0.00	0.00	0.00	0.00	0.00	3,820.29	0.00	320.29	320.29	3,500.00
5	3,820.29	0.00	0.00	0.00	0.00	0.00	3,820.29	0.00	320.29	320.29	3,500.00
6	3,820.29	0.00	0.00	0.00	0.00	0.00	3,820.29	0.00	320.29	320.29	3,500.00
7	3,820.29	0.00	0.00	0.00	0.00	0.00	3,820.29	0.00	320.29	320.29	3,500.00
8	3,820.29	0.00	0.00	0.00	0.00	0.00	3,820.29	0.00	320.29	320.29	3,500.00
9	3,820.29	0.00	0.00	0.00	0.00	0.00	3,820.29	0.00	320.29	320.29	3,500.00
10	3,820.29	0.00	0.00	0.00	0.00	0.00	3,820.29	0.00	320.29	320.29	3,500.00
11	3,820.29	0.00	0.00	0.00	0.00	0.00	3,820.29	0.00	320.29	320.29	3,500.00
12	3,820.29	0.00	0.00	0.00	0.00	0.00	3,820.29	0.00	320.29	320.29	3,500.00
13	3,820.29	0.00	0.00	0.00	0.00	0.00	3,820.29	0.00	320.29	320.29	3,500.00
14	3,820.29	0.00	0.00	0.00	0.00	0.00	3,820.29	0.00	320.29	320.29	3,500.00
15	3,820.29	0.00	0.00	0.00	0.00	0.00	3,820.29	0.00	320.29	320.29	3,500.00
16	3,820.29	0.00	0.00	0.00	0.00	0.00	3,820.29	0.00	511.29	511.29	3,309.00
17	3,820.29	0.00	0.00	0.00	0.00	0.00	3,820.29	0.00	511.29	511.29	3,309.00
18	3,820.29	0.00	0.00	0.00	0.00	0.00	3,820.29	0.00	511.29	511.29	3,309.00
19	3,820.29	0.00	0.00	0.00	0.00	0.00	3,820.29	0.00	511.29	511.29	3,309.00
20	3,820.29	0.00	0.00	0.00	0.00	0.00	3,820.29	0.00	511.29	511.29	3,309.00
21	3,820.29	0.00	0.00	0.00	0.00	0.00	3,820.29	0.00	511.29	511.29	3,309.00
22	3,820.29	0.00	0.00	0.00	0.00	0.00	3,820.29	0.00	511.29	511.29	3,309.00
23	3,820.29	0.00	0.00	0.00	0.00	0.00	3,820.29	0.00	511.29	511.29	3,309.00
24	3,820.29	0.00	0.00	0.00	0.00	0.00	3,820.29	0.00	511.29	511.29	3,309.00
Total	91,686.96	0.00	0.00	0.00	12,734.31	0.00	104,421.27	0.00	11,148.87	11,148.87	93,272.40

MUNICIPIO DE IXTLAHUACAN DE LOS MEMBRILLOS JALISCO

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KARDEX del empleado del periodo 1 al 24 Quincenal del 01/01/2013 al 31/12/2013

Periodo	Sueldo	Horas extras	Prima de vacaciones	Vacaciones a tiempo	Aginaldo	Otras Percepciones	Total Percepciones	Fondo de ahorro	Otras Deducciones	Total Deducciones	NETO
Total Dep..	1,090,093.27	1,719.05	9,950.26	34,575.31	156,155.09	0.00	1,292,492.98	0.00	46,161.38	46,161.38	1,246,331.60
Departamento 13 Delegacion Capilla											
13001 Martinez Martinez Adolfo											
Extr. 2	0.00	0.00	0.00	0.00	8,361.97	0.00	8,361.97	0.00	709.37	709.37	7,652.60
1	2,508.59	0.00	0.00	0.00	0.00	0.00	2,508.59	0.00	8.59	8.59	2,500.00
2	2,508.59	0.00	0.00	0.00	0.00	0.00	2,508.59	0.00	8.59	8.59	2,500.00
3	2,508.59	0.00	0.00	0.00	0.00	0.00	2,508.59	0.00	8.59	8.59	2,500.00
4	2,508.59	0.00	0.00	0.00	0.00	0.00	2,508.59	0.00	8.59	8.59	2,500.00
5	2,508.59	0.00	0.00	0.00	0.00	0.00	2,508.59	0.00	8.59	8.59	2,500.00
6	2,508.59	0.00	0.00	0.00	0.00	0.00	2,508.59	0.00	8.59	8.59	2,500.00
7	2,508.59	0.00	0.00	0.00	0.00	0.00	2,508.59	0.00	8.59	8.59	2,500.00
8	2,508.59	0.00	0.00	0.00	0.00	0.00	2,508.59	0.00	8.59	8.59	2,500.00
9	2,508.59	0.00	0.00	0.00	0.00	0.00	2,508.59	0.00	8.59	8.59	2,500.00
10	2,508.59	0.00	0.00	0.00	0.00	0.00	2,508.59	0.00	8.59	8.59	2,500.00
11	2,508.59	0.00	0.00	0.00	0.00	0.00	2,508.59	0.00	8.59	8.59	2,500.00
12	2,508.59	0.00	0.00	0.00	0.00	0.00	2,508.59	0.00	8.59	8.59	2,500.00
13	2,508.59	0.00	0.00	0.00	0.00	0.00	2,508.59	0.00	8.59	8.59	2,500.00
14	2,508.59	0.00	0.00	0.00	0.00	0.00	2,508.59	0.00	8.59	8.59	2,500.00
15	2,508.59	0.00	0.00	0.00	0.00	0.00	2,508.59	0.00	8.59	8.59	2,500.00
16	2,508.59	0.00	0.00	0.00	0.00	0.00	2,508.59	0.00	133.99	133.99	2,374.60
17	2,508.59	0.00	0.00	0.00	0.00	0.00	2,508.59	0.00	133.99	133.99	2,374.60
18	2,508.59	0.00	0.00	0.00	0.00	0.00	2,508.59	0.00	133.99	133.99	2,374.60
19	2,508.59	0.00	0.00	0.00	0.00	0.00	2,508.59	0.00	133.99	133.99	2,374.60
20	2,508.59	0.00	0.00	0.00	0.00	0.00	2,508.59	0.00	133.99	133.99	2,374.60
21	2,508.59	0.00	0.00	0.00	0.00	0.00	2,508.59	0.00	133.99	133.99	2,374.60
22	2,508.59	0.00	0.00	0.00	0.00	0.00	2,508.59	0.00	134.19	134.19	2,374.40
23	2,508.59	0.00	0.00	0.00	0.00	0.00	2,508.59	0.00	133.99	133.99	2,374.60
24	2,508.59	0.00	0.00	0.00	0.00	0.00	2,508.59	0.00	133.99	133.99	2,374.60
Total	60,206.16	0.00	0.00	0.00	8,361.97	0.00	68,568.13	0.00	2,044.33	2,044.33	66,523.80
13002 Rizo Procopio Maria Trinidad											
Extr. 2	0.00	0.00	0.00	0.00	6,544.50	0.00	6,544.50	0.00	358.90	358.90	6,185.60
1	1,963.35	0.00	0.00	0.00	0.00	0.00	1,963.35	0.00	-74.05	-74.05	2,037.40
2	1,963.35	0.00	0.00	0.00	0.00	0.00	1,963.35	0.00	-74.05	-74.05	2,037.40
3	1,963.35	500.00	0.00	0.00	0.00	0.00	2,463.35	0.00	3.75	3.75	2,459.60
4	1,963.35	0.00	0.00	0.00	0.00	0.00	1,963.35	0.00	-74.05	-74.05	2,037.40
5	1,963.35	500.00	0.00	0.00	0.00	0.00	2,463.35	0.00	3.75	3.75	2,459.60
6	1,963.35	500.00	0.00	0.00	0.00	0.00	2,463.35	0.00	3.55	3.55	2,459.80
7	1,963.35	0.00	0.00	0.00	0.00	0.00	1,963.35	0.00	-74.05	-74.05	2,037.40
8	654.45	500.00	327.22	1,308.90	0.00	0.00	2,790.57	0.00	3.77	3.77	2,786.80
9	1,963.35	500.00	0.00	0.00	0.00	0.00	2,463.35	0.00	3.55	3.55	2,459.80
10	1,963.35	0.00	0.00	0.00	0.00	0.00	1,963.35	0.00	-73.85	-73.85	2,037.20
11	1,963.35	500.00	0.00	0.00	0.00	0.00	2,463.35	0.00	3.55	3.55	2,459.80
12	1,963.35	0.00	0.00	0.00	0.00	0.00	1,963.35	0.00	-74.05	-74.05	2,037.40
13	1,963.35	0.00	0.00	0.00	0.00	0.00	1,963.35	0.00	-74.05	-74.05	2,037.40
14	1,963.35	0.00	0.00	0.00	0.00	0.00	1,963.35	0.00	-74.05	-74.05	2,037.40
15	1,963.35	500.00	0.00	0.00	0.00	0.00	2,463.35	0.00	3.75	3.75	2,459.60
16	1,963.35	0.00	0.00	0.00	0.00	0.00	1,963.35	0.00	-74.05	-74.05	2,037.40
17	1,963.35	0.00	0.00	0.00	0.00	0.00	1,963.35	0.00	-74.05	-74.05	2,037.40
18	1,963.35	500.00	0.00	0.00	0.00	0.00	2,463.35	0.00	3.75	3.75	2,459.60
19	1,963.35	0.00	0.00	0.00	0.00	0.00	1,963.35	0.00	-74.05	-74.05	2,037.40
20	1,963.35	0.00	0.00	0.00	0.00	0.00	1,963.35	0.00	-74.05	-74.05	2,037.40
21	1,963.35	0.00	0.00	0.00	0.00	0.00	1,963.35	0.00	391.55	391.55	1,571.80
22	1,963.35	0.00	0.00	0.00	0.00	0.00	1,963.35	0.00	391.75	391.75	1,571.60
23	654.45	0.00	327.22	1,308.90	0.00	0.00	2,290.57	0.00	391.57	391.57	1,899.00
24	1,963.35	0.00	0.00	0.00	0.00	0.00	1,963.35	0.00	391.55	391.55	1,571.80

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KARDEX del empleado del periodo 1 al 24 Quincenal del 01/01/2013 al 31/12/2013

Periodo	Sueldo	Horas extras	Prima de vacacione	Vacaciones a tiempo	Aginaldo	Otras Percepciones	Total Percepciones	Fondo de ahorro	Otras Deducciones	Total Deducciones	NETO
Total	44,502.60	4,000.00	654.44	2,617.80	6,544.50	0.00	58,319.34	0.00	1,066.34	1,066.34	57,253.00
13003 Vasulto Cortes Santiago											
Extr. 2	0.00	0.00	0.00	0.00	6,808.60	0.00	6,808.60	0.00	540.40	540.40	6,268.20
1	2,444.40	0.00	0.00	0.00	0.00	0.00	2,444.40	0.00	1.60	1.60	2,442.80
3	162.96	0.00	0.00	0.00	0.00	0.00	162.96	0.00	-197.64	-197.64	360.60
4	2,444.40	0.00	0.00	0.00	0.00	0.00	2,444.40	0.00	1.60	1.60	2,442.80
5	2,444.40	0.00	0.00	0.00	0.00	0.00	2,444.40	0.00	1.60	1.60	2,442.80
6	2,444.40	0.00	0.00	0.00	0.00	0.00	2,444.40	0.00	1.60	1.60	2,442.80
7	814.80	0.00	407.40	1,629.60	0.00	0.00	2,851.80	0.00	1.60	1.60	2,850.20
8	2,444.40	0.00	0.00	0.00	0.00	0.00	2,444.40	0.00	1.60	1.60	2,442.80
9	2,444.40	0.00	0.00	0.00	0.00	0.00	2,444.40	0.00	1.60	1.60	2,442.80
11	162.96	0.00	0.00	0.00	0.00	0.00	162.96	0.00	-197.64	-197.64	360.60
12	2,444.40	0.00	0.00	0.00	0.00	0.00	2,444.40	0.00	1.60	1.60	2,442.80
13	2,444.40	0.00	0.00	0.00	0.00	0.00	2,444.40	0.00	1.60	1.60	2,442.80
14	2,444.40	0.00	0.00	0.00	0.00	0.00	2,444.40	0.00	1.60	1.60	2,442.80
15	2,444.40	0.00	0.00	0.00	0.00	0.00	2,444.40	0.00	1.60	1.60	2,442.80
16	2,444.40	600.00	0.00	0.00	0.00	0.00	3,044.40	0.00	81.80	81.80	2,962.60
17	2,444.40	0.00	0.00	0.00	0.00	0.00	2,444.40	0.00	1.60	1.60	2,442.80
18	2,444.40	0.00	0.00	0.00	0.00	0.00	2,444.40	0.00	1.60	1.60	2,442.80
19	2,444.40	0.00	0.00	0.00	0.00	0.00	2,444.40	0.00	1.60	1.60	2,442.80
20	2,444.40	0.00	0.00	0.00	0.00	0.00	2,444.40	0.00	1.80	1.80	2,442.60
21	2,444.40	0.00	0.00	0.00	0.00	0.00	2,444.40	0.00	1.60	1.60	2,442.80
22	2,444.40	0.00	0.00	0.00	0.00	0.00	2,444.40	0.00	1.60	1.60	2,442.80
23	2,444.40	0.00	0.00	0.00	0.00	0.00	2,444.40	0.00	1.60	1.60	2,442.80
24	2,444.40	0.00	0.00	0.00	0.00	0.00	2,444.40	0.00	1.60	1.60	2,442.80
Total	47,584.32	600.00	407.40	1,629.60	6,808.60	0.00	57,029.92	0.00	257.52	257.52	56,772.40
13004 Real Plascencia Eduardo											
Extr. 2	0.00	0.00	0.00	0.00	7,380.00	0.00	7,380.00	0.00	602.60	602.60	6,777.40
1	2,214.00	0.00	0.00	0.00	0.00	0.00	2,214.00	0.00	-38.00	-38.00	2,252.00
2	2,214.00	0.00	0.00	0.00	0.00	0.00	2,214.00	0.00	-38.00	-38.00	2,252.00
3	2,214.00	0.00	0.00	0.00	0.00	0.00	2,214.00	0.00	-38.00	-38.00	2,252.00
4	2,214.00	0.00	0.00	0.00	0.00	0.00	2,214.00	0.00	-37.80	-37.80	2,251.80
5	2,214.00	0.00	0.00	0.00	0.00	0.00	2,214.00	0.00	-38.00	-38.00	2,252.00
6	2,214.00	0.00	0.00	0.00	0.00	0.00	2,214.00	0.00	-38.00	-38.00	2,252.00
7	738.00	0.00	369.00	1,476.00	0.00	0.00	2,583.00	0.00	-38.00	-38.00	2,621.00
8	2,214.00	0.00	0.00	0.00	0.00	0.00	2,214.00	0.00	-37.80	-37.80	2,251.80
9	2,214.00	0.00	0.00	0.00	0.00	0.00	2,214.00	0.00	-38.00	-38.00	2,252.00
10	2,214.00	0.00	0.00	0.00	0.00	0.00	2,214.00	0.00	-38.00	-38.00	2,252.00
11	2,214.00	0.00	0.00	0.00	0.00	0.00	2,214.00	0.00	-38.00	-38.00	2,252.00
12	2,214.00	0.00	0.00	0.00	0.00	0.00	2,214.00	0.00	-37.80	-37.80	2,251.80
13	2,214.00	0.00	0.00	0.00	0.00	0.00	2,214.00	0.00	-38.00	-38.00	2,252.00
14	2,214.00	0.00	0.00	0.00	0.00	0.00	2,214.00	0.00	-38.00	-38.00	2,252.00
15	2,214.00	0.00	0.00	0.00	0.00	0.00	2,214.00	0.00	-38.00	-38.00	2,252.00
16	2,214.00	370.00	0.00	0.00	0.00	0.00	2,584.00	0.00	16.80	16.80	2,567.20
17	2,214.00	0.00	0.00	0.00	0.00	0.00	2,214.00	0.00	-37.80	-37.80	2,251.80
18	2,214.00	370.00	0.00	0.00	0.00	0.00	2,584.00	0.00	16.80	16.80	2,567.20
19	2,214.00	0.00	0.00	0.00	0.00	0.00	2,214.00	0.00	-38.00	-38.00	2,252.00
20	2,214.00	550.00	0.00	0.00	0.00	0.00	2,764.00	0.00	51.20	51.20	2,712.80
21	2,214.00	0.00	0.00	0.00	0.00	0.00	2,214.00	0.00	-37.80	-37.80	2,251.80
22	2,214.00	390.00	0.00	0.00	0.00	0.00	2,604.00	0.00	18.80	18.80	2,585.20
23	2,214.00	0.00	0.00	0.00	0.00	0.00	2,214.00	0.00	-37.80	-37.80	2,251.80
24	2,214.00	0.00	0.00	0.00	0.00	0.00	2,214.00	0.00	-38.00	-38.00	2,252.00
Total	51,660.00	1,680.00	369.00	1,476.00	7,380.00	0.00	62,565.00	0.00	-52.60	-52.60	62,617.60
13005 Lopez Aguilar Ignacio											
Extr. 2	0.00	0.00	0.00	0.00	16,385.50	0.00	16,385.50	0.00	2,913.70	2,913.70	13,471.80
1	4,915.65	0.00	0.00	0.00	0.00	0.00	4,915.65	0.00	1,258.45	1,258.45	3,657.20
2	4,915.65	0.00	0.00	0.00	0.00	0.00	4,915.65	0.00	1,258.25	1,258.25	3,657.40

MUNICIPIO DE IXTLAHUACAN DE LOS MEMBRILLOS JALISCO

Reg Pat IMSS: 0000000000
RFC: MIM-850101-2Q8

Hoja: 35
Fecha: 16/Jun/2015
Hora: 10:32:35:515

KARDEX del empleado del periodo 1 al 24 Quincenal del 01/01/2013 al 31/12/2013

Periodo	Sueldo	Horas extras	Prima de vacaciones	Vacaciones a tiempo	Aginaldo	Otras Percepciones	Total Percepciones	Fondo de ahorro	Otras Deducciones	Total Deducciones	NETO
3	4,915.65	0.00	0.00	0.00	0.00	0.00	4,915.65	0.00	1,258.45	1,258.45	3,657.20
4	4,915.65	0.00	0.00	0.00	0.00	0.00	4,915.65	0.00	1,258.45	1,258.45	3,657.20
5	4,915.65	0.00	0.00	0.00	0.00	0.00	4,915.65	0.00	1,258.45	1,258.45	3,657.20
6	4,915.65	0.00	0.00	0.00	0.00	0.00	4,915.65	0.00	1,258.45	1,258.45	3,657.20
7	1,638.55	0.00	819.27	3,277.10	0.00	0.00	5,734.92	0.00	1,258.52	1,258.52	4,476.40
8	4,915.65	0.00	0.00	0.00	0.00	0.00	4,915.65	0.00	1,258.45	1,258.45	3,657.20
9	4,915.65	0.00	0.00	0.00	0.00	0.00	4,915.65	0.00	1,258.25	1,258.25	3,657.40
10	4,915.65	0.00	0.00	0.00	0.00	0.00	4,915.65	0.00	1,258.45	1,258.45	3,657.20
11	4,915.65	0.00	0.00	0.00	0.00	0.00	4,915.65	0.00	1,258.45	1,258.45	3,657.20
12	4,915.65	0.00	0.00	0.00	0.00	0.00	4,915.65	0.00	1,258.45	1,258.45	3,657.20
13	4,915.65	0.00	0.00	0.00	0.00	0.00	4,915.65	0.00	1,258.45	1,258.45	3,657.20
14	4,915.65	0.00	0.00	0.00	0.00	0.00	4,915.65	0.00	1,258.45	1,258.45	3,657.20
15	4,915.65	0.00	0.00	0.00	0.00	0.00	4,915.65	0.00	1,258.45	1,258.45	3,657.20
16	4,915.65	0.00	0.00	0.00	0.00	0.00	4,915.65	0.00	1,258.45	1,258.45	3,657.20
17	4,915.65	0.00	0.00	0.00	0.00	0.00	4,915.65	0.00	1,258.45	1,258.45	3,657.20
18	4,915.65	0.00	0.00	0.00	0.00	0.00	4,915.65	0.00	1,258.45	1,258.45	3,657.20
19	4,915.65	0.00	0.00	0.00	0.00	0.00	4,915.65	0.00	1,258.25	1,258.25	3,657.40
20	4,915.65	0.00	0.00	0.00	0.00	0.00	4,915.65	0.00	1,258.45	1,258.45	3,657.20
21	4,915.65	0.00	0.00	0.00	0.00	0.00	4,915.65	0.00	1,258.45	1,258.45	3,657.20
22	4,915.65	0.00	0.00	0.00	0.00	0.00	4,915.65	0.00	1,258.45	1,258.45	3,657.20
23	4,915.65	0.00	0.00	0.00	0.00	0.00	4,915.65	0.00	1,258.45	1,258.45	3,657.20
24	1,966.26	0.00	819.27	3,277.10	0.00	0.00	6,062.63	0.00	1,322.63	1,322.63	4,740.00
Total	111,749.11	0.00	1,638.54	6,554.20	16,385.50	0.00	136,327.35	0.00	33,180.15	33,180.15	103,147.20
13006 Contreras Alonso Elvira											
Extr. 2	0.00	0.00	0.00	0.00	6,229.77	0.00	6,229.77	0.00	280.97	280.97	5,948.80
1	1,868.93	0.00	0.00	0.00	0.00	0.00	1,868.93	0.00	-80.07	-80.07	1,949.00
2	1,868.93	0.00	0.00	0.00	0.00	0.00	1,868.93	0.00	-80.07	-80.07	1,949.00
3	1,868.93	0.00	0.00	0.00	0.00	0.00	1,868.93	0.00	-80.07	-80.07	1,949.00
4	1,868.93	0.00	0.00	0.00	0.00	0.00	1,868.93	0.00	-80.07	-80.07	1,949.00
5	1,868.93	0.00	0.00	0.00	0.00	0.00	1,868.93	0.00	-80.07	-80.07	1,949.00
6	1,868.93	0.00	0.00	0.00	0.00	0.00	1,868.93	0.00	-80.07	-80.07	1,949.00
7	622.98	0.00	311.49	1,245.95	0.00	0.00	2,180.42	0.00	-79.98	-79.98	2,260.40
8	1,868.93	0.00	0.00	0.00	0.00	0.00	1,868.93	0.00	-80.07	-80.07	1,949.00
9	1,868.93	0.00	0.00	0.00	0.00	0.00	1,868.93	0.00	-80.07	-80.07	1,949.00
10	1,868.93	0.00	0.00	0.00	0.00	0.00	1,868.93	0.00	-80.07	-80.07	1,949.00
11	1,868.93	0.00	0.00	0.00	0.00	0.00	1,868.93	0.00	-80.07	-80.07	1,949.00
12	1,868.93	0.00	0.00	0.00	0.00	0.00	1,868.93	0.00	-80.07	-80.07	1,949.00
13	1,868.93	0.00	0.00	0.00	0.00	0.00	1,868.93	0.00	-80.07	-80.07	1,949.00
14	1,868.93	0.00	0.00	0.00	0.00	0.00	1,868.93	0.00	-80.07	-80.07	1,949.00
15	1,868.93	0.00	0.00	0.00	0.00	0.00	1,868.93	0.00	-80.07	-80.07	1,949.00
16	1,868.93	0.00	0.00	0.00	0.00	0.00	1,868.93	0.00	-80.07	-80.07	1,949.00
17	1,868.93	0.00	0.00	0.00	0.00	0.00	1,868.93	0.00	-80.07	-80.07	1,949.00
18	1,868.93	0.00	0.00	0.00	0.00	0.00	1,868.93	0.00	-80.07	-80.07	1,949.00
19	1,868.93	0.00	0.00	0.00	0.00	0.00	1,868.93	0.00	-80.07	-80.07	1,949.00
20	1,868.93	0.00	0.00	0.00	0.00	0.00	1,868.93	0.00	-80.07	-80.07	1,949.00
21	1,868.93	0.00	0.00	0.00	0.00	0.00	1,868.93	0.00	-80.07	-80.07	1,949.00
22	1,868.93	0.00	0.00	0.00	0.00	0.00	1,868.93	0.00	-80.07	-80.07	1,949.00
23	622.98	0.00	311.49	1,245.95	0.00	0.00	2,180.42	0.00	-80.18	-80.18	2,260.60
24	1,868.93	0.00	0.00	0.00	0.00	0.00	1,868.93	0.00	-80.07	-80.07	1,949.00
Total	42,362.42	0.00	622.98	2,491.90	6,229.77	0.00	51,707.07	0.00	-1,640.73	-1,640.73	53,347.80
13007 Curiel Rosales Gregoria											
Extr. 2	0.00	0.00	0.00	0.00	2,167.50	0.00	2,167.50	0.00	20.90	20.90	2,146.60
1	650.25	0.00	0.00	0.00	0.00	0.00	650.25	0.00	-170.15	-170.15	820.40
2	650.25	0.00	0.00	0.00	0.00	0.00	650.25	0.00	-170.15	-170.15	820.40
3	650.25	0.00	0.00	0.00	0.00	0.00	650.25	0.00	-170.15	-170.15	820.40
4	650.25	0.00	0.00	0.00	0.00	0.00	650.25	0.00	-170.15	-170.15	820.40
5	650.25	0.00	0.00	0.00	0.00	0.00	650.25	0.00	-170.35	-170.35	820.60
6	650.25	0.00	0.00	0.00	0.00	0.00	650.25	0.00	-170.15	-170.15	820.40

MUNICIPIO DE IXTLAHUACAN DE LOS MEMBRILLOS JALISCO

Reg Pat IMSS: 0000000000
RFC: MIM-850101-2Q8

Hoja: 36
Fecha: 16/Jun/2015
Hora: 10:32:35:515

KARDEX del empleado del periodo 1 al 24 Quincenal del 01/01/2013 al 31/12/2013

Periodo	Sueldo	Horas extras	Prima de vacaciones	Vacaciones a tiempo	Aginaldo	Otras Percepciones	Total Percepciones	Fondo de ahorro	Otras Deducciones	Total Deducciones	NETO
7	650.25	0.00	108.38	0.00	0.00	0.00	758.63	0.00	-170.17	-170.17	928.80
8	650.25	0.00	0.00	0.00	0.00	0.00	650.25	0.00	-170.15	-170.15	820.40
9	650.25	0.00	0.00	0.00	0.00	0.00	650.25	0.00	-170.15	-170.15	820.40
10	650.25	0.00	0.00	0.00	0.00	0.00	650.25	0.00	-170.15	-170.15	820.40
11	650.25	0.00	0.00	0.00	0.00	0.00	650.25	0.00	-170.15	-170.15	820.40
12	650.25	0.00	0.00	0.00	0.00	0.00	650.25	0.00	-170.35	-170.35	820.60
13	650.25	0.00	0.00	0.00	0.00	0.00	650.25	0.00	-170.15	-170.15	820.40
14	650.25	0.00	0.00	0.00	0.00	0.00	650.25	0.00	-170.15	-170.15	820.40
15	650.25	0.00	0.00	0.00	0.00	0.00	650.25	0.00	-170.15	-170.15	820.40
16	650.25	0.00	0.00	0.00	0.00	0.00	650.25	0.00	-170.15	-170.15	820.40
17	650.25	0.00	0.00	0.00	0.00	0.00	650.25	0.00	-170.15	-170.15	820.40
18	650.25	0.00	0.00	0.00	0.00	0.00	650.25	0.00	-170.15	-170.15	820.40
19	650.25	0.00	0.00	0.00	0.00	0.00	650.25	0.00	-170.35	-170.35	820.60
20	650.25	0.00	0.00	0.00	0.00	0.00	650.25	0.00	-170.15	-170.15	820.40
21	650.25	0.00	0.00	0.00	0.00	0.00	650.25	0.00	-170.15	-170.15	820.40
22	650.25	0.00	0.00	0.00	0.00	0.00	650.25	0.00	-170.15	-170.15	820.40
23	216.75	0.00	108.38	433.50	0.00	0.00	758.63	0.00	-170.17	-170.17	928.80
24	650.25	0.00	0.00	0.00	0.00	0.00	650.25	0.00	-170.15	-170.15	820.40
Total	15,172.50	0.00	216.76	433.50	2,167.50	0.00	17,990.26	0.00	-4,063.34	-4,063.34	22,053.60

Total Dep.. 373,237.11 6,280.00 3,909.12 15,203.00 53,877.84 0.00 452,507.07 0.00 30,791.67 30,791.67 421,715.40

Departamento 14 Agencia El Rodeo

14001 Mendoza Navarro Ramon

Extr. 2	0.00	0.00	0.00	0.00	4,681.50	0.00	4,681.50	0.00	181.70	181.70	4,499.80
1	1,404.45	0.00	0.00	0.00	0.00	0.00	1,404.45	0.00	-121.75	-121.75	1,526.20
2	1,404.45	0.00	0.00	0.00	0.00	0.00	1,404.45	0.00	-121.75	-121.75	1,526.20
3	1,404.45	0.00	0.00	0.00	0.00	0.00	1,404.45	0.00	-121.55	-121.55	1,526.00
4	1,404.45	0.00	0.00	0.00	0.00	0.00	1,404.45	0.00	-121.75	-121.75	1,526.20
5	1,404.45	0.00	0.00	0.00	0.00	0.00	1,404.45	0.00	-121.75	-121.75	1,526.20
6	1,404.45	0.00	0.00	0.00	0.00	0.00	1,404.45	0.00	-121.75	-121.75	1,526.20
7	1,404.45	0.00	0.00	0.00	0.00	0.00	1,404.45	0.00	-121.75	-121.75	1,526.20
8	1,404.45	0.00	0.00	0.00	0.00	0.00	1,404.45	0.00	-121.75	-121.75	1,526.20
9	1,404.45	0.00	0.00	0.00	0.00	0.00	1,404.45	0.00	-121.75	-121.75	1,526.20
10	1,404.45	0.00	0.00	0.00	0.00	0.00	1,404.45	0.00	-121.55	-121.55	1,526.00
11	1,404.45	0.00	0.00	0.00	0.00	0.00	1,404.45	0.00	-121.75	-121.75	1,526.20
12	1,404.45	0.00	0.00	0.00	0.00	0.00	1,404.45	0.00	-121.75	-121.75	1,526.20
13	1,404.45	0.00	0.00	0.00	0.00	0.00	1,404.45	0.00	-121.75	-121.75	1,526.20
14	1,404.45	0.00	0.00	0.00	0.00	0.00	1,404.45	0.00	-121.75	-121.75	1,526.20
15	1,404.45	0.00	0.00	0.00	0.00	0.00	1,404.45	0.00	-121.75	-121.75	1,526.20
16	1,404.45	0.00	0.00	0.00	0.00	0.00	1,404.45	0.00	-121.55	-121.55	1,526.00
17	1,404.45	0.00	0.00	0.00	0.00	0.00	1,404.45	0.00	-121.75	-121.75	1,526.20
18	1,404.45	0.00	0.00	0.00	0.00	0.00	1,404.45	0.00	-121.75	-121.75	1,526.20
19	1,404.45	0.00	0.00	0.00	0.00	0.00	1,404.45	0.00	-121.75	-121.75	1,526.20
20	1,404.45	0.00	0.00	0.00	0.00	0.00	1,404.45	0.00	-121.75	-121.75	1,526.20
21	1,404.45	0.00	0.00	0.00	0.00	0.00	1,404.45	0.00	-121.75	-121.75	1,526.20
22	1,404.45	0.00	0.00	0.00	0.00	0.00	1,404.45	0.00	-121.75	-121.75	1,526.20
23	1,404.45	0.00	0.00	0.00	0.00	0.00	1,404.45	0.00	-121.55	-121.55	1,526.00
24	1,404.45	0.00	0.00	0.00	0.00	0.00	1,404.45	0.00	-121.75	-121.75	1,526.20
Total	33,706.80	0.00	0.00	0.00	4,681.50	0.00	38,388.30	0.00	-2,739.50	-2,739.50	41,127.80

14002 Villalobos Romero Maria Guadalupe

Extr. 2	0.00	0.00	0.00	0.00	5,214.00	0.00	5,214.00	0.00	215.80	215.80	4,998.20
1	1,564.20	0.00	0.00	0.00	0.00	0.00	1,564.20	0.00	-111.40	-111.40	1,675.60
2	1,564.20	0.00	0.00	0.00	0.00	0.00	1,564.20	0.00	-111.60	-111.60	1,675.80

MUNICIPIO DE IXTLAHUACAN DE LOS MEMBRILLOS JALISCO

Reg Pat IMSS: 0000000000
RFC: MIM-850101-2Q8

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KARDEX del empleado del periodo 1 al 24 Quincenal del 01/01/2013 al 31/12/2013

Periodo	Sueldo	Horas extras	Prima de vacacione	Vacaciones a tiempo	Aginaldo	Otras Percepciones	Total Percepciones	Fondo de ahorro	Otras Deducciones	Total Deducciones	NETO
3	1,564.20	0.00	0.00	0.00	0.00	0.00	1,564.20	0.00	-111.40	-111.40	1,675.60
4	1,564.20	0.00	0.00	0.00	0.00	0.00	1,564.20	0.00	-111.60	-111.60	1,675.80
5	1,564.20	0.00	0.00	0.00	0.00	0.00	1,564.20	0.00	-111.40	-111.40	1,675.60
6	1,564.20	0.00	0.00	0.00	0.00	0.00	1,564.20	0.00	-111.60	-111.60	1,675.80
7	1,564.20	0.00	0.00	0.00	0.00	0.00	1,564.20	0.00	-111.40	-111.40	1,675.60
8	1,564.20	0.00	260.70	1,042.80	0.00	0.00	1,824.90	0.00	-111.50	-111.50	1,936.40
9	1,564.20	0.00	0.00	0.00	0.00	0.00	1,564.20	0.00	-111.40	-111.40	1,675.60
10	1,564.20	0.00	0.00	0.00	0.00	0.00	1,564.20	0.00	-111.60	-111.60	1,675.80
11	1,564.20	0.00	0.00	0.00	0.00	0.00	1,564.20	0.00	-111.40	-111.40	1,675.60
12	1,564.20	0.00	0.00	0.00	0.00	0.00	1,564.20	0.00	-111.60	-111.60	1,675.80
13	1,564.20	0.00	0.00	0.00	0.00	0.00	1,564.20	0.00	-111.40	-111.40	1,675.60
14	1,564.20	0.00	0.00	0.00	0.00	0.00	1,564.20	0.00	-111.60	-111.60	1,675.80
15	1,564.20	0.00	0.00	0.00	0.00	0.00	1,564.20	0.00	-111.40	-111.40	1,675.60
16	1,564.20	0.00	0.00	0.00	0.00	0.00	1,564.20	0.00	-111.60	-111.60	1,675.80
17	1,564.20	0.00	0.00	0.00	0.00	0.00	1,564.20	0.00	-111.40	-111.40	1,675.60
18	1,564.20	0.00	0.00	0.00	0.00	0.00	1,564.20	0.00	-111.40	-111.40	1,675.60
19	1,564.20	0.00	0.00	0.00	0.00	0.00	1,564.20	0.00	-111.60	-111.60	1,675.80
20	1,564.20	0.00	0.00	0.00	0.00	0.00	1,564.20	0.00	-111.40	-111.40	1,675.60
21	1,564.20	0.00	0.00	0.00	0.00	0.00	1,564.20	0.00	-111.60	-111.60	1,675.80
22	1,564.20	0.00	0.00	0.00	0.00	0.00	1,564.20	0.00	-111.40	-111.40	1,675.60
23	1,564.20	0.00	260.70	1,042.80	0.00	0.00	1,824.90	0.00	-111.50	-111.50	1,936.40
24	1,564.20	0.00	0.00	0.00	0.00	0.00	1,564.20	0.00	-111.60	-111.60	1,675.80
Total	35,455.20	0.00	521.40	2,085.60	5,214.00	0.00	43,276.20	0.00	-2,460.00	-2,460.00	45,736.20
14003 Galindo Villa Eva											
Extr. 2	0.00	0.00	0.00	0.00	5,365.50	0.00	5,365.50	0.00	225.70	225.70	5,139.80
1	1,609.65	0.00	0.00	0.00	0.00	0.00	1,609.65	0.00	266.45	266.45	1,343.20
2	1,609.65	0.00	0.00	0.00	0.00	0.00	1,609.65	0.00	266.25	266.25	1,343.40
3	1,609.65	0.00	0.00	0.00	0.00	0.00	1,609.65	0.00	266.45	266.45	1,343.20
4	1,609.65	0.00	0.00	0.00	0.00	0.00	1,609.65	0.00	266.45	266.45	1,343.20
5	1,609.65	0.00	0.00	0.00	0.00	0.00	1,609.65	0.00	266.25	266.25	1,343.40
6	1,609.65	0.00	0.00	0.00	0.00	0.00	1,609.65	0.00	266.45	266.45	1,343.20
7	1,609.65	0.00	0.00	0.00	0.00	0.00	1,609.65	0.00	266.45	266.45	1,343.20
8	1,609.65	0.00	268.27	1,073.10	0.00	0.00	1,877.92	0.00	266.32	266.32	1,611.60
9	1,609.65	0.00	0.00	0.00	0.00	0.00	1,609.65	0.00	266.45	266.45	1,343.20
10	1,609.65	0.00	0.00	0.00	0.00	0.00	1,609.65	0.00	266.45	266.45	1,343.20
11	1,609.65	0.00	0.00	0.00	0.00	0.00	1,609.65	0.00	266.25	266.25	1,343.40
12	1,609.65	0.00	0.00	0.00	0.00	0.00	1,609.65	0.00	266.45	266.45	1,343.20
13	1,609.65	0.00	0.00	0.00	0.00	0.00	1,609.65	0.00	266.45	266.45	1,343.20
14	1,609.65	0.00	0.00	0.00	0.00	0.00	1,609.65	0.00	266.25	266.25	1,343.40
15	1,609.65	0.00	0.00	0.00	0.00	0.00	1,609.65	0.00	266.45	266.45	1,343.20
16	1,609.65	0.00	0.00	0.00	0.00	0.00	1,609.65	0.00	266.45	266.45	1,343.20
17	1,609.65	0.00	0.00	0.00	0.00	0.00	1,609.65	0.00	266.25	266.25	1,343.40
18	1,609.65	0.00	0.00	0.00	0.00	0.00	1,609.65	0.00	266.45	266.45	1,343.20
19	1,609.65	0.00	0.00	0.00	0.00	0.00	1,609.65	0.00	266.45	266.45	1,343.20
20	1,609.65	0.00	0.00	0.00	0.00	0.00	1,609.65	0.00	266.45	266.45	1,343.20
21	1,609.65	0.00	0.00	0.00	0.00	0.00	1,609.65	0.00	266.25	266.25	1,343.40
22	1,609.65	0.00	0.00	0.00	0.00	0.00	1,609.65	0.00	266.45	266.45	1,343.20
23	1,609.65	0.00	268.27	1,073.10	0.00	0.00	1,877.92	0.00	266.32	266.32	1,611.60
24	1,609.65	374.98	0.00	0.00	0.00	0.00	1,984.63	0.00	-72.57	-72.57	2,057.20
Total	36,485.40	374.98	536.54	2,146.20	5,365.50	0.00	44,908.62	0.00	6,280.02	6,280.02	38,628.60
14004 Melgoza Navarro Israel											
Extr. 2	0.00	0.00	0.00	0.00	5,218.00	0.00	5,218.00	0.00	216.20	216.20	5,001.80
1	1,565.40	0.00	0.00	0.00	0.00	0.00	1,565.40	0.00	-111.40	-111.40	1,676.80
2	1,565.40	0.00	0.00	0.00	0.00	0.00	1,565.40	0.00	-111.40	-111.40	1,676.80
3	1,565.40	0.00	0.00	0.00	0.00	0.00	1,565.40	0.00	-111.40	-111.40	1,676.80
4	1,565.40	0.00	0.00	0.00	0.00	0.00	1,565.40	0.00	-111.40	-111.40	1,676.80
5	1,565.40	0.00	0.00	0.00	0.00	0.00	1,565.40	0.00	-111.40	-111.40	1,676.80
6	1,565.40	0.00	0.00	0.00	0.00	0.00	1,565.40	0.00	-111.40	-111.40	1,676.80

MUNICIPIO DE IXTLAHUACAN DE LOS MEMBRILLOS JALISCO

Reg Pat IMSS: 0000000000
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KARDEX del empleado del periodo 1 al 24 Quincenal del 01/01/2013 al 31/12/2013

Periodo	Sueldo	Horas extras	Prima de vacacione	Vacaciones a tiempo	Aginaldo	Otras Percepciones	Total Percepciones	Fondo de ahorro	Otras Deducciones	Total Deducciones	NETO
7	1,565.40	0.00	0.00	0.00	0.00	0.00	1,565.40	0.00	-111.40	-111.40	1,676.80
8	1,565.40	0.00	0.00	0.00	0.00	0.00	1,565.40	0.00	-111.60	-111.60	1,677.00
9	1,565.40	0.00	0.00	0.00	0.00	0.00	1,565.40	0.00	-111.40	-111.40	1,676.80
10	1,565.40	0.00	0.00	0.00	0.00	0.00	1,565.40	0.00	-111.40	-111.40	1,676.80
11	1,565.40	0.00	0.00	0.00	0.00	0.00	1,565.40	0.00	-111.40	-111.40	1,676.80
12	1,565.40	0.00	0.00	0.00	0.00	0.00	1,565.40	0.00	-111.40	-111.40	1,676.80
13	1,565.40	0.00	0.00	0.00	0.00	0.00	1,565.40	0.00	-111.40	-111.40	1,676.80
14	1,565.40	0.00	0.00	0.00	0.00	0.00	1,565.40	0.00	-111.40	-111.40	1,676.80
15	1,565.40	0.00	0.00	0.00	0.00	0.00	1,565.40	0.00	-111.40	-111.40	1,676.80
16	1,565.40	0.00	0.00	0.00	0.00	0.00	1,565.40	0.00	-111.40	-111.40	1,676.80
17	1,565.40	0.00	0.00	0.00	0.00	0.00	1,565.40	0.00	-111.40	-111.40	1,676.80
18	1,565.40	0.00	0.00	0.00	0.00	0.00	1,565.40	0.00	-111.60	-111.60	1,677.00
19	1,565.40	0.00	0.00	0.00	0.00	0.00	1,565.40	0.00	-111.40	-111.40	1,676.80
20	1,565.40	0.00	0.00	0.00	0.00	0.00	1,565.40	0.00	-111.40	-111.40	1,676.80
21	1,565.40	0.00	0.00	0.00	0.00	0.00	1,565.40	0.00	-111.40	-111.40	1,676.80
22	1,565.40	0.00	0.00	0.00	0.00	0.00	1,565.40	0.00	-111.40	-111.40	1,676.80
23	1,565.40	0.00	0.00	0.00	0.00	0.00	1,565.40	0.00	-111.40	-111.40	1,676.80
24	1,565.40	0.00	0.00	0.00	0.00	0.00	1,565.40	0.00	-111.40	-111.40	1,676.80
Total	37,569.60	0.00	0.00	0.00	5,218.00	0.00	42,787.60	0.00	-2,457.80	-2,457.80	45,245.40
14005 Baltazar Briseño Francisco											
Extr. 2	0.00	0.00	0.00	0.00	3,197.50	0.00	3,197.50	0.00	86.70	86.70	3,110.80
1	959.25	0.00	0.00	0.00	0.00	0.00	959.25	0.00	-150.35	-150.35	1,109.60
2	959.25	0.00	0.00	0.00	0.00	0.00	959.25	0.00	-150.35	-150.35	1,109.60
3	959.25	0.00	0.00	0.00	0.00	0.00	959.25	0.00	-150.35	-150.35	1,109.60
4	959.25	0.00	0.00	0.00	0.00	0.00	959.25	0.00	-150.15	-150.15	1,109.40
5	959.25	0.00	0.00	0.00	0.00	0.00	959.25	0.00	-150.35	-150.35	1,109.60
6	959.25	0.00	0.00	0.00	0.00	0.00	959.25	0.00	-150.35	-150.35	1,109.60
7	959.25	0.00	159.88	0.00	0.00	0.00	1,119.13	0.00	-150.27	-150.27	1,269.40
8	959.25	0.00	0.00	0.00	0.00	0.00	959.25	0.00	-150.35	-150.35	1,109.60
9	959.25	0.00	0.00	0.00	0.00	0.00	959.25	0.00	-150.35	-150.35	1,109.60
10	959.25	0.00	0.00	0.00	0.00	0.00	959.25	0.00	-150.35	-150.35	1,109.60
11	959.25	0.00	0.00	0.00	0.00	0.00	959.25	0.00	-150.15	-150.15	1,109.40
12	959.25	0.00	0.00	0.00	0.00	0.00	959.25	0.00	-150.35	-150.35	1,109.60
13	959.25	0.00	0.00	0.00	0.00	0.00	959.25	0.00	-150.35	-150.35	1,109.60
14	959.25	0.00	0.00	0.00	0.00	0.00	959.25	0.00	-150.35	-150.35	1,109.60
15	959.25	0.00	0.00	0.00	0.00	0.00	959.25	0.00	-150.35	-150.35	1,109.60
16	959.25	0.00	0.00	0.00	0.00	0.00	959.25	0.00	-150.15	-150.15	1,109.40
17	959.25	0.00	0.00	0.00	0.00	0.00	959.25	0.00	-150.35	-150.35	1,109.60
18	959.25	0.00	0.00	0.00	0.00	0.00	959.25	0.00	-150.35	-150.35	1,109.60
19	959.25	0.00	0.00	0.00	0.00	0.00	959.25	0.00	-150.35	-150.35	1,109.60
20	959.25	0.00	0.00	0.00	0.00	0.00	959.25	0.00	-150.35	-150.35	1,109.60
21	959.25	0.00	0.00	0.00	0.00	0.00	959.25	0.00	-150.15	-150.15	1,109.40
22	959.25	0.00	0.00	0.00	0.00	0.00	959.25	0.00	-150.35	-150.35	1,109.60
23	959.25	0.00	0.00	0.00	0.00	0.00	959.25	0.00	-150.35	-150.35	1,109.60
24	383.70	0.00	159.88	639.50	0.00	0.00	1,183.08	0.00	-146.32	-146.32	1,329.40
Total	22,446.45	0.00	319.76	639.50	3,197.50	0.00	26,603.21	0.00	-3,516.79	-3,516.79	30,120.00
14006 Galindo Gomez Francisco Javier											
1	959.25	0.00	0.00	0.00	0.00	0.00	959.25	0.00	-150.35	-150.35	1,109.60
2	959.25	0.00	0.00	0.00	0.00	0.00	959.25	0.00	-150.35	-150.35	1,109.60
3	959.25	0.00	0.00	0.00	0.00	0.00	959.25	0.00	-150.35	-150.35	1,109.60
4	959.25	0.00	0.00	0.00	0.00	0.00	959.25	0.00	-150.15	-150.15	1,109.40
5	959.25	0.00	0.00	0.00	0.00	0.00	959.25	0.00	-150.35	-150.35	1,109.60
6	959.25	0.00	0.00	0.00	0.00	0.00	959.25	0.00	-150.35	-150.35	1,109.60
7	959.25	0.00	159.88	0.00	0.00	0.00	1,119.13	0.00	-150.27	-150.27	1,269.40
8	959.25	0.00	0.00	0.00	0.00	0.00	959.25	0.00	-150.35	-150.35	1,109.60
9	959.25	0.00	0.00	0.00	0.00	0.00	959.25	0.00	-150.35	-150.35	1,109.60
10	959.25	0.00	0.00	0.00	0.00	0.00	959.25	0.00	-150.35	-150.35	1,109.60
11	959.25	0.00	0.00	0.00	0.00	0.00	959.25	0.00	-150.15	-150.15	1,109.40

MUNICIPIO DE IXTLAHUACAN DE LOS MEMBRILLOS JALISCO

Reg Pat IMSS: 0000000000
RFC: MIM-850101-2Q8

Hoja: 39
Fecha: 16/Jun/2015
Hora: 10:32:35:515

KARDEX del empleado del periodo 1 al 24 Quincenal del 01/01/2013 al 31/12/2013

Periodo	Sueldo	Horas extras	Prima de vacacione	Vacaciones a tiempo	Aginaldo	Otras Percepciones	Total Percepciones	Fondo de ahorro	Otras Deducciones	Total Deducciones	NETO
12	959.25	0.00	0.00	0.00	0.00	0.00	959.25	0.00	-150.35	-150.35	1,109.60
13	959.25	0.00	0.00	0.00	0.00	0.00	959.25	0.00	-150.35	-150.35	1,109.60
14	959.25	0.00	0.00	0.00	0.00	0.00	959.25	0.00	-150.35	-150.35	1,109.60
15	959.25	0.00	0.00	0.00	0.00	0.00	959.25	0.00	-150.35	-150.35	1,109.60
16	959.25	0.00	0.00	0.00	0.00	0.00	959.25	0.00	-150.15	-150.15	1,109.40
Total	15,348.00	0.00	159.88	0.00	0.00	0.00	15,507.88	0.00	-2,404.92	-2,404.92	17,912.80

Total Dep..	181,011.45	374.98	1,537.58	4,871.30	23,676.50	0.00	211,471.81	0.00	-7,298.99	-7,298.99	218,770.80
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Departamento 15 Agencia Cedros

15002 Martinez Santos Jose Jesus

Extr. 2	Sueldo	Horas extras	Prima de vacacione	Vacaciones a tiempo	Aginaldo	Otras Percepciones	Total Percepciones	Fondo de ahorro	Otras Deducciones	Total Deducciones	NETO
Extr. 2	0.00	0.00	0.00	0.00	7,206.17	0.00	7,206.17	0.00	583.77	583.77	6,622.40
1	2,161.85	0.00	0.00	0.00	0.00	0.00	2,161.85	0.00	-57.55	-57.55	2,219.40
2	2,161.85	0.00	0.00	0.00	0.00	0.00	2,161.85	0.00	-57.55	-57.55	2,219.40
3	2,161.85	0.00	0.00	0.00	0.00	0.00	2,161.85	0.00	-57.55	-57.55	2,219.40
4	2,161.85	0.00	0.00	0.00	0.00	0.00	2,161.85	0.00	-57.55	-57.55	2,219.40
5	2,161.85	0.00	0.00	0.00	0.00	0.00	2,161.85	0.00	-57.55	-57.55	2,219.40
6	2,161.85	0.00	0.00	0.00	0.00	0.00	2,161.85	0.00	-57.55	-57.55	2,219.40
7	2,161.85	0.00	360.31	0.00	0.00	0.00	2,522.16	0.00	-57.64	-57.64	2,579.80
8	2,161.85	0.00	0.00	0.00	0.00	0.00	2,161.85	0.00	-57.55	-57.55	2,219.40
9	2,161.85	0.00	0.00	0.00	0.00	0.00	2,161.85	0.00	-57.55	-57.55	2,219.40
10	2,161.85	0.00	0.00	0.00	0.00	0.00	2,161.85	0.00	-57.55	-57.55	2,219.40
11	2,161.85	0.00	0.00	0.00	0.00	0.00	2,161.85	0.00	-57.55	-57.55	2,219.40
12	2,161.85	0.00	0.00	0.00	0.00	0.00	2,161.85	0.00	-57.55	-57.55	2,219.40
13	2,161.85	0.00	0.00	0.00	0.00	0.00	2,161.85	0.00	-57.55	-57.55	2,219.40
14	2,161.85	0.00	0.00	0.00	0.00	0.00	2,161.85	0.00	-57.55	-57.55	2,219.40
15	2,161.85	0.00	0.00	0.00	0.00	0.00	2,161.85	0.00	-57.55	-57.55	2,219.40
16	2,161.85	0.00	0.00	0.00	0.00	0.00	2,161.85	0.00	-57.55	-57.55	2,219.40
17	2,161.85	0.00	0.00	0.00	0.00	0.00	2,161.85	0.00	-57.55	-57.55	2,219.40
18	2,161.85	0.00	0.00	0.00	0.00	0.00	2,161.85	0.00	-57.55	-57.55	2,219.40
19	2,161.85	0.00	0.00	0.00	0.00	0.00	2,161.85	0.00	-57.55	-57.55	2,219.40
20	2,161.85	0.00	0.00	0.00	0.00	0.00	2,161.85	0.00	-57.55	-57.55	2,219.40
21	2,161.85	0.00	0.00	0.00	0.00	0.00	2,161.85	0.00	-57.55	-57.55	2,219.40
22	2,161.85	0.00	0.00	0.00	0.00	0.00	2,161.85	0.00	-57.55	-57.55	2,219.40
23	2,161.85	0.00	0.00	0.00	0.00	0.00	2,161.85	0.00	-57.55	-57.55	2,219.40
24	2,161.85	0.00	0.00	0.00	0.00	0.00	2,161.85	0.00	-57.55	-57.55	2,219.40
Total	51,884.40	0.00	360.31	0.00	7,206.17	0.00	59,450.88	0.00	-797.52	-797.52	60,248.40

15003 Hernandez Barajas Aurelio

Extr. 2	Sueldo	Horas extras	Prima de vacacione	Vacaciones a tiempo	Aginaldo	Otras Percepciones	Total Percepciones	Fondo de ahorro	Otras Deducciones	Total Deducciones	NETO
Extr. 2	0.00	0.00	0.00	0.00	4,542.33	0.00	4,542.33	0.00	172.73	172.73	4,369.60
1	1,362.70	0.00	0.00	0.00	0.00	0.00	1,362.70	0.00	-124.50	-124.50	1,487.20
2	1,362.70	0.00	0.00	0.00	0.00	0.00	1,362.70	0.00	-124.30	-124.30	1,487.00
3	1,362.70	0.00	0.00	0.00	0.00	0.00	1,362.70	0.00	-124.30	-124.30	1,487.00
4	1,362.70	0.00	0.00	0.00	0.00	0.00	1,362.70	0.00	-124.50	-124.50	1,487.20
5	1,362.70	0.00	0.00	0.00	0.00	0.00	1,362.70	0.00	-124.30	-124.30	1,487.00
6	1,362.70	0.00	0.00	0.00	0.00	0.00	1,362.70	0.00	-124.50	-124.50	1,487.20
7	1,362.70	0.00	0.00	0.00	0.00	0.00	1,362.70	0.00	-124.30	-124.30	1,487.00
8	1,362.70	0.00	0.00	0.00	0.00	0.00	1,362.70	0.00	-124.50	-124.50	1,487.20
9	1,362.70	0.00	0.00	0.00	0.00	0.00	1,362.70	0.00	-124.30	-124.30	1,487.00
10	1,362.70	0.00	0.00	0.00	0.00	0.00	1,362.70	0.00	-124.50	-124.50	1,487.20
11	1,362.70	0.00	0.00	0.00	0.00	0.00	1,362.70	0.00	-124.30	-124.30	1,487.00
12	1,362.70	0.00	0.00	0.00	0.00	0.00	1,362.70	0.00	-124.30	-124.30	1,487.00
13	1,362.70	0.00	0.00	0.00	0.00	0.00	1,362.70	0.00	-124.50	-124.50	1,487.20
14	1,362.70	0.00	0.00	0.00	0.00	0.00	1,362.70	0.00	-124.30	-124.30	1,487.00
15	1,362.70	0.00	0.00	0.00	0.00	0.00	1,362.70	0.00	-124.50	-124.50	1,487.20

MUNICIPIO DE IXTLAHUACAN DE LOS MEMBRILLOS JALISCO

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Hora: 10:32:35:515

KARDEX del empleado del periodo 1 al 24 Quincenal del 01/01/2013 al 31/12/2013

Periodo	Sueldo	Horas extras	Prima de vacacione	Vacaciones a tiempo	Aginaldo	Otras Percepciones	Total Percepciones	Fondo de ahorro	Otras Deducciones	Total Deducciones	NETO
16	1,362.70	0.00	0.00	0.00	0.00	0.00	1,362.70	0.00	-124.30	-124.30	1,487.00
17	1,362.70	0.00	0.00	0.00	0.00	0.00	1,362.70	0.00	-124.50	-124.50	1,487.20
18	1,362.70	0.00	0.00	0.00	0.00	0.00	1,362.70	0.00	-124.30	-124.30	1,487.00
19	1,362.70	0.00	0.00	0.00	0.00	0.00	1,362.70	0.00	-124.50	-124.50	1,487.20
20	1,362.70	0.00	0.00	0.00	0.00	0.00	1,362.70	0.00	-124.30	-124.30	1,487.00
21	1,362.70	0.00	0.00	0.00	0.00	0.00	1,362.70	0.00	-124.50	-124.50	1,487.20
22	1,362.70	0.00	0.00	0.00	0.00	0.00	1,362.70	0.00	-124.30	-124.30	1,487.00
23	1,362.70	0.00	0.00	0.00	0.00	0.00	1,362.70	0.00	-124.30	-124.30	1,487.00
24	1,362.70	0.00	0.00	0.00	0.00	0.00	1,362.70	0.00	-124.50	-124.50	1,487.20
Total	32,704.80	0.00	0.00	0.00	4,542.33	0.00	37,247.13	0.00	-2,812.67	-2,812.67	40,059.80
Total Dep..	84,589.20	0.00	360.31	0.00	11,748.50	0.00	96,698.01	0.00	-3,610.19	-3,610.19	100,308.20
Departamento 16 Agencia Buenavista											
16000 Ramirez Enciso Christian Israel											
Extr. 2	0.00	0.00	0.00	0.00	4,225.64	0.00	4,225.64	0.00	152.64	152.64	4,073.00
9	1,038.88	0.00	0.00	0.00	0.00	0.00	1,038.88	0.00	-145.32	-145.32	1,184.20
10	1,944.15	0.00	0.00	0.00	0.00	0.00	1,944.15	0.00	-75.25	-75.25	2,019.40
11	1,944.15	0.00	0.00	0.00	0.00	0.00	1,944.15	0.00	-75.25	-75.25	2,019.40
12	1,944.15	0.00	0.00	0.00	0.00	0.00	1,944.15	0.00	-75.25	-75.25	2,019.40
13	1,944.15	0.00	0.00	0.00	0.00	0.00	1,944.15	0.00	-75.25	-75.25	2,019.40
14	1,944.15	0.00	0.00	0.00	0.00	0.00	1,944.15	0.00	-75.25	-75.25	2,019.40
15	1,944.15	0.00	0.00	0.00	0.00	0.00	1,944.15	0.00	-75.25	-75.25	2,019.40
16	1,944.15	0.00	0.00	0.00	0.00	0.00	1,944.15	0.00	-75.25	-75.25	2,019.40
17	1,944.15	0.00	0.00	0.00	0.00	0.00	1,944.15	0.00	-75.25	-75.25	2,019.40
18	1,944.15	0.00	0.00	0.00	0.00	0.00	1,944.15	0.00	-75.25	-75.25	2,019.40
19	1,944.15	0.00	0.00	0.00	0.00	0.00	1,944.15	0.00	-75.25	-75.25	2,019.40
20	1,944.15	0.00	0.00	0.00	0.00	0.00	1,944.15	0.00	-75.25	-75.25	2,019.40
21	1,944.15	0.00	0.00	0.00	0.00	0.00	1,944.15	0.00	-75.25	-75.25	2,019.40
22	1,944.15	0.00	0.00	0.00	0.00	0.00	1,944.15	0.00	-75.25	-75.25	2,019.40
23	1,944.15	0.00	0.00	0.00	0.00	0.00	1,944.15	0.00	-75.25	-75.25	2,019.40
24	1,944.15	0.00	0.00	0.00	0.00	0.00	1,944.15	0.00	-75.25	-75.25	2,019.40
Total	30,201.13	0.00	0.00	0.00	4,225.64	0.00	34,426.77	0.00	-1,121.43	-1,121.43	35,548.20
16001 Vazquez Padilla Ramon											
1	1,944.14	0.00	0.00	0.00	0.00	0.00	1,944.14	0.00	-75.26	-75.26	2,019.40
2	1,944.14	0.00	0.00	0.00	0.00	0.00	1,944.14	0.00	-75.26	-75.26	2,019.40
3	1,944.14	0.00	0.00	0.00	0.00	0.00	1,944.14	0.00	-75.26	-75.26	2,019.40
4	1,944.14	0.00	0.00	0.00	0.00	0.00	1,944.14	0.00	-75.26	-75.26	2,019.40
5	1,944.14	0.00	0.00	0.00	0.00	0.00	1,944.14	0.00	-75.26	-75.26	2,019.40
6	1,944.14	0.00	0.00	0.00	0.00	0.00	1,944.14	0.00	-75.26	-75.26	2,019.40
7	1,944.14	0.00	0.00	0.00	0.00	0.00	1,944.14	0.00	-75.26	-75.26	2,019.40
8	1,944.14	0.00	0.00	0.00	0.00	0.00	1,944.14	0.00	-75.26	-75.26	2,019.40
Total	15,553.12	0.00	0.00	0.00	0.00	0.00	15,553.12	0.00	-602.08	-602.08	16,155.20
16002 Diaz Ferrer Armando											
Extr. 2	0.00	0.00	0.00	0.00	6,324.50	0.00	6,324.50	0.00	287.10	287.10	6,037.40
1	1,897.35	0.00	0.00	0.00	0.00	0.00	1,897.35	0.00	-78.05	-78.05	1,975.40
2	1,897.35	0.00	0.00	0.00	0.00	0.00	1,897.35	0.00	-78.25	-78.25	1,975.60
3	1,897.35	0.00	0.00	0.00	0.00	0.00	1,897.35	0.00	-78.25	-78.25	1,975.60
4	1,897.35	0.00	0.00	0.00	0.00	0.00	1,897.35	0.00	-78.25	-78.25	1,975.60
5	1,897.35	0.00	0.00	0.00	0.00	0.00	1,897.35	0.00	-78.25	-78.25	1,975.60
6	1,897.35	0.00	0.00	0.00	0.00	0.00	1,897.35	0.00	-78.25	-78.25	1,975.60

MUNICIPIO DE IXTLAHUACAN DE LOS MEMBRILLOS JALISCO

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KARDEX del empleado del periodo 1 al 24 Quincenal del 01/01/2013 al 31/12/2013

Periodo	Sueldo	Horas extras	Prima de vacaciones	Vacaciones a tiempo	Aginaldo	Otras Percepciones	Total Percepciones	Fondo de ahorro	Otras Deducciones	Total Deducciones	NETO
7	1,897.35	0.00	316.22	0.00	0.00	0.00	2,213.57	0.00	-78.43	-78.43	2,292.00
8	1,897.35	0.00	0.00	0.00	0.00	0.00	1,897.35	0.00	-78.25	-78.25	1,975.60
9	1,897.35	0.00	0.00	0.00	0.00	0.00	1,897.35	0.00	-78.25	-78.25	1,975.60
10	1,897.35	0.00	0.00	0.00	0.00	0.00	1,897.35	0.00	-78.25	-78.25	1,975.60
11	1,897.35	0.00	0.00	0.00	0.00	0.00	1,897.35	0.00	-78.25	-78.25	1,975.60
12	1,897.35	0.00	0.00	0.00	0.00	0.00	1,897.35	0.00	-78.25	-78.25	1,975.60
13	1,897.35	0.00	0.00	0.00	0.00	0.00	1,897.35	0.00	-78.25	-78.25	1,975.60
14	1,897.35	0.00	0.00	0.00	0.00	0.00	1,897.35	0.00	-78.25	-78.25	1,975.60
15	1,897.35	0.00	0.00	0.00	0.00	0.00	1,897.35	0.00	-78.25	-78.25	1,975.60
16	1,897.35	0.00	0.00	0.00	0.00	0.00	1,897.35	0.00	-78.25	-78.25	1,975.60
17	1,897.35	0.00	0.00	0.00	0.00	0.00	1,897.35	0.00	-78.25	-78.25	1,975.60
18	1,897.35	0.00	0.00	0.00	0.00	0.00	1,897.35	0.00	-78.25	-78.25	1,975.60
19	1,897.35	0.00	0.00	0.00	0.00	0.00	1,897.35	0.00	-78.25	-78.25	1,975.60
20	1,897.35	0.00	0.00	0.00	0.00	0.00	1,897.35	0.00	-78.25	-78.25	1,975.60
21	1,897.35	0.00	0.00	0.00	0.00	0.00	1,897.35	0.00	-78.25	-78.25	1,975.60
22	1,897.35	0.00	0.00	0.00	0.00	0.00	1,897.35	0.00	-78.25	-78.25	1,975.60
23	1,897.35	0.00	0.00	0.00	0.00	0.00	1,897.35	0.00	-78.25	-78.25	1,975.60
24	1,897.35	0.00	0.00	0.00	0.00	0.00	1,897.35	0.00	-78.25	-78.25	1,975.60
Total	45,536.40	0.00	316.22	0.00	6,324.50	0.00	52,177.12	0.00	-1,590.88	-1,590.88	53,768.00
16003 Rangel Marquez Guadalupe											
Extr. 2	0.00	0.00	0.00	0.00	5,985.46	0.00	5,985.46	0.00	265.06	265.06	5,720.40
1	1,795.64	0.00	0.00	0.00	0.00	0.00	1,795.64	0.00	-84.76	-84.76	1,880.40
2	1,795.64	0.00	0.00	0.00	0.00	0.00	1,795.64	0.00	-84.76	-84.76	1,880.40
3	1,795.64	0.00	0.00	0.00	0.00	0.00	1,795.64	0.00	-84.76	-84.76	1,880.40
4	1,795.64	0.00	0.00	0.00	0.00	0.00	1,795.64	0.00	-84.76	-84.76	1,880.40
5	1,795.64	0.00	0.00	0.00	0.00	0.00	1,795.64	0.00	-84.76	-84.76	1,880.40
6	1,795.64	0.00	0.00	0.00	0.00	0.00	1,795.64	0.00	-84.76	-84.76	1,880.40
7	1,795.64	0.00	299.27	0.00	0.00	0.00	2,094.91	0.00	-84.89	-84.89	2,179.80
8	1,795.64	0.00	0.00	0.00	0.00	0.00	1,795.64	0.00	-84.56	-84.56	1,880.20
9	1,795.64	0.00	0.00	0.00	0.00	0.00	1,795.64	0.00	-84.76	-84.76	1,880.40
10	1,795.64	0.00	0.00	0.00	0.00	0.00	1,795.64	0.00	-84.76	-84.76	1,880.40
11	1,795.64	0.00	0.00	0.00	0.00	0.00	1,795.64	0.00	-84.76	-84.76	1,880.40
12	1,795.64	0.00	0.00	0.00	0.00	0.00	1,795.64	0.00	-84.76	-84.76	1,880.40
13	1,795.64	0.00	0.00	0.00	0.00	0.00	1,795.64	0.00	-84.76	-84.76	1,880.40
14	1,795.64	0.00	0.00	0.00	0.00	0.00	1,795.64	0.00	-84.76	-84.76	1,880.40
15	1,795.64	0.00	0.00	0.00	0.00	0.00	1,795.64	0.00	-84.76	-84.76	1,880.40
16	1,795.64	0.00	0.00	0.00	0.00	0.00	1,795.64	0.00	-84.76	-84.76	1,880.40
17	1,795.64	0.00	0.00	0.00	0.00	0.00	1,795.64	0.00	-84.76	-84.76	1,880.40
18	1,795.64	0.00	0.00	0.00	0.00	0.00	1,795.64	0.00	-84.76	-84.76	1,880.40
19	1,795.64	0.00	0.00	0.00	0.00	0.00	1,795.64	0.00	-84.76	-84.76	1,880.40
20	1,795.64	0.00	0.00	0.00	0.00	0.00	1,795.64	0.00	-84.76	-84.76	1,880.40
21	1,795.64	0.00	0.00	0.00	0.00	0.00	1,795.64	0.00	-84.76	-84.76	1,880.40
22	1,795.64	0.00	0.00	0.00	0.00	0.00	1,795.64	0.00	-84.76	-84.76	1,880.40
23	1,795.64	0.00	0.00	0.00	0.00	0.00	1,795.64	0.00	-84.76	-84.76	1,880.40
24	1,795.64	0.00	0.00	0.00	0.00	0.00	1,795.64	0.00	-84.76	-84.76	1,880.40
Total	43,095.36	0.00	299.27	0.00	5,985.46	0.00	49,380.09	0.00	-1,769.11	-1,769.11	51,149.20
16004 Carranza Gutierrez Rosalio											
Extr. 2	0.00	0.00	0.00	0.00	6,480.46	0.00	6,480.46	0.00	331.46	331.46	6,149.00
1	1,944.14	0.00	0.00	0.00	0.00	0.00	1,944.14	0.00	-75.26	-75.26	2,019.40
2	1,944.14	0.00	0.00	0.00	0.00	0.00	1,944.14	0.00	-75.26	-75.26	2,019.40
3	1,944.14	0.00	0.00	0.00	0.00	0.00	1,944.14	0.00	-75.26	-75.26	2,019.40
4	1,944.14	0.00	0.00	0.00	0.00	0.00	1,944.14	0.00	-75.26	-75.26	2,019.40
5	1,944.14	0.00	0.00	0.00	0.00	0.00	1,944.14	0.00	-75.26	-75.26	2,019.40
6	1,944.14	0.00	0.00	0.00	0.00	0.00	1,944.14	0.00	-75.26	-75.26	2,019.40
7	1,944.14	0.00	0.00	0.00	0.00	0.00	1,944.14	0.00	-75.26	-75.26	2,019.40
8	1,944.14	0.00	0.00	0.00	0.00	0.00	1,944.14	0.00	-75.26	-75.26	2,019.40
9	1,944.14	0.00	0.00	0.00	0.00	0.00	1,944.14	0.00	-75.26	-75.26	2,019.40
10	1,944.14	0.00	0.00	0.00	0.00	0.00	1,944.14	0.00	-75.26	-75.26	2,019.40

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Fecha: 16/Jun/2015
Hora: 10:32:35:515

KARDEX del empleado del periodo 1 al 24 Quincenal del 01/01/2013 al 31/12/2013

Periodo	Sueldo	Horas extras	Prima de vacacione	Vacaciones a tiempo	Aginaldo	Otras Percepciones	Total Percepciones	Fondo de ahorro	Otras Deducciones	Total Deducciones	NETO
11	1,944.14	0.00	0.00	0.00	0.00	0.00	1,944.14	0.00	-75.26	-75.26	2,019.40
12	1,944.14	0.00	0.00	0.00	0.00	0.00	1,944.14	0.00	-75.26	-75.26	2,019.40
13	1,944.14	0.00	0.00	0.00	0.00	0.00	1,944.14	0.00	-75.26	-75.26	2,019.40
14	1,944.14	0.00	0.00	0.00	0.00	0.00	1,944.14	0.00	-75.26	-75.26	2,019.40
15	1,944.14	0.00	0.00	0.00	0.00	0.00	1,944.14	0.00	-75.26	-75.26	2,019.40
16	1,944.14	0.00	0.00	0.00	0.00	0.00	1,944.14	0.00	-75.26	-75.26	2,019.40
17	1,944.14	0.00	0.00	0.00	0.00	0.00	1,944.14	0.00	-75.26	-75.26	2,019.40
18	1,944.14	0.00	0.00	0.00	0.00	0.00	1,944.14	0.00	-75.26	-75.26	2,019.40
19	1,944.14	0.00	0.00	0.00	0.00	0.00	1,944.14	0.00	-75.26	-75.26	2,019.40
20	1,944.14	0.00	0.00	0.00	0.00	0.00	1,944.14	0.00	-75.26	-75.26	2,019.40
21	1,944.14	0.00	0.00	0.00	0.00	0.00	1,944.14	0.00	-75.26	-75.26	2,019.40
22	1,944.14	0.00	0.00	0.00	0.00	0.00	1,944.14	0.00	-75.26	-75.26	2,019.40
23	1,944.14	0.00	0.00	0.00	0.00	0.00	1,944.14	0.00	-75.26	-75.26	2,019.40
24	1,944.14	0.00	0.00	0.00	0.00	0.00	1,944.14	0.00	-75.26	-75.26	2,019.40
Total	46,659.36	0.00	0.00	0.00	6,480.46	0.00	53,139.82	0.00	-1,474.78	-1,474.78	54,614.60

Total Dep.. 181,045.37 0.00 615.49 0.00 23,016.06 0.00 204,676.92 0.00 -6,558.28 -6,558.28 211,235.20

Departamento 17 Agencia Luis Garcia

17001 Herrera Jimenez J. Jesus

Periodo	Sueldo	Horas extras	Prima de vacacione	Vacaciones a tiempo	Aginaldo	Otras Percepciones	Total Percepciones	Fondo de ahorro	Otras Deducciones	Total Deducciones	NETO
Extr. 2	0.00	0.00	0.00	0.00	4,515.73	0.00	4,515.73	0.00	171.33	171.33	4,344.40
1	1,354.72	0.00	0.00	0.00	0.00	0.00	1,354.72	0.00	-124.88	-124.88	1,479.60
2	1,354.72	0.00	0.00	0.00	0.00	0.00	1,354.72	0.00	-125.08	-125.08	1,479.80
3	1,354.72	0.00	0.00	0.00	0.00	0.00	1,354.72	0.00	-124.88	-124.88	1,479.60
4	1,354.72	0.00	0.00	0.00	0.00	0.00	1,354.72	0.00	-124.88	-124.88	1,479.60
5	1,354.72	0.00	0.00	0.00	0.00	0.00	1,354.72	0.00	-124.88	-124.88	1,479.60
6	1,354.72	0.00	0.00	0.00	0.00	0.00	1,354.72	0.00	-124.88	-124.88	1,479.60
7	1,354.72	0.00	0.00	0.00	0.00	0.00	1,354.72	0.00	-124.88	-124.88	1,479.60
8	1,354.72	0.00	0.00	0.00	0.00	0.00	1,354.72	0.00	-124.88	-124.88	1,479.60
9	1,354.72	0.00	0.00	0.00	0.00	0.00	1,354.72	0.00	-124.88	-124.88	1,479.60
10	1,354.72	0.00	0.00	0.00	0.00	0.00	1,354.72	0.00	-124.88	-124.88	1,479.60
11	1,354.72	0.00	0.00	0.00	0.00	0.00	1,354.72	0.00	-124.88	-124.88	1,479.60
12	1,354.72	0.00	0.00	0.00	0.00	0.00	1,354.72	0.00	-125.08	-125.08	1,479.80
13	1,354.72	0.00	0.00	0.00	0.00	0.00	1,354.72	0.00	-124.88	-124.88	1,479.60
14	1,354.72	0.00	0.00	0.00	0.00	0.00	1,354.72	0.00	-124.88	-124.88	1,479.60
15	1,354.72	0.00	0.00	0.00	0.00	0.00	1,354.72	0.00	317.12	317.12	1,037.60
16	1,354.72	0.00	0.00	0.00	0.00	0.00	1,354.72	0.00	317.12	317.12	1,037.60
17	1,354.72	0.00	0.00	0.00	0.00	0.00	1,354.72	0.00	317.12	317.12	1,037.60
18	1,354.72	0.00	0.00	0.00	0.00	0.00	1,354.72	0.00	316.92	316.92	1,037.80
19	1,354.72	0.00	0.00	0.00	0.00	0.00	1,354.72	0.00	317.12	317.12	1,037.60
20	1,354.72	0.00	0.00	0.00	0.00	0.00	1,354.72	0.00	317.12	317.12	1,037.60
21	1,354.72	0.00	0.00	0.00	0.00	0.00	1,354.72	0.00	317.12	317.12	1,037.60
22	1,354.72	0.00	0.00	0.00	0.00	0.00	1,354.72	0.00	317.12	317.12	1,037.60
23	1,354.72	0.00	0.00	0.00	0.00	0.00	1,354.72	0.00	316.92	316.92	1,037.80
24	1,354.72	0.00	0.00	0.00	0.00	0.00	1,354.72	0.00	317.12	317.12	1,037.60
Total	32,513.28	0.00	0.00	0.00	4,515.73	0.00	37,029.01	0.00	1,593.41	1,593.41	35,435.60

Total Dep.. 32,513.28 0.00 0.00 0.00 4,515.73 0.00 37,029.01 0.00 1,593.41 1,593.41 35,435.60

Departamento 18 Agencia Santa Rosa

MUNICIPIO DE IXTLAHUACAN DE LOS MEMBRILLOS JALISCO

Reg Pat IMSS: 0000000000
RFC: MIM-850101-2Q8

Hoja: 43
Fecha: 16/Jun/2015
Hora: 10:32:35:515

KARDEX del empleado del periodo 1 al 24 Quincenal del 01/01/2013 al 31/12/2013

Periodo	Sueldo	Horas extras	Prima de vacaciones	Vacaciones a tiempo	Aginaldo	Otras Percepciones	Total Percepciones	Fondo de ahorro	Otras Deducciones	Total Deducciones	NETO
18001 Rodriguez Ortega Gustavo											
Extr. 2	0.00	0.00	0.00	0.00	4,581.89	0.00	4,581.89	0.00	175.29	175.29	4,406.60
1	1,374.57	0.00	0.00	0.00	0.00	0.00	1,374.57	0.00	144.57	144.57	1,230.00
2	1,374.57	0.00	0.00	0.00	0.00	0.00	1,374.57	0.00	144.57	144.57	1,230.00
3	1,374.57	0.00	0.00	0.00	0.00	0.00	1,374.57	0.00	144.57	144.57	1,230.00
4	1,374.57	0.00	0.00	0.00	0.00	0.00	1,374.57	0.00	144.77	144.77	1,229.80
5	1,374.57	0.00	0.00	0.00	0.00	0.00	1,374.57	0.00	144.57	144.57	1,230.00
6	1,374.57	0.00	0.00	0.00	0.00	0.00	1,374.57	0.00	144.57	144.57	1,230.00
7	1,374.57	0.00	0.00	0.00	0.00	0.00	1,374.57	0.00	144.77	144.77	1,229.80
8	1,374.57	0.00	0.00	0.00	0.00	0.00	1,374.57	0.00	144.57	144.57	1,230.00
9	1,374.57	0.00	0.00	0.00	0.00	0.00	1,374.57	0.00	144.57	144.57	1,230.00
10	1,374.57	0.00	0.00	0.00	0.00	0.00	1,374.57	0.00	144.77	144.77	1,229.80
11	1,374.57	0.00	0.00	0.00	0.00	0.00	1,374.57	0.00	144.57	144.57	1,230.00
12	1,374.57	0.00	0.00	0.00	0.00	0.00	1,374.57	0.00	144.57	144.57	1,230.00
13	1,374.57	0.00	0.00	0.00	0.00	0.00	1,374.57	0.00	144.57	144.57	1,230.00
14	1,374.57	0.00	0.00	0.00	0.00	0.00	1,374.57	0.00	144.77	144.77	1,229.80
15	1,374.57	0.00	0.00	0.00	0.00	0.00	1,374.57	0.00	-123.63	-123.63	1,498.20
16	1,374.57	0.00	0.00	0.00	0.00	0.00	1,374.57	0.00	-123.63	-123.63	1,498.20
17	1,374.57	0.00	0.00	0.00	0.00	0.00	1,374.57	0.00	-123.63	-123.63	1,498.20
18	1,374.57	0.00	0.00	0.00	0.00	0.00	1,374.57	0.00	-123.63	-123.63	1,498.20
19	1,374.57	0.00	0.00	0.00	0.00	0.00	1,374.57	0.00	-123.63	-123.63	1,498.20
20	1,374.57	0.00	0.00	0.00	0.00	0.00	1,374.57	0.00	-123.63	-123.63	1,498.20
21	1,374.57	0.00	0.00	0.00	0.00	0.00	1,374.57	0.00	-123.63	-123.63	1,498.20
22	1,374.57	0.00	0.00	0.00	0.00	0.00	1,374.57	0.00	-123.63	-123.63	1,498.20
23	1,374.57	0.00	0.00	0.00	0.00	0.00	1,374.57	0.00	-123.63	-123.63	1,498.20
24	1,374.57	0.00	0.00	0.00	0.00	0.00	1,374.57	0.00	-123.63	-123.63	1,498.20
Total	32,989.68	0.00	0.00	0.00	4,581.89	0.00	37,571.57	0.00	963.77	963.77	36,607.80
18002 Miranda Gutierrez Maria Laura											
Extr. 2	0.00	0.00	0.00	0.00	2,168.00	0.00	2,168.00	0.00	20.80	20.80	2,147.20
1	650.40	0.00	0.00	0.00	0.00	0.00	650.40	0.00	-2.60	-2.60	653.00
2	650.40	0.00	0.00	0.00	0.00	0.00	650.40	0.00	-2.80	-2.80	653.20
3	650.40	0.00	0.00	0.00	0.00	0.00	650.40	0.00	-2.60	-2.60	653.00
4	650.40	0.00	0.00	0.00	0.00	0.00	650.40	0.00	-2.60	-2.60	653.00
5	650.40	0.00	0.00	0.00	0.00	0.00	650.40	0.00	-2.80	-2.80	653.20
6	650.40	0.00	0.00	0.00	0.00	0.00	650.40	0.00	-2.60	-2.60	653.00
7	650.40	0.00	0.00	0.00	0.00	0.00	650.40	0.00	497.20	497.20	153.20
8	650.40	0.00	0.00	0.00	0.00	0.00	650.40	0.00	497.40	497.40	153.00
9	650.40	0.00	0.00	0.00	0.00	0.00	650.40	0.00	497.20	497.20	153.20
10	650.40	0.00	0.00	0.00	0.00	0.00	650.40	0.00	297.40	297.40	353.00
11	650.40	0.00	0.00	0.00	0.00	0.00	650.40	0.00	-2.80	-2.80	653.20
12	650.40	0.00	0.00	0.00	0.00	0.00	650.40	0.00	-2.60	-2.60	653.00
13	650.40	0.00	0.00	0.00	0.00	0.00	650.40	0.00	-2.80	-2.80	653.20
14	650.40	0.00	0.00	0.00	0.00	0.00	650.40	0.00	-2.60	-2.60	653.00
15	650.40	0.00	0.00	0.00	0.00	0.00	650.40	0.00	-170.20	-170.20	820.60
16	650.40	0.00	0.00	0.00	0.00	0.00	650.40	0.00	8.60	8.60	641.80
17	650.40	0.00	0.00	0.00	0.00	0.00	650.40	0.00	8.80	8.80	641.60
18	650.40	0.00	0.00	0.00	0.00	0.00	650.40	0.00	8.60	8.60	641.80
19	650.40	0.00	0.00	0.00	0.00	0.00	650.40	0.00	8.60	8.60	641.80
20	650.40	0.00	0.00	0.00	0.00	0.00	650.40	0.00	8.80	8.80	641.60
21	650.40	0.00	0.00	0.00	0.00	0.00	650.40	0.00	8.60	8.60	641.80
22	650.40	0.00	0.00	0.00	0.00	0.00	650.40	0.00	8.60	8.60	641.80
23	650.40	0.00	0.00	0.00	0.00	0.00	650.40	0.00	8.80	8.80	641.60
24	650.40	0.00	0.00	0.00	0.00	0.00	650.40	0.00	8.60	8.60	641.80
Total	15,609.60	0.00	0.00	0.00	2,168.00	0.00	17,777.60	0.00	1,691.00	1,691.00	16,086.60
18003 Tinoco Dueñas Antonio											
Extr. 2	0.00	0.00	0.00	0.00	4,490.04	0.00	4,490.04	0.00	169.64	169.64	4,320.40
1	1,347.01	0.00	0.00	0.00	0.00	0.00	1,347.01	0.00	-125.39	-125.39	1,472.40

MUNICIPIO DE IXTLAHUACAN DE LOS MEMBRILLOS JALISCO

Reg Pat IMSS: 0000000000
RFC: MIM-850101-2Q8

Hoja: 44
Fecha: 16/Jun/2015
Hora: 10:32:35:515

KARDEX del empleado del periodo 1 al 24 Quincenal del 01/01/2013 al 31/12/2013

Periodo	Sueldo	Horas extras	Prima de vacacione	Vacaciones a tiempo	Aginaldo	Otras Percepciones	Total Percepciones	Fondo de ahorro	Otras Deducciones	Total Deducciones	NETO
2	1,347.01	0.00	0.00	0.00	0.00	0.00	1,347.01	0.00	-125.39	-125.39	1,472.40
3	1,347.01	0.00	0.00	0.00	0.00	0.00	1,347.01	0.00	-125.39	-125.39	1,472.40
4	1,347.01	0.00	0.00	0.00	0.00	0.00	1,347.01	0.00	-125.39	-125.39	1,472.40
5	1,347.01	0.00	0.00	0.00	0.00	0.00	1,347.01	0.00	-125.39	-125.39	1,472.40
6	1,347.01	0.00	0.00	0.00	0.00	0.00	1,347.01	0.00	-125.39	-125.39	1,472.40
7	1,347.01	0.00	0.00	0.00	0.00	0.00	1,347.01	0.00	-125.39	-125.39	1,472.40
8	449.00	0.00	224.50	898.01	0.00	0.00	1,571.51	0.00	-125.49	-125.49	1,697.00
9	1,347.01	0.00	0.00	0.00	0.00	0.00	1,347.01	0.00	-125.39	-125.39	1,472.40
10	1,347.01	0.00	0.00	0.00	0.00	0.00	1,347.01	0.00	-125.39	-125.39	1,472.40
11	1,347.01	0.00	0.00	0.00	0.00	0.00	1,347.01	0.00	-125.39	-125.39	1,472.40
12	1,347.01	0.00	0.00	0.00	0.00	0.00	1,347.01	0.00	-125.39	-125.39	1,472.40
13	1,347.01	0.00	0.00	0.00	0.00	0.00	1,347.01	0.00	-125.39	-125.39	1,472.40
14	1,347.01	0.00	0.00	0.00	0.00	0.00	1,347.01	0.00	-125.39	-125.39	1,472.40
15	1,347.01	0.00	0.00	0.00	0.00	0.00	1,347.01	0.00	-125.39	-125.39	1,472.40
16	1,347.01	0.00	0.00	0.00	0.00	0.00	1,347.01	0.00	-125.39	-125.39	1,472.40
17	1,347.01	0.00	0.00	0.00	0.00	0.00	1,347.01	0.00	-125.39	-125.39	1,472.40
18	1,347.01	0.00	0.00	0.00	0.00	0.00	1,347.01	0.00	-125.39	-125.39	1,472.40
19	1,347.01	0.00	0.00	0.00	0.00	0.00	1,347.01	0.00	-125.39	-125.39	1,472.40
20	1,347.01	0.00	0.00	0.00	0.00	0.00	1,347.01	0.00	-125.39	-125.39	1,472.40
21	1,347.01	0.00	0.00	0.00	0.00	0.00	1,347.01	0.00	-125.39	-125.39	1,472.40
22	1,347.01	0.00	0.00	0.00	0.00	0.00	1,347.01	0.00	-125.39	-125.39	1,472.40
23	1,347.01	0.00	0.00	0.00	0.00	0.00	1,347.01	0.00	-125.39	-125.39	1,472.40
24	1,347.01	0.00	0.00	0.00	0.00	0.00	1,347.01	0.00	-125.39	-125.39	1,472.40
Total	31,430.23	0.00	224.50	898.01	4,490.04	0.00	37,042.78	0.00	-2,839.82	-2,839.82	39,882.60
18004 Marquez Mejia Maria Del Rufigio											
Extr. 2	0.00	0.00	0.00	0.00	2,791.30	0.00	2,791.30	0.00	60.70	60.70	2,730.60
1	837.39	0.00	0.00	0.00	0.00	0.00	837.39	0.00	-158.21	-158.21	995.60
2	837.39	0.00	0.00	0.00	0.00	0.00	837.39	0.00	-158.21	-158.21	995.60
3	837.39	0.00	0.00	0.00	0.00	0.00	837.39	0.00	-158.21	-158.21	995.60
4	837.39	0.00	0.00	0.00	0.00	0.00	837.39	0.00	-158.21	-158.21	995.60
5	837.39	0.00	0.00	0.00	0.00	0.00	837.39	0.00	-158.21	-158.21	995.60
6	837.39	0.00	0.00	0.00	0.00	0.00	837.39	0.00	-158.21	-158.21	995.60
7	837.39	0.00	139.56	0.00	0.00	0.00	976.95	0.00	-158.25	-158.25	1,135.20
8	837.39	0.00	0.00	0.00	0.00	0.00	837.39	0.00	-158.21	-158.21	995.60
9	837.39	0.00	0.00	0.00	0.00	0.00	837.39	0.00	-158.21	-158.21	995.60
10	837.39	0.00	0.00	0.00	0.00	0.00	837.39	0.00	-158.21	-158.21	995.60
11	837.39	0.00	0.00	0.00	0.00	0.00	837.39	0.00	-158.21	-158.21	995.60
12	837.39	0.00	0.00	0.00	0.00	0.00	837.39	0.00	-158.21	-158.21	995.60
13	837.39	0.00	0.00	0.00	0.00	0.00	837.39	0.00	-158.21	-158.21	995.60
14	837.39	0.00	0.00	0.00	0.00	0.00	837.39	0.00	-158.21	-158.21	995.60
15	837.39	0.00	0.00	0.00	0.00	0.00	837.39	0.00	-158.21	-158.21	995.60
16	837.39	0.00	0.00	0.00	0.00	0.00	837.39	0.00	-158.21	-158.21	995.60
17	837.39	0.00	0.00	0.00	0.00	0.00	837.39	0.00	-158.21	-158.21	995.60
18	837.39	0.00	0.00	0.00	0.00	0.00	837.39	0.00	-158.21	-158.21	995.60
19	837.39	0.00	0.00	0.00	0.00	0.00	837.39	0.00	403.39	403.39	434.00
20	837.39	0.00	0.00	0.00	0.00	0.00	837.39	0.00	122.59	122.59	714.80
21	837.39	0.00	0.00	0.00	0.00	0.00	837.39	0.00	122.59	122.59	714.80
22	837.39	0.00	0.00	0.00	0.00	0.00	837.39	0.00	122.59	122.59	714.80
23	837.39	0.00	0.00	0.00	0.00	0.00	837.39	0.00	122.59	122.59	714.80
24	334.96	0.00	139.56	558.26	0.00	0.00	1,032.78	0.00	126.18	126.18	906.60
Total	19,594.93	0.00	279.12	558.26	2,791.30	0.00	23,223.61	0.00	-1,767.19	-1,767.19	24,990.80
18005 Bolaños Cruz Luis											
Extr. 2	0.00	0.00	0.00	0.00	2,000.00	0.00	2,000.00	0.00	10.20	10.20	1,989.80
1	600.00	0.00	0.00	0.00	0.00	0.00	600.00	0.00	-173.40	-173.40	773.40
2	600.00	0.00	0.00	0.00	0.00	0.00	600.00	0.00	-173.40	-173.40	773.40
3	600.00	0.00	0.00	0.00	0.00	0.00	600.00	0.00	-173.40	-173.40	773.40
4	600.00	0.00	0.00	0.00	0.00	0.00	600.00	0.00	-173.40	-173.40	773.40
5	600.00	0.00	0.00	0.00	0.00	0.00	600.00	0.00	-173.40	-173.40	773.40

MUNICIPIO DE IXTLAHUACAN DE LOS MEMBRILLOS JALISCO

Reg Pat IMSS: 0000000000
RFC: MIM-850101-2Q8

Hoja: 45
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Hora: 10:32:35:515

KARDEX del empleado del periodo 1 al 24 Quincenal del 01/01/2013 al 31/12/2013

Periodo	Sueldo	Horas extras	Prima de vacaciones	Vacaciones a tiempo	Aginaldo	Otras Percepciones	Total Percepciones	Fondo de ahorro	Otras Deducciones	Total Deducciones	NETO
6	600.00	0.00	0.00	0.00	0.00	0.00	600.00	0.00	-173.40	-173.40	773.40
7	600.00	0.00	100.00	0.00	0.00	0.00	700.00	0.00	-173.40	-173.40	873.40
8	600.00	0.00	0.00	0.00	0.00	0.00	600.00	0.00	-173.40	-173.40	773.40
9	600.00	0.00	0.00	0.00	0.00	0.00	600.00	0.00	-173.40	-173.40	773.40
10	600.00	0.00	0.00	0.00	0.00	0.00	600.00	0.00	-173.40	-173.40	773.40
11	600.00	0.00	0.00	0.00	0.00	0.00	600.00	0.00	-173.40	-173.40	773.40
12	600.00	0.00	0.00	0.00	0.00	0.00	600.00	0.00	-173.40	-173.40	773.40
13	600.00	0.00	0.00	0.00	0.00	0.00	600.00	0.00	-173.40	-173.40	773.40
14	600.00	0.00	0.00	0.00	0.00	0.00	600.00	0.00	-173.40	-173.40	773.40
15	600.00	0.00	0.00	0.00	0.00	0.00	600.00	0.00	-173.40	-173.40	773.40
16	600.00	0.00	0.00	0.00	0.00	0.00	600.00	0.00	-173.40	-173.40	773.40
17	600.00	0.00	0.00	0.00	0.00	0.00	600.00	0.00	-173.40	-173.40	773.40
18	600.00	0.00	0.00	0.00	0.00	0.00	600.00	0.00	-173.40	-173.40	773.40
19	600.00	0.00	0.00	0.00	0.00	0.00	600.00	0.00	-173.40	-173.40	773.40
20	600.00	0.00	0.00	0.00	0.00	0.00	600.00	0.00	-10.60	-10.60	610.60
21	600.00	0.00	0.00	0.00	0.00	0.00	600.00	0.00	-10.80	-10.80	610.80
22	600.00	0.00	0.00	0.00	0.00	0.00	600.00	0.00	-10.80	-10.80	610.80
23	600.00	0.00	0.00	0.00	0.00	0.00	600.00	0.00	-10.80	-10.80	610.80
24	600.00	0.00	0.00	0.00	0.00	0.00	600.00	0.00	-10.80	-10.80	610.80
Total	14,400.00	0.00	100.00	0.00	2,000.00	0.00	16,500.00	0.00	-3,338.20	-3,338.20	19,838.20
18006 Hernandez Virgen Gonzalo											
Extr. 2	0.00	0.00	0.00	0.00	5,740.00	0.00	5,740.00	0.00	249.40	249.40	5,490.60
1	1,722.00	0.00	0.00	0.00	0.00	0.00	1,722.00	0.00	-94.60	-94.60	1,816.60
2	1,722.00	0.00	0.00	0.00	0.00	0.00	1,722.00	0.00	-94.40	-94.40	1,816.40
3	1,722.00	0.00	0.00	0.00	0.00	0.00	1,722.00	0.00	-94.60	-94.60	1,816.60
4	1,722.00	0.00	0.00	0.00	0.00	0.00	1,722.00	0.00	-94.60	-94.60	1,816.60
5	1,722.00	0.00	0.00	0.00	0.00	0.00	1,722.00	0.00	-94.60	-94.60	1,816.60
6	1,722.00	0.00	0.00	0.00	0.00	0.00	1,722.00	0.00	-94.60	-94.60	1,816.60
7	1,722.00	0.00	0.00	0.00	0.00	0.00	1,722.00	0.00	-94.40	-94.40	1,816.40
8	574.00	0.00	287.00	1,148.00	0.00	0.00	2,009.00	0.00	-94.60	-94.60	2,103.60
9	1,722.00	0.00	0.00	0.00	0.00	0.00	1,722.00	0.00	-94.60	-94.60	1,816.60
10	1,722.00	0.00	0.00	0.00	0.00	0.00	1,722.00	0.00	-94.60	-94.60	1,816.60
11	1,722.00	0.00	0.00	0.00	0.00	0.00	1,722.00	0.00	-94.60	-94.60	1,816.60
12	1,722.00	0.00	0.00	0.00	0.00	0.00	1,722.00	0.00	-94.40	-94.40	1,816.40
13	1,722.00	0.00	0.00	0.00	0.00	0.00	1,722.00	0.00	-94.60	-94.60	1,816.60
14	1,722.00	0.00	0.00	0.00	0.00	0.00	1,722.00	0.00	-94.60	-94.60	1,816.60
15	1,722.00	0.00	0.00	0.00	0.00	0.00	1,722.00	0.00	-94.60	-94.60	1,816.60
16	1,722.00	0.00	0.00	0.00	0.00	0.00	1,722.00	0.00	-94.60	-94.60	1,816.60
17	1,722.00	0.00	0.00	0.00	0.00	0.00	1,722.00	0.00	-94.40	-94.40	1,816.40
18	1,722.00	0.00	0.00	0.00	0.00	0.00	1,722.00	0.00	-94.60	-94.60	1,816.60
19	1,722.00	0.00	0.00	0.00	0.00	0.00	1,722.00	0.00	-94.60	-94.60	1,816.60
20	1,722.00	0.00	0.00	0.00	0.00	0.00	1,722.00	0.00	-94.60	-94.60	1,816.60
21	1,722.00	0.00	0.00	0.00	0.00	0.00	1,722.00	0.00	-94.60	-94.60	1,816.60
22	1,722.00	0.00	0.00	0.00	0.00	0.00	1,722.00	0.00	-94.40	-94.40	1,816.40
23	1,722.00	0.00	0.00	0.00	0.00	0.00	1,722.00	0.00	-94.60	-94.60	1,816.60
24	1,722.00	0.00	0.00	0.00	0.00	0.00	1,722.00	0.00	-94.60	-94.60	1,816.60
Total	40,180.00	0.00	287.00	1,148.00	5,740.00	0.00	47,355.00	0.00	-2,020.00	-2,020.00	49,375.00
Total Dep..	154,204.44	0.00	890.62	2,604.27	21,771.23	0.00	179,470.56	0.00	-7,310.44	-7,310.44	186,781.00

Departamento 19 Agencia Las Cañadas

19001 Castañeda Mejia Maria Belen											
Extr. 2	0.00	0.00	0.00	0.00	4,510.00	0.00	4,510.00	0.00	170.80	170.80	4,339.20
1	1,353.00	0.00	0.00	0.00	0.00	0.00	1,353.00	0.00	-125.00	-125.00	1,478.00

MUNICIPIO DE IXTLAHUACAN DE LOS MEMBRILLOS JALISCO

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Hora: 10:32:35:515

KARDEX del empleado del periodo 1 al 24 Quincenal del 01/01/2013 al 31/12/2013

Periodo	Sueldo	Horas extras	Prima de vacacione	Vacaciones a tiempo	Aginaldo	Otras Percepciones	Total Percepciones	Fondo de ahorro	Otras Deducciones	Total Deducciones	NETO
2	1,353.00	0.00	0.00	0.00	0.00	0.00	1,353.00	0.00	-125.00	-125.00	1,478.00
3	1,353.00	0.00	0.00	0.00	0.00	0.00	1,353.00	0.00	-125.00	-125.00	1,478.00
4	1,353.00	0.00	0.00	0.00	0.00	0.00	1,353.00	0.00	-125.00	-125.00	1,478.00
5	1,353.00	0.00	0.00	0.00	0.00	0.00	1,353.00	0.00	-125.00	-125.00	1,478.00
6	1,353.00	0.00	0.00	0.00	0.00	0.00	1,353.00	0.00	-125.00	-125.00	1,478.00
7	1,353.00	0.00	0.00	0.00	0.00	0.00	1,353.00	0.00	-125.20	-125.20	1,478.20
8	1,353.00	0.00	0.00	0.00	0.00	0.00	1,353.00	0.00	-125.00	-125.00	1,478.00
9	1,353.00	0.00	0.00	0.00	0.00	0.00	1,353.00	0.00	-125.00	-125.00	1,478.00
10	1,353.00	0.00	0.00	0.00	0.00	0.00	1,353.00	0.00	-125.00	-125.00	1,478.00
11	1,353.00	0.00	0.00	0.00	0.00	0.00	1,353.00	0.00	-125.00	-125.00	1,478.00
12	1,353.00	0.00	0.00	0.00	0.00	0.00	1,353.00	0.00	-125.00	-125.00	1,478.00
13	1,353.00	0.00	0.00	0.00	0.00	0.00	1,353.00	0.00	-125.00	-125.00	1,478.00
14	1,353.00	0.00	0.00	0.00	0.00	0.00	1,353.00	0.00	-125.00	-125.00	1,478.00
15	1,353.00	0.00	0.00	0.00	0.00	0.00	1,353.00	0.00	-125.00	-125.00	1,478.00
16	1,353.00	0.00	0.00	0.00	0.00	0.00	1,353.00	0.00	-125.00	-125.00	1,478.00
17	1,353.00	0.00	0.00	0.00	0.00	0.00	1,353.00	0.00	-125.00	-125.00	1,478.00
18	1,353.00	0.00	0.00	0.00	0.00	0.00	1,353.00	0.00	-125.00	-125.00	1,478.00
19	1,353.00	0.00	0.00	0.00	0.00	0.00	1,353.00	0.00	-125.00	-125.00	1,478.00
20	1,353.00	0.00	0.00	0.00	0.00	0.00	1,353.00	0.00	-125.00	-125.00	1,478.00
21	1,353.00	0.00	0.00	0.00	0.00	0.00	1,353.00	0.00	-125.00	-125.00	1,478.00
22	1,353.00	0.00	0.00	0.00	0.00	0.00	1,353.00	0.00	-125.00	-125.00	1,478.00
23	1,353.00	0.00	0.00	0.00	0.00	0.00	1,353.00	0.00	-125.00	-125.00	1,478.00
24	1,353.00	0.00	0.00	0.00	0.00	0.00	1,353.00	0.00	-125.00	-125.00	1,478.00
Total	32,472.00	0.00	0.00	0.00	4,510.00	0.00	36,982.00	0.00	-2,829.40	-2,829.40	39,811.40
19002 Luna Gutierrez Elena											
1	543.00	0.00	0.00	0.00	0.00	0.00	543.00	0.00	-177.20	-177.20	720.20
2	543.00	0.00	0.00	0.00	0.00	0.00	543.00	0.00	-177.00	-177.00	720.00
Total	1,086.00	0.00	0.00	0.00	0.00	0.00	1,086.00	0.00	-354.20	-354.20	1,440.20
19003 Jimenez Castañeda Maria											
1	762.00	0.00	0.00	0.00	0.00	0.00	762.00	0.00	-163.00	-163.00	925.00
2	762.00	0.00	0.00	0.00	0.00	0.00	762.00	0.00	-163.00	-163.00	925.00
3	762.00	0.00	0.00	0.00	0.00	0.00	762.00	0.00	-163.00	-163.00	925.00
Total	2,286.00	0.00	0.00	0.00	0.00	0.00	2,286.00	0.00	-489.00	-489.00	2,775.00
19005 Lopez Carranza Jose Felix											
Extr. 2	0.00	0.00	0.00	0.00	5,275.00	0.00	5,275.00	0.00	219.80	219.80	5,055.20
1	1,582.50	0.00	0.00	0.00	0.00	0.00	1,582.50	0.00	-110.30	-110.30	1,692.80
2	1,582.50	0.00	0.00	0.00	0.00	0.00	1,582.50	0.00	-110.30	-110.30	1,692.80
3	1,582.50	0.00	0.00	0.00	0.00	0.00	1,582.50	0.00	-110.30	-110.30	1,692.80
4	1,582.50	0.00	0.00	0.00	0.00	0.00	1,582.50	0.00	-110.30	-110.30	1,692.80
5	1,582.50	0.00	0.00	0.00	0.00	0.00	1,582.50	0.00	-110.30	-110.30	1,692.80
6	1,582.50	0.00	0.00	0.00	0.00	0.00	1,582.50	0.00	-110.30	-110.30	1,692.80
7	1,582.50	0.00	0.00	0.00	0.00	0.00	1,582.50	0.00	-110.30	-110.30	1,692.80
8	1,582.50	0.00	0.00	0.00	0.00	0.00	1,582.50	0.00	-110.30	-110.30	1,692.80
9	1,582.50	0.00	0.00	0.00	0.00	0.00	1,582.50	0.00	-110.30	-110.30	1,692.80
10	1,582.50	0.00	0.00	0.00	0.00	0.00	1,582.50	0.00	-110.50	-110.50	1,693.00
11	1,582.50	0.00	0.00	0.00	0.00	0.00	1,582.50	0.00	-110.30	-110.30	1,692.80
12	1,582.50	0.00	0.00	0.00	0.00	0.00	1,582.50	0.00	-110.30	-110.30	1,692.80
13	1,582.50	0.00	0.00	0.00	0.00	0.00	1,582.50	0.00	-110.30	-110.30	1,692.80
14	1,582.50	0.00	0.00	0.00	0.00	0.00	1,582.50	0.00	-110.30	-110.30	1,692.80
15	1,582.50	0.00	0.00	0.00	0.00	0.00	1,582.50	0.00	-110.30	-110.30	1,692.80
16	1,582.50	0.00	0.00	0.00	0.00	0.00	1,582.50	0.00	-110.30	-110.30	1,692.80
17	1,582.50	0.00	0.00	0.00	0.00	0.00	1,582.50	0.00	-110.30	-110.30	1,692.80
18	1,582.50	0.00	0.00	0.00	0.00	0.00	1,582.50	0.00	-110.30	-110.30	1,692.80
19	1,582.50	0.00	0.00	0.00	0.00	0.00	1,582.50	0.00	-110.30	-110.30	1,692.80
20	1,582.50	0.00	0.00	0.00	0.00	0.00	1,582.50	0.00	-110.50	-110.50	1,693.00
21	1,582.50	0.00	0.00	0.00	0.00	0.00	1,582.50	0.00	-110.30	-110.30	1,692.80

MUNICIPIO DE IXTLAHUACAN DE LOS MEMBRILLOS JALISCO

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KARDEX del empleado del periodo 1 al 24 Quincenal del 01/01/2013 al 31/12/2013

Periodo	Sueldo	Horas extras	Prima de vacacione	Vacaciones a tiempo	Aginaldo	Otras Percepciones	Total Percepciones	Fondo de ahorro	Otras Deducciones	Total Deducciones	NETO
22	1,582.50	0.00	0.00	0.00	0.00	0.00	1,582.50	0.00	-110.30	-110.30	1,692.80
23	1,582.50	0.00	0.00	0.00	0.00	0.00	1,582.50	0.00	-110.30	-110.30	1,692.80
24	1,582.50	0.00	0.00	0.00	0.00	0.00	1,582.50	0.00	-110.30	-110.30	1,692.80
Total	37,980.00	0.00	0.00	0.00	5,275.00	0.00	43,255.00	0.00	-2,427.80	-2,427.80	45,682.80
19006 Carranza Gutierrez Leandro											
Extr. 2	0.00	0.00	0.00	0.00	4,635.00	0.00	4,635.00	0.00	178.80	178.80	4,456.20
1	1,390.50	0.00	0.00	0.00	0.00	0.00	1,390.50	0.00	-122.70	-122.70	1,513.20
2	1,390.50	0.00	0.00	0.00	0.00	0.00	1,390.50	0.00	-122.50	-122.50	1,513.00
3	1,390.50	0.00	0.00	0.00	0.00	0.00	1,390.50	0.00	-122.70	-122.70	1,513.20
4	1,390.50	0.00	0.00	0.00	0.00	0.00	1,390.50	0.00	-122.50	-122.50	1,513.00
5	1,390.50	0.00	0.00	0.00	0.00	0.00	1,390.50	0.00	-122.70	-122.70	1,513.20
6	1,390.50	0.00	0.00	0.00	0.00	0.00	1,390.50	0.00	-122.70	-122.70	1,513.20
7	1,390.50	0.00	0.00	0.00	0.00	0.00	1,390.50	0.00	-122.50	-122.50	1,513.00
8	1,390.50	0.00	0.00	0.00	0.00	0.00	1,390.50	0.00	-122.70	-122.70	1,513.20
9	1,390.50	0.00	0.00	0.00	0.00	0.00	1,390.50	0.00	-122.50	-122.50	1,513.00
10	1,390.50	0.00	0.00	0.00	0.00	0.00	1,390.50	0.00	-122.70	-122.70	1,513.20
11	1,390.50	0.00	0.00	0.00	0.00	0.00	1,390.50	0.00	-122.50	-122.50	1,513.00
12	1,390.50	0.00	0.00	0.00	0.00	0.00	1,390.50	0.00	-122.70	-122.70	1,513.20
13	1,390.50	0.00	0.00	0.00	0.00	0.00	1,390.50	0.00	-122.50	-122.50	1,513.00
14	1,390.50	0.00	0.00	0.00	0.00	0.00	1,390.50	0.00	-122.70	-122.70	1,513.20
15	1,390.50	0.00	0.00	0.00	0.00	0.00	1,390.50	0.00	-122.70	-122.70	1,513.20
16	1,390.50	0.00	0.00	0.00	0.00	0.00	1,390.50	0.00	-122.50	-122.50	1,513.00
17	1,390.50	0.00	0.00	0.00	0.00	0.00	1,390.50	0.00	-122.70	-122.70	1,513.20
18	1,390.50	0.00	0.00	0.00	0.00	0.00	1,390.50	0.00	-122.50	-122.50	1,513.00
19	1,390.50	0.00	0.00	0.00	0.00	0.00	1,390.50	0.00	-122.70	-122.70	1,513.20
20	1,390.50	0.00	0.00	0.00	0.00	0.00	1,390.50	0.00	-122.50	-122.50	1,513.00
21	1,390.50	0.00	0.00	0.00	0.00	0.00	1,390.50	0.00	-122.70	-122.70	1,513.20
22	1,390.50	0.00	0.00	0.00	0.00	0.00	1,390.50	0.00	-122.50	-122.50	1,513.00
23	1,390.50	0.00	0.00	0.00	0.00	0.00	1,390.50	0.00	-122.70	-122.70	1,513.20
24	1,390.50	0.00	0.00	0.00	0.00	0.00	1,390.50	0.00	-122.50	-122.50	1,513.00
Total	33,372.00	0.00	0.00	0.00	4,635.00	0.00	38,007.00	0.00	-2,763.80	-2,763.80	40,770.80
19007 Carranza Castañeda Maria Del Socorro											
Extr. 2	0.00	0.00	0.00	0.00	1,380.00	0.00	1,380.00	0.00	0.00	0.00	1,380.00
1	414.00	0.00	0.00	0.00	0.00	0.00	414.00	0.00	-185.20	-185.20	599.20
2	414.00	0.00	0.00	0.00	0.00	0.00	414.00	0.00	-185.40	-185.40	599.40
3	414.00	0.00	0.00	0.00	0.00	0.00	414.00	0.00	-185.20	-185.20	599.20
4	414.00	0.00	0.00	0.00	0.00	0.00	414.00	0.00	-185.40	-185.40	599.40
5	414.00	0.00	0.00	0.00	0.00	0.00	414.00	0.00	-185.20	-185.20	599.20
6	414.00	0.00	0.00	0.00	0.00	0.00	414.00	0.00	-185.40	-185.40	599.40
7	414.00	0.00	0.00	0.00	0.00	0.00	414.00	0.00	-185.20	-185.20	599.20
8	414.00	0.00	0.00	0.00	0.00	0.00	414.00	0.00	-185.40	-185.40	599.40
9	138.00	0.00	69.00	276.00	0.00	0.00	483.00	0.00	-185.20	-185.20	668.20
10	414.00	0.00	0.00	0.00	0.00	0.00	414.00	0.00	-185.40	-185.40	599.40
11	414.00	0.00	0.00	0.00	0.00	0.00	414.00	0.00	-185.20	-185.20	599.20
12	414.00	0.00	0.00	0.00	0.00	0.00	414.00	0.00	-185.40	-185.40	599.40
13	414.00	0.00	0.00	0.00	0.00	0.00	414.00	0.00	-185.20	-185.20	599.20
14	414.00	0.00	0.00	0.00	0.00	0.00	414.00	0.00	-185.40	-185.40	599.40
15	414.00	0.00	0.00	0.00	0.00	0.00	414.00	0.00	-185.20	-185.20	599.20
16	414.00	0.00	0.00	0.00	0.00	0.00	414.00	0.00	-185.40	-185.40	599.40
17	414.00	0.00	0.00	0.00	0.00	0.00	414.00	0.00	-185.20	-185.20	599.20
18	414.00	0.00	0.00	0.00	0.00	0.00	414.00	0.00	-185.40	-185.40	599.40
19	414.00	0.00	0.00	0.00	0.00	0.00	414.00	0.00	-185.20	-185.20	599.20
20	414.00	0.00	0.00	0.00	0.00	0.00	414.00	0.00	-185.40	-185.40	599.40
21	414.00	0.00	0.00	0.00	0.00	0.00	414.00	0.00	-185.20	-185.20	599.20
22	414.00	0.00	0.00	0.00	0.00	0.00	414.00	0.00	-185.40	-185.40	599.40
23	414.00	0.00	0.00	0.00	0.00	0.00	414.00	0.00	-185.20	-185.20	599.20
24	414.00	0.00	0.00	0.00	0.00	0.00	414.00	0.00	-185.40	-185.40	599.40

MUNICIPIO DE IXTLAHUACAN DE LOS MEMBRILLOS JALISCO

Reg Pat IMSS: 0000000000
RFC: MIM-850101-2Q8

Hoja: 48
Fecha: 16/Jun/2015
Hora: 10:32:35:515

KARDEX del empleado del periodo 1 al 24 Quincenal del 01/01/2013 al 31/12/2013

Periodo	Sueldo	Horas extras	Prima de vacacione	Vacaciones a tiempo	Aguinaldo	Otras Percepciones	Total Percepciones	Fondo de ahorro	Otras Deducciones	Total Deducciones	NETO
Total	9,660.00	0.00	69.00	276.00	1,380.00	0.00	11,385.00	0.00	-4,447.20	-4,447.20	15,832.20

Total Dep..	116,856.00	0.00	69.00	276.00	15,800.00	0.00	133,001.00	0.00	-13,311.40	-13,311.40	146,312.40
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Departamento 20 Agencia Las Aguililas

20001 Valdovinos Aguilar Annel

Extr. 2	Sueldo	Horas extras	Prima de vacacione	Vacaciones a tiempo	Aguinaldo	Otras Percepciones	Total Percepciones	Fondo de ahorro	Otras Deducciones	Total Deducciones	NETO
Extr. 2	0.00	0.00	0.00	0.00	8,361.97	0.00	8,361.97	0.00	709.57	709.57	7,652.40
1	2,508.59	0.00	0.00	0.00	0.00	0.00	2,508.59	0.00	8.59	8.59	2,500.00
2	2,508.59	0.00	0.00	0.00	0.00	0.00	2,508.59	0.00	8.59	8.59	2,500.00
3	2,508.59	0.00	0.00	0.00	0.00	0.00	2,508.59	0.00	8.59	8.59	2,500.00
4	2,508.59	0.00	0.00	0.00	0.00	0.00	2,508.59	0.00	8.59	8.59	2,500.00
5	2,508.59	0.00	0.00	0.00	0.00	0.00	2,508.59	0.00	8.59	8.59	2,500.00
6	2,508.59	0.00	0.00	0.00	0.00	0.00	2,508.59	0.00	8.59	8.59	2,500.00
7	2,508.59	0.00	0.00	0.00	0.00	0.00	2,508.59	0.00	8.59	8.59	2,500.00
8	2,508.59	0.00	0.00	0.00	0.00	0.00	2,508.59	0.00	8.59	8.59	2,500.00
9	2,508.59	0.00	0.00	0.00	0.00	0.00	2,508.59	0.00	8.59	8.59	2,500.00
10	2,508.59	0.00	0.00	0.00	0.00	0.00	2,508.59	0.00	8.59	8.59	2,500.00
11	2,508.59	0.00	0.00	0.00	0.00	0.00	2,508.59	0.00	8.59	8.59	2,500.00
12	2,508.59	0.00	0.00	0.00	0.00	0.00	2,508.59	0.00	8.59	8.59	2,500.00
13	2,508.59	0.00	0.00	0.00	0.00	0.00	2,508.59	0.00	8.59	8.59	2,500.00
14	2,508.59	0.00	0.00	0.00	0.00	0.00	2,508.59	0.00	8.59	8.59	2,500.00
15	2,508.59	0.00	0.00	0.00	0.00	0.00	2,508.59	0.00	8.59	8.59	2,500.00
16	2,508.59	0.00	0.00	0.00	0.00	0.00	2,508.59	0.00	133.99	133.99	2,374.60
17	2,508.59	0.00	0.00	0.00	0.00	0.00	2,508.59	0.00	134.19	134.19	2,374.40
18	2,508.59	0.00	0.00	0.00	0.00	0.00	2,508.59	0.00	133.99	133.99	2,374.60
19	2,508.59	0.00	0.00	0.00	0.00	0.00	2,508.59	0.00	133.99	133.99	2,374.60
20	2,508.59	0.00	0.00	0.00	0.00	0.00	2,508.59	0.00	133.99	133.99	2,374.60
21	2,508.59	0.00	0.00	0.00	0.00	0.00	2,508.59	0.00	133.99	133.99	2,374.60
22	2,508.59	0.00	0.00	0.00	0.00	0.00	2,508.59	0.00	133.99	133.99	2,374.60
23	2,508.59	0.00	0.00	0.00	0.00	0.00	2,508.59	0.00	133.99	133.99	2,374.60
24	2,508.59	0.00	0.00	0.00	0.00	0.00	2,508.59	0.00	133.99	133.99	2,374.60
Total	60,206.16	0.00	0.00	0.00	8,361.97	0.00	68,568.13	0.00	2,044.53	2,044.53	66,523.60

Total Dep..	60,206.16	0.00	0.00	0.00	8,361.97	0.00	68,568.13	0.00	2,044.53	2,044.53	66,523.60
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Departamento 22 Agencia el Sacrificio

21001 Andrade Hernandez Maria Guadalupe

Extr. 2	Sueldo	Horas extras	Prima de vacacione	Vacaciones a tiempo	Aguinaldo	Otras Percepciones	Total Percepciones	Fondo de ahorro	Otras Deducciones	Total Deducciones	NETO
Extr. 2	0.00	0.00	0.00	0.00	4,510.00	0.00	4,510.00	0.00	170.80	170.80	4,339.20
1	1,353.00	0.00	0.00	0.00	0.00	0.00	1,353.00	0.00	-125.00	-125.00	1,478.00
2	1,353.00	0.00	0.00	0.00	0.00	0.00	1,353.00	0.00	-125.00	-125.00	1,478.00
3	1,353.00	0.00	0.00	0.00	0.00	0.00	1,353.00	0.00	-125.00	-125.00	1,478.00
4	1,353.00	0.00	0.00	0.00	0.00	0.00	1,353.00	0.00	-125.00	-125.00	1,478.00
5	1,353.00	0.00	0.00	0.00	0.00	0.00	1,353.00	0.00	-125.00	-125.00	1,478.00
6	1,353.00	0.00	0.00	0.00	0.00	0.00	1,353.00	0.00	-125.00	-125.00	1,478.00
7	1,353.00	0.00	0.00	0.00	0.00	0.00	1,353.00	0.00	-125.20	-125.20	1,478.20
8	1,353.00	0.00	0.00	0.00	0.00	0.00	1,353.00	0.00	-125.00	-125.00	1,478.00
9	1,353.00	0.00	0.00	0.00	0.00	0.00	1,353.00	0.00	-125.00	-125.00	1,478.00
10	1,353.00	0.00	0.00	0.00	0.00	0.00	1,353.00	0.00	-125.00	-125.00	1,478.00
11	1,353.00	0.00	0.00	0.00	0.00	0.00	1,353.00	0.00	-125.00	-125.00	1,478.00
12	1,353.00	0.00	0.00	0.00	0.00	0.00	1,353.00	0.00	-125.00	-125.00	1,478.00

MUNICIPIO DE IXTLAHUACAN DE LOS MEMBRILLOS JALISCO

Reg Pat IMSS: 0000000000
RFC: MIM-850101-2Q8

Hoja: 49
Fecha: 16/Jun/2015
Hora: 10:32:35:515

KARDEX del empleado del periodo 1 al 24 Quincenal del 01/01/2013 al 31/12/2013

Periodo	Sueldo	Horas extras	Prima de vacacione	Vacaciones a tiempo	Aguinaldo	Otras Percepciones	Total Percepciones	Fondo de ahorro	Otras Deducciones	Total Deducciones	NETO
13	1,353.00	0.00	0.00	0.00	0.00	0.00	1,353.00	0.00	-125.00	-125.00	1,478.00
14	1,353.00	0.00	0.00	0.00	0.00	0.00	1,353.00	0.00	-125.00	-125.00	1,478.00
15	1,353.00	0.00	0.00	0.00	0.00	0.00	1,353.00	0.00	-125.00	-125.00	1,478.00
16	1,353.00	0.00	0.00	0.00	0.00	0.00	1,353.00	0.00	-125.00	-125.00	1,478.00
17	1,353.00	0.00	0.00	0.00	0.00	0.00	1,353.00	0.00	-125.00	-125.00	1,478.00
18	1,353.00	0.00	0.00	0.00	0.00	0.00	1,353.00	0.00	-125.00	-125.00	1,478.00
19	1,353.00	0.00	0.00	0.00	0.00	0.00	1,353.00	0.00	-125.00	-125.00	1,478.00
20	1,353.00	0.00	0.00	0.00	0.00	0.00	1,353.00	0.00	-125.00	-125.00	1,478.00
21	1,353.00	0.00	0.00	0.00	0.00	0.00	1,353.00	0.00	-125.00	-125.00	1,478.00
22	1,353.00	0.00	0.00	0.00	0.00	0.00	1,353.00	0.00	-125.00	-125.00	1,478.00
23	1,353.00	0.00	0.00	0.00	0.00	0.00	1,353.00	0.00	-125.00	-125.00	1,478.00
24	1,353.00	0.00	0.00	0.00	0.00	0.00	1,353.00	0.00	-125.00	-125.00	1,478.00
Total	32,472.00	0.00	0.00	0.00	4,510.00	0.00	36,982.00	0.00	-2,829.40	-2,829.40	39,811.40

Total Dep..	32,472.00	0.00	0.00	0.00	4,510.00	0.00	36,982.00	0.00	-2,829.40	-2,829.40	39,811.40
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Departamento 23 Contraloria

23001 Sandoval Gonzalez Jorge

Extr. 2	0.00	0.00	0.00	0.00	27,351.50	0.00	27,351.50	0.00	17,448.90	17,448.90	9,902.60
1	8,205.45	0.00	0.00	0.00	0.00	0.00	8,205.45	0.00	1,205.45	1,205.45	7,000.00
2	8,205.45	0.00	0.00	0.00	0.00	0.00	8,205.45	0.00	1,205.45	1,205.45	7,000.00
3	8,205.45	0.00	0.00	0.00	0.00	0.00	8,205.45	0.00	1,205.45	1,205.45	7,000.00
4	8,205.45	0.00	0.00	0.00	0.00	0.00	8,205.45	0.00	1,205.45	1,205.45	7,000.00
5	8,205.45	0.00	0.00	0.00	0.00	0.00	8,205.45	0.00	1,205.45	1,205.45	7,000.00
6	8,205.45	0.00	0.00	0.00	0.00	0.00	8,205.45	0.00	1,205.45	1,205.45	7,000.00
7	8,205.45	0.00	0.00	0.00	0.00	0.00	8,205.45	0.00	1,205.45	1,205.45	7,000.00
8	8,205.45	0.00	0.00	0.00	0.00	0.00	8,205.45	0.00	1,205.45	1,205.45	7,000.00
9	8,205.45	0.00	0.00	0.00	0.00	0.00	8,205.45	0.00	1,205.25	1,205.25	7,000.20
10	8,205.45	0.00	0.00	0.00	0.00	0.00	8,205.45	0.00	1,205.45	1,205.45	7,000.00
11	8,205.45	0.00	0.00	0.00	0.00	0.00	8,205.45	0.00	1,205.45	1,205.45	7,000.00
12	8,205.45	0.00	0.00	0.00	0.00	0.00	8,205.45	0.00	1,205.45	1,205.45	7,000.00
13	8,205.45	0.00	0.00	0.00	0.00	0.00	8,205.45	0.00	1,205.45	1,205.45	7,000.00
14	8,205.45	0.00	0.00	0.00	0.00	0.00	8,205.45	0.00	1,205.45	1,205.45	7,000.00
15	8,205.45	0.00	0.00	0.00	0.00	0.00	8,205.45	0.00	1,205.45	1,205.45	7,000.00
16	8,205.45	0.00	0.00	0.00	0.00	0.00	8,205.45	0.00	1,205.45	1,205.45	7,000.00
17	8,205.45	0.00	0.00	0.00	0.00	0.00	8,205.45	0.00	1,205.45	1,205.45	7,000.00
18	8,205.45	0.00	0.00	0.00	0.00	0.00	8,205.45	0.00	1,205.45	1,205.45	7,000.00
19	8,205.45	0.00	0.00	0.00	0.00	0.00	8,205.45	0.00	1,205.25	1,205.25	7,000.20
20	8,205.45	0.00	0.00	0.00	0.00	0.00	8,205.45	0.00	1,205.45	1,205.45	7,000.00
21	8,205.45	0.00	0.00	0.00	0.00	0.00	8,205.45	0.00	2,205.45	2,205.45	6,000.00
22	8,205.45	0.00	0.00	0.00	0.00	0.00	8,205.45	0.00	2,205.45	2,205.45	6,000.00
23	8,205.45	0.00	0.00	0.00	0.00	0.00	8,205.45	0.00	2,205.45	2,205.45	6,000.00
24	8,205.45	0.00	0.00	0.00	0.00	0.00	8,205.45	0.00	1,205.45	1,205.45	7,000.00
Total	196,930.80	0.00	0.00	0.00	27,351.50	0.00	224,282.30	0.00	49,379.30	49,379.30	174,903.00

Total Dep..	196,930.80	0.00	0.00	0.00	27,351.50	0.00	224,282.30	0.00	49,379.30	49,379.30	174,903.00
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Departamento 24 Agencia Rinconadas las Lomas

24001 Berrospe Briseño Armando

MUNICIPIO DE IXTLAHUACAN DE LOS MEMBRILLOS JALISCO

Reg Pat IMSS: 0000000000
RFC: MIM-850101-2Q8

Hoja: 50
Fecha: 16/Jun/2015
Hora: 10:32:35:515

KARDEX del empleado del periodo 1 al 24 Quincenal del 01/01/2013 al 31/12/2013

Periodo	Sueldo	Horas extras	Prima de vacacione	Vacaciones a tiempo	Aginaldo	Otras Percepciones	Total Percepciones	Fondo de ahorro	Otras Deducciones	Total Deducciones	NETO
Extr. 2	0.00	0.00	0.00	0.00	11,892.00	0.00	11,892.00	0.00	1,446.20	1,446.20	10,445.80
1	3,567.60	0.00	0.00	0.00	0.00	0.00	3,567.60	0.00	176.60	176.60	3,391.00
2	3,567.60	0.00	0.00	0.00	0.00	0.00	3,567.60	0.00	676.80	676.80	2,890.80
3	3,567.60	0.00	0.00	0.00	0.00	0.00	3,567.60	0.00	676.80	676.80	2,890.80
4	3,567.60	0.00	0.00	0.00	0.00	0.00	3,567.60	0.00	176.60	176.60	3,391.00
5	3,567.60	0.00	0.00	0.00	0.00	0.00	3,567.60	0.00	176.80	176.80	3,390.80
6	3,567.60	0.00	0.00	0.00	0.00	0.00	3,567.60	0.00	176.80	176.80	3,390.80
7	3,567.60	0.00	0.00	0.00	0.00	0.00	3,567.60	0.00	176.60	176.60	3,391.00
8	3,567.60	0.00	0.00	0.00	0.00	0.00	3,567.60	0.00	176.80	176.80	3,390.80
9	3,567.60	0.00	0.00	0.00	0.00	0.00	3,567.60	0.00	176.80	176.80	3,390.80
10	3,567.60	0.00	0.00	0.00	0.00	0.00	3,567.60	0.00	176.80	176.80	3,390.80
11	3,567.60	0.00	0.00	0.00	0.00	0.00	3,567.60	0.00	176.60	176.60	3,391.00
12	3,567.60	0.00	0.00	0.00	0.00	0.00	3,567.60	0.00	176.80	176.80	3,390.80
13	3,567.60	0.00	0.00	0.00	0.00	0.00	3,567.60	0.00	176.80	176.80	3,390.80
14	3,567.60	0.00	0.00	0.00	0.00	0.00	3,567.60	0.00	176.60	176.60	3,391.00
15	3,567.60	0.00	0.00	0.00	0.00	0.00	3,567.60	0.00	176.80	176.80	3,390.80
16	3,567.60	0.00	0.00	0.00	0.00	0.00	3,567.60	0.00	355.20	355.20	3,212.40
17	3,567.60	0.00	0.00	0.00	0.00	0.00	3,567.60	0.00	355.00	355.00	3,212.60
18	3,567.60	0.00	0.00	0.00	0.00	0.00	3,567.60	0.00	355.20	355.20	3,212.40
19	3,567.60	0.00	0.00	0.00	0.00	0.00	3,567.60	0.00	355.00	355.00	3,212.60
20	3,567.60	0.00	0.00	0.00	0.00	0.00	3,567.60	0.00	855.20	855.20	2,712.40
21	3,567.60	0.00	0.00	0.00	0.00	0.00	3,567.60	0.00	855.20	855.20	2,712.40
22	3,567.60	0.00	0.00	0.00	0.00	0.00	3,567.60	0.00	355.00	355.00	3,212.60
23	3,567.60	0.00	0.00	0.00	0.00	0.00	3,567.60	0.00	355.20	355.20	3,212.40
24	3,567.60	0.00	0.00	0.00	0.00	0.00	3,567.60	0.00	355.00	355.00	3,212.60
Total	85,622.40	0.00	0.00	0.00	11,892.00	0.00	97,514.40	0.00	9,293.20	9,293.20	88,221.20

Total Dep.. 85,622.40 0.00 0.00 0.00 11,892.00 0.00 97,514.40 0.00 9,293.20 9,293.20 88,221.20

Departamento 25 Hacienda Municipal

02003 Flores Bernardo Jesus Alejandro											
Extr. 2	0.00	0.00	0.00	0.00	10,363.76	0.00	10,363.76	0.00	927.16	927.16	9,436.60
1	4,419.53	0.00	0.00	0.00	0.00	0.00	4,419.53	0.00	1,419.53	1,419.53	3,000.00
2	4,419.53	0.00	0.00	0.00	0.00	0.00	4,419.53	0.00	1,419.53	1,419.53	3,000.00
3	4,419.53	0.00	0.00	0.00	0.00	0.00	4,419.53	0.00	1,419.53	1,419.53	3,000.00
4	4,419.53	0.00	0.00	0.00	0.00	0.00	4,419.53	0.00	1,419.53	1,419.53	3,000.00
5	4,419.53	0.00	0.00	0.00	0.00	0.00	4,419.53	0.00	419.53	419.53	4,000.00
6	4,419.53	0.00	0.00	0.00	0.00	0.00	4,419.53	0.00	419.53	419.53	4,000.00
7	3,109.13	0.00	0.00	0.00	0.00	0.00	3,109.13	0.00	609.13	609.13	2,500.00
8	3,109.13	0.00	0.00	0.00	0.00	0.00	3,109.13	0.00	609.13	609.13	2,500.00
9	3,109.13	0.00	0.00	0.00	0.00	0.00	3,109.13	0.00	609.13	609.13	2,500.00
10	3,109.13	0.00	0.00	0.00	0.00	0.00	3,109.13	0.00	609.13	609.13	2,500.00
11	3,109.13	0.00	0.00	0.00	0.00	0.00	3,109.13	0.00	609.13	609.13	2,500.00
12	3,109.13	0.00	0.00	0.00	0.00	0.00	3,109.13	0.00	719.13	719.13	2,390.00
13	3,109.13	0.00	0.00	0.00	0.00	0.00	3,109.13	0.00	609.13	609.13	2,500.00
14	3,109.13	0.00	0.00	0.00	0.00	0.00	3,109.13	0.00	609.13	609.13	2,500.00
15	3,109.13	0.00	0.00	0.00	0.00	0.00	3,109.13	0.00	859.13	859.13	2,250.00
16	3,109.13	0.00	0.00	0.00	0.00	0.00	3,109.13	0.00	859.13	859.13	2,250.00
17	3,109.13	0.00	0.00	0.00	0.00	0.00	3,109.13	0.00	359.13	359.13	2,750.00
18	3,109.13	0.00	0.00	0.00	0.00	0.00	3,109.13	0.00	359.13	359.13	2,750.00
19	3,109.13	0.00	0.00	0.00	0.00	0.00	3,109.13	0.00	359.13	359.13	2,750.00
20	3,109.13	0.00	518.19	0.00	0.00	0.00	3,109.13	0.00	359.12	359.12	2,750.00
21	3,109.13	0.00	0.00	0.00	0.00	0.00	3,109.13	0.00	359.13	359.13	2,750.00
22	1,036.38	0.00	518.19	2,072.75	0.00	0.00	3,627.32	0.00	359.12	359.12	3,268.20
23	3,109.13	0.00	0.00	0.00	0.00	0.00	3,109.13	0.00	359.13	359.13	2,750.00
24	3,109.13	0.00	0.00	0.00	0.00	0.00	3,109.13	0.00	359.13	359.13	2,750.00

MUNICIPIO DE IXTLAHUACAN DE LOS MEMBRILLOS JALISCO

Reg Pat IMSS: 0000000000
RFC: MIM-850101-2Q8

Hoja: 51
Fecha: 16/Jun/2015
Hora: 10:32:35:515

KARDEX del empleado del periodo 1 al 24 Quincenal del 01/01/2013 al 31/12/2013

Periodo	Sueldo	Horas extras	Prima de vacaciones	Vacaciones a tiempo	Aguinaldo	Otras Percepciones	Total Percepciones	Fondo de ahorro	Otras Deducciones	Total Deducciones	NETO
Total	80,408.77	0.00	1,036.38	2,072.75	10,363.76	0.00	93,881.66	0.00	17,018.66	17,018.66	76,863.00
25001 Ramirez Hernandez Ramon											
Extr. 2	0.00	0.00	0.00	0.00	46,310.00	0.00	46,310.00	0.00	8,202.20	8,202.20	38,107.80
1	13,893.00	0.00	0.00	0.00	0.00	0.00	13,893.00	0.00	3,499.00	3,499.00	10,394.00
2	13,893.00	0.00	0.00	0.00	0.00	0.00	13,893.00	0.00	3,499.00	3,499.00	10,394.00
3	13,893.00	0.00	0.00	0.00	0.00	0.00	13,893.00	0.00	3,499.00	3,499.00	10,394.00
4	13,893.00	0.00	0.00	0.00	0.00	0.00	13,893.00	0.00	3,499.00	3,499.00	10,394.00
5	13,893.00	0.00	0.00	0.00	0.00	0.00	13,893.00	0.00	3,499.00	3,499.00	10,394.00
6	13,893.00	0.00	0.00	0.00	0.00	0.00	13,893.00	0.00	3,499.00	3,499.00	10,394.00
7	13,893.00	0.00	0.00	0.00	0.00	0.00	13,893.00	0.00	3,193.60	3,193.60	10,699.40
8	13,893.00	0.00	0.00	0.00	0.00	0.00	13,893.00	0.00	3,193.40	3,193.40	10,699.60
9	13,893.00	0.00	0.00	0.00	0.00	0.00	13,893.00	0.00	3,193.60	3,193.60	10,699.40
10	13,893.00	0.00	0.00	0.00	0.00	0.00	13,893.00	0.00	6,193.40	6,193.40	7,699.60
11	13,893.00	0.00	0.00	0.00	0.00	0.00	13,893.00	0.00	6,193.60	6,193.60	7,699.40
12	13,893.00	0.00	0.00	0.00	0.00	0.00	13,893.00	0.00	6,193.40	6,193.40	7,699.60
13	13,893.00	0.00	0.00	0.00	0.00	0.00	13,893.00	0.00	6,193.60	6,193.60	7,699.40
14	13,893.00	0.00	0.00	0.00	0.00	0.00	13,893.00	0.00	6,193.40	6,193.40	7,699.60
15	13,893.00	0.00	0.00	0.00	0.00	0.00	13,893.00	0.00	3,193.60	3,193.60	10,699.40
16	13,893.00	0.00	0.00	0.00	0.00	0.00	13,893.00	0.00	6,193.40	6,193.40	7,699.60
17	13,893.00	0.00	0.00	0.00	0.00	0.00	13,893.00	0.00	6,193.60	6,193.60	7,699.40
18	13,893.00	0.00	0.00	0.00	0.00	0.00	13,893.00	0.00	6,193.40	6,193.40	7,699.60
19	13,893.00	0.00	0.00	0.00	0.00	0.00	13,893.00	0.00	6,193.60	6,193.60	7,699.40
20	13,893.00	0.00	0.00	0.00	0.00	0.00	13,893.00	0.00	6,193.40	6,193.40	7,699.60
21	13,893.00	0.00	0.00	0.00	0.00	0.00	13,893.00	0.00	3,193.60	3,193.60	10,699.40
22	13,893.00	0.00	0.00	0.00	0.00	0.00	13,893.00	0.00	3,193.40	3,193.40	10,699.60
23	4,631.00	0.00	2,315.50	9,262.00	0.00	0.00	16,208.50	0.00	6,193.50	6,193.50	10,015.00
24	13,893.00	0.00	0.00	0.00	0.00	0.00	13,893.00	0.00	6,193.60	6,193.60	7,699.40
Total	324,170.00	0.00	2,315.50	9,262.00	46,310.00	0.00	382,057.50	0.00	122,679.30	122,679.30	259,378.20
25002 Ramirez Hernandez Guillermo											
Extr. 2	0.00	0.00	0.00	0.00	40,234.36	0.00	40,234.36	0.00	7,029.96	7,029.96	33,204.40
1	9,477.04	0.00	0.00	0.00	0.00	0.00	9,477.04	0.00	1,477.04	1,477.04	8,000.00
2	9,477.04	0.00	0.00	0.00	0.00	0.00	9,477.04	0.00	1,477.04	1,477.04	8,000.00
3	9,477.04	0.00	0.00	0.00	0.00	0.00	9,477.04	0.00	1,477.04	1,477.04	8,000.00
4	9,477.04	0.00	0.00	0.00	0.00	0.00	9,477.04	0.00	1,477.04	1,477.04	8,000.00
5	9,477.04	0.00	0.00	0.00	0.00	0.00	9,477.04	0.00	1,477.04	1,477.04	8,000.00
6	9,477.04	0.00	0.00	0.00	0.00	0.00	9,477.04	0.00	1,477.04	1,477.04	8,000.00
7	9,477.04	0.00	1,579.51	0.00	0.00	0.00	11,056.55	0.00	1,477.15	1,477.15	9,579.40
8	9,477.04	0.00	0.00	0.00	0.00	0.00	9,477.04	0.00	1,477.04	1,477.04	8,000.00
9	9,477.04	0.00	0.00	0.00	0.00	0.00	9,477.04	0.00	1,477.04	1,477.04	8,000.00
10	9,477.04	0.00	0.00	0.00	0.00	0.00	9,477.04	0.00	1,477.04	1,477.04	8,000.00
11	9,477.04	0.00	0.00	0.00	0.00	0.00	9,477.04	0.00	1,477.04	1,477.04	8,000.00
12	9,477.04	0.00	0.00	0.00	0.00	0.00	9,477.04	0.00	1,477.04	1,477.04	8,000.00
13	9,477.04	0.00	0.00	0.00	0.00	0.00	9,477.04	0.00	1,477.04	1,477.04	8,000.00
14	9,477.04	0.00	0.00	0.00	0.00	0.00	9,477.04	0.00	1,477.04	1,477.04	8,000.00
15	12,070.31	0.00	0.00	0.00	0.00	0.00	12,070.31	0.00	2,070.31	2,070.31	10,000.00
16	12,070.31	0.00	0.00	0.00	0.00	0.00	12,070.31	0.00	4,070.31	4,070.31	8,000.00
17	12,070.31	0.00	0.00	0.00	0.00	0.00	12,070.31	0.00	4,070.31	4,070.31	8,000.00
18	12,070.31	0.00	0.00	0.00	0.00	0.00	12,070.31	0.00	4,070.31	4,070.31	8,000.00
19	12,070.31	0.00	0.00	0.00	0.00	0.00	12,070.31	0.00	4,070.31	4,070.31	8,000.00
20	12,070.31	0.00	2,011.72	0.00	0.00	0.00	14,082.03	0.00	4,070.23	4,070.23	10,011.80
21	12,070.31	0.00	0.00	0.00	0.00	0.00	12,070.31	0.00	4,070.31	4,070.31	8,000.00
22	12,070.31	0.00	0.00	0.00	0.00	0.00	12,070.31	0.00	4,070.31	4,070.31	8,000.00
23	12,070.31	0.00	0.00	0.00	0.00	0.00	12,070.31	0.00	4,070.31	4,070.31	8,000.00
24	12,070.31	0.00	0.00	0.00	0.00	0.00	12,070.31	0.00	4,070.31	4,070.31	8,000.00
Total	253,381.66	0.00	3,591.23	0.00	40,234.36	0.00	297,207.25	0.00	66,411.65	66,411.65	230,795.60
25003 Herrera Alvarado Ana Maria											

MUNICIPIO DE IXTLAHUACAN DE LOS MEMBRILLOS JALISCO

Reg Pat IMSS: 0000000000
RFC: MIM-850101-2Q8

Hoja: 52
Fecha: 16/Jun/2015
Hora: 10:32:35:515

KARDEX del empleado del periodo 1 al 24 Quincenal del 01/01/2013 al 31/12/2013

Periodo	Sueldo	Horas extras	Prima de vacacione	Vacaciones a tiempo	Aguinaldo	Otras Percepciones	Total Percepciones	Fondo de ahorro	Otras Deducciones	Total Deducciones	NETO
Extr. 2	0.00	0.00	0.00	0.00	22,500.00	0.00	22,500.00	0.00	3,412.60	3,412.60	19,087.40
1	6,750.00	0.00	0.00	0.00	0.00	0.00	6,750.00	0.00	894.40	894.40	5,855.60
2	6,750.00	0.00	0.00	0.00	0.00	0.00	6,750.00	0.00	894.60	894.60	5,855.40
3	6,750.00	0.00	0.00	0.00	0.00	0.00	6,750.00	0.00	894.60	894.60	5,855.40
4	6,750.00	0.00	0.00	0.00	0.00	0.00	6,750.00	0.00	894.40	894.40	5,855.60
5	6,750.00	1,200.00	0.00	0.00	0.00	0.00	7,950.00	0.00	1,294.60	1,294.60	6,655.40
6	6,750.00	0.00	0.00	0.00	0.00	0.00	6,750.00	0.00	1,294.60	1,294.60	5,455.40
7	6,750.00	500.00	1,125.00	0.00	0.00	0.00	8,375.00	0.00	1,294.40	1,294.40	7,080.60
8	6,750.00	0.00	0.00	0.00	0.00	0.00	6,750.00	0.00	1,294.60	1,294.60	5,455.40
9	6,750.00	0.00	0.00	0.00	0.00	0.00	6,750.00	0.00	894.60	894.60	5,855.40
10	6,750.00	500.00	0.00	0.00	0.00	0.00	7,250.00	0.00	1,401.40	1,401.40	5,848.60
11	6,750.00	1,000.00	0.00	0.00	0.00	0.00	7,750.00	0.00	1,294.40	1,294.40	6,455.60
12	6,750.00	500.00	0.00	0.00	0.00	0.00	7,250.00	0.00	1,401.40	1,401.40	5,848.60
13	6,750.00	0.00	0.00	0.00	0.00	0.00	6,750.00	0.00	1,294.60	1,294.60	5,455.40
14	6,750.00	0.00	0.00	0.00	0.00	0.00	6,750.00	0.00	1,294.40	1,294.40	5,455.60
15	6,750.00	0.00	0.00	0.00	0.00	0.00	6,750.00	0.00	1,294.60	1,294.60	5,455.40
16	6,750.00	0.00	0.00	0.00	0.00	0.00	6,750.00	0.00	894.60	894.60	5,855.40
17	6,750.00	500.00	0.00	0.00	0.00	0.00	7,250.00	0.00	894.40	894.40	6,355.60
18	6,750.00	0.00	0.00	0.00	0.00	0.00	6,750.00	0.00	894.60	894.60	5,855.40
19	6,750.00	0.00	0.00	0.00	0.00	0.00	6,750.00	0.00	894.60	894.60	5,855.40
20	6,750.00	0.00	1,125.00	0.00	0.00	0.00	7,875.00	0.00	894.60	894.60	6,980.40
21	6,750.00	300.00	0.00	0.00	0.00	0.00	7,050.00	0.00	958.60	958.60	6,091.40
22	2,250.00	0.00	1,125.00	4,500.00	0.00	0.00	7,875.00	0.00	894.40	894.40	6,980.60
23	6,750.00	1,000.00	0.00	0.00	0.00	0.00	7,750.00	0.00	894.60	894.60	6,855.40
24	6,750.00	0.00	1,125.00	0.00	0.00	0.00	7,875.00	0.00	894.60	894.60	6,980.40
Total	157,500.00	5,500.00	4,500.00	4,500.00	22,500.00	0.00	194,500.00	0.00	29,159.20	29,159.20	165,340.80
25004 Serrano Rojas Maria Maribel											
Extr. 2	0.00	0.00	0.00	0.00	15,543.97	0.00	15,543.97	0.00	1,525.37	1,525.37	14,018.60
1	4,663.19	0.00	0.00	0.00	0.00	0.00	4,663.19	0.00	963.19	963.19	3,700.00
2	4,663.19	0.00	0.00	0.00	0.00	0.00	4,663.19	0.00	963.19	963.19	3,700.00
3	4,663.19	0.00	0.00	0.00	0.00	0.00	4,663.19	0.00	463.19	463.19	4,200.00
4	4,663.19	0.00	0.00	0.00	0.00	0.00	4,663.19	0.00	463.19	463.19	4,200.00
5	4,663.19	800.00	0.00	0.00	0.00	0.00	5,463.19	0.00	463.19	463.19	5,000.00
6	4,663.19	0.00	0.00	0.00	0.00	0.00	4,663.19	0.00	463.19	463.19	4,200.00
7	4,663.19	500.00	777.20	0.00	0.00	0.00	5,940.39	0.00	463.19	463.19	5,477.20
8	4,663.19	0.00	0.00	0.00	0.00	0.00	4,663.19	0.00	463.19	463.19	4,200.00
9	4,663.19	0.00	0.00	0.00	0.00	0.00	4,663.19	0.00	463.19	463.19	4,200.00
10	4,663.19	500.00	0.00	0.00	0.00	0.00	5,163.19	0.00	555.59	555.59	4,607.60
11	4,663.19	1,000.00	0.00	0.00	0.00	0.00	5,663.19	0.00	463.19	463.19	5,200.00
12	4,663.19	500.00	0.00	0.00	0.00	0.00	5,163.19	0.00	555.59	555.59	4,607.60
13	4,663.19	0.00	0.00	0.00	0.00	0.00	4,663.19	0.00	463.19	463.19	4,200.00
14	4,663.19	0.00	0.00	0.00	0.00	0.00	4,663.19	0.00	463.19	463.19	4,200.00
15	4,663.19	0.00	0.00	0.00	0.00	0.00	4,663.19	0.00	463.19	463.19	4,200.00
16	4,663.19	0.00	0.00	0.00	0.00	0.00	4,663.19	0.00	463.19	463.19	4,200.00
17	4,663.19	500.00	0.00	0.00	0.00	0.00	5,163.19	0.00	463.19	463.19	4,700.00
18	4,663.19	0.00	0.00	0.00	0.00	0.00	4,663.19	0.00	463.19	463.19	4,200.00
19	4,663.19	0.00	0.00	0.00	0.00	0.00	4,663.19	0.00	463.19	463.19	4,200.00
20	4,663.19	0.00	777.20	0.00	0.00	0.00	5,440.39	0.00	463.19	463.19	4,977.20
21	4,663.19	300.00	0.00	0.00	0.00	0.00	4,963.19	0.00	516.99	516.99	4,446.20
22	1,554.40	0.00	777.20	3,108.79	0.00	0.00	5,440.39	0.00	963.19	963.19	4,477.20
23	4,663.19	1,000.00	0.00	0.00	0.00	0.00	5,663.19	0.00	963.19	963.19	4,700.00
24	4,663.19	0.00	777.20	0.00	0.00	0.00	5,440.39	0.00	963.19	963.19	4,477.20
Total	108,807.77	5,100.00	3,108.80	3,108.79	15,543.97	0.00	135,669.33	0.00	15,380.53	15,380.53	120,288.80
25005 Huerta Gomez Maria De Jesus											
Extr. 2	0.00	0.00	0.00	0.00	11,200.00	0.00	11,200.00	0.00	1,018.20	1,018.20	10,181.80
1	3,109.13	0.00	0.00	0.00	0.00	0.00	3,109.13	0.00	609.13	609.13	2,500.00
2	3,109.13	0.00	0.00	0.00	0.00	0.00	3,109.13	0.00	609.13	609.13	2,500.00
3	3,109.13	0.00	0.00	0.00	0.00	0.00	3,109.13	0.00	109.13	109.13	3,000.00

MUNICIPIO DE IXTLAHUACAN DE LOS MEMBRILLOS JALISCO

Reg Pat IMSS: 0000000000
RFC: MIM-850101-2Q8

Hoja: 53
Fecha: 16/Jun/2015
Hora: 10:32:35:515

KARDEX del empleado del periodo 1 al 24 Quincenal del 01/01/2013 al 31/12/2013

Periodo	Sueldo	Horas extras	Prima de vacaciones	Vacaciones a tiempo	Aginaldo	Otras Percepciones	Total Percepciones	Fondo de ahorro	Otras Deducciones	Total Deducciones	NETO
4	3,109.13	0.00	0.00	0.00	0.00	0.00	3,109.13	0.00	109.13	109.13	3,000.00
5	3,109.13	1,200.00	0.00	0.00	0.00	0.00	4,309.13	0.00	109.13	109.13	4,200.00
6	3,109.13	0.00	0.00	0.00	0.00	0.00	3,109.13	0.00	109.13	109.13	3,000.00
7	3,109.13	500.00	518.19	0.00	0.00	0.00	4,127.32	0.00	109.32	109.32	4,018.00
8	3,109.13	0.00	0.00	0.00	0.00	0.00	3,109.13	0.00	109.13	109.13	3,000.00
9	3,109.13	0.00	0.00	0.00	0.00	0.00	3,109.13	0.00	109.13	109.13	3,000.00
10	3,109.13	500.00	0.00	0.00	0.00	0.00	3,609.13	0.00	181.13	181.13	3,428.00
11	3,109.13	1,000.00	0.00	0.00	0.00	0.00	4,109.13	0.00	109.13	109.13	4,000.00
12	3,109.13	500.00	0.00	0.00	0.00	0.00	3,609.13	0.00	181.33	181.33	3,427.80
13	3,109.13	0.00	0.00	0.00	0.00	0.00	3,109.13	0.00	409.13	409.13	2,700.00
14	3,109.13	0.00	0.00	0.00	0.00	0.00	3,109.13	0.00	409.13	409.13	2,700.00
15	3,109.13	0.00	0.00	0.00	0.00	0.00	3,109.13	0.00	409.13	409.13	2,700.00
16	3,109.13	0.00	0.00	0.00	0.00	0.00	3,109.13	0.00	409.13	409.13	2,700.00
17	3,109.13	500.00	0.00	0.00	0.00	0.00	3,609.13	0.00	409.13	409.13	3,200.00
18	3,109.13	0.00	0.00	0.00	0.00	0.00	3,109.13	0.00	409.13	409.13	2,700.00
19	3,109.13	0.00	0.00	0.00	0.00	0.00	3,109.13	0.00	309.13	309.13	2,800.00
20	3,109.13	0.00	518.19	0.00	0.00	0.00	3,627.32	0.00	359.12	359.12	3,268.20
21	3,109.13	300.00	0.00	0.00	0.00	0.00	3,409.13	0.00	391.73	391.73	3,017.40
22	1,036.38	0.00	518.19	2,072.75	0.00	0.00	3,627.32	0.00	359.12	359.12	3,268.20
23	3,109.13	1,000.00	0.00	0.00	0.00	0.00	4,109.13	0.00	359.13	359.13	3,750.00
24	3,109.13	0.00	518.19	0.00	0.00	0.00	3,627.32	0.00	359.12	359.12	3,268.20
Total	72,546.37	5,500.00	2,072.76	2,072.75	11,200.00	0.00	93,391.88	0.00	8,064.28	8,064.28	85,327.60

25006 Estrada Ramirez Edith Maricela

Extr. 2	0.00	0.00	0.00	0.00	13,924.76	0.00	13,924.76	0.00	1,108.16	1,108.16	12,816.60
1	4,177.43	0.00	0.00	0.00	0.00	0.00	4,177.43	0.00	377.43	377.43	3,800.00
2	4,177.43	0.00	0.00	0.00	0.00	0.00	4,177.43	0.00	377.43	377.43	3,800.00
3	4,177.43	0.00	0.00	0.00	0.00	0.00	4,177.43	0.00	377.43	377.43	3,800.00
4	4,177.43	0.00	0.00	0.00	0.00	0.00	4,177.43	0.00	377.43	377.43	3,800.00
5	4,177.43	1,200.00	0.00	0.00	0.00	0.00	5,377.43	0.00	877.43	877.43	4,500.00
6	4,177.43	0.00	0.00	0.00	0.00	0.00	4,177.43	0.00	877.43	877.43	3,300.00
7	4,177.43	500.00	696.24	0.00	0.00	0.00	5,373.67	0.00	877.47	877.47	4,496.20
8	4,177.43	0.00	0.00	0.00	0.00	0.00	4,177.43	0.00	377.43	377.43	3,800.00
9	4,177.43	0.00	0.00	0.00	0.00	0.00	4,177.43	0.00	377.43	377.43	3,800.00
10	4,177.43	600.00	0.00	0.00	0.00	0.00	4,777.43	0.00	483.63	483.63	4,293.80
11	4,177.43	1,000.00	0.00	0.00	0.00	0.00	5,177.43	0.00	377.43	377.43	4,800.00
12	4,177.43	500.00	0.00	0.00	0.00	0.00	4,677.43	0.00	465.83	465.83	4,211.60
13	4,177.43	0.00	0.00	0.00	0.00	0.00	4,177.43	0.00	377.43	377.43	3,800.00
14	4,177.43	0.00	0.00	0.00	0.00	0.00	4,177.43	0.00	377.43	377.43	3,800.00
15	4,177.43	0.00	0.00	0.00	0.00	0.00	4,177.43	0.00	377.43	377.43	3,800.00
16	4,177.43	0.00	0.00	0.00	0.00	0.00	4,177.43	0.00	377.43	377.43	3,800.00
17	4,177.43	500.00	0.00	0.00	0.00	0.00	4,677.43	0.00	877.43	877.43	3,800.00
18	4,177.43	0.00	0.00	0.00	0.00	0.00	4,177.43	0.00	877.43	877.43	3,300.00
19	4,177.43	0.00	0.00	0.00	0.00	0.00	4,177.43	0.00	877.43	877.43	3,300.00
20	4,177.43	0.00	696.24	0.00	0.00	0.00	4,873.67	0.00	877.47	877.47	3,996.20
21	4,177.43	300.00	0.00	0.00	0.00	0.00	4,477.43	0.00	429.83	429.83	4,047.60
22	1,392.48	0.00	696.24	2,784.95	0.00	0.00	4,873.67	0.00	877.47	877.47	3,996.20
23	4,177.43	1,000.00	0.00	0.00	0.00	0.00	5,177.43	0.00	877.43	877.43	4,300.00
24	4,177.43	0.00	696.24	0.00	0.00	0.00	4,873.67	0.00	877.27	877.27	3,996.40
Total	97,473.37	5,600.00	2,784.96	2,784.95	13,924.76	0.00	122,568.04	0.00	15,413.44	15,413.44	107,154.60

25007 Flores Delgadillo Claudia

1	2,537.10	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	11.70	11.70	2,525.40
2	2,537.10	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	11.70	11.70	2,525.40
Total	5,074.20	0.00	0.00	0.00	0.00	0.00	5,074.20	0.00	23.40	23.40	5,050.80

25008 Blancarte Mendez Reyna Guadalupe

Extr. 2	0.00	0.00	0.00	0.00	6,480.50	0.00	6,480.50	0.00	331.30	331.30	6,149.20
1	1,944.15	0.00	0.00	0.00	0.00	0.00	1,944.15	0.00	-75.25	-75.25	2,019.40

MUNICIPIO DE IXTLAHUACAN DE LOS MEMBRILLOS JALISCO

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Hora: 10:32:35:515

KARDEX del empleado del periodo 1 al 24 Quincenal del 01/01/2013 al 31/12/2013

Periodo	Sueldo	Horas extras	Prima de vacacione	Vacaciones a tiempo	Aginaldo	Otras Percepciones	Total Percepciones	Fondo de ahorro	Otras Deducciones	Total Deducciones	NETO
2	1,944.15	0.00	0.00	0.00	0.00	0.00	1,944.15	0.00	-75.25	-75.25	2,019.40
3	1,944.15	0.00	0.00	0.00	0.00	0.00	1,944.15	0.00	-75.25	-75.25	2,019.40
4	1,944.15	0.00	0.00	0.00	0.00	0.00	1,944.15	0.00	-75.25	-75.25	2,019.40
5	1,944.15	0.00	0.00	0.00	0.00	0.00	1,944.15	0.00	-75.25	-75.25	2,019.40
6	1,944.15	0.00	0.00	0.00	0.00	0.00	1,944.15	0.00	-75.25	-75.25	2,019.40
7	1,944.15	0.00	0.00	0.00	0.00	0.00	1,944.15	0.00	-75.25	-75.25	2,019.40
8	1,944.15	0.00	0.00	0.00	0.00	0.00	1,944.15	0.00	-75.25	-75.25	2,019.40
9	1,944.15	0.00	0.00	0.00	0.00	0.00	1,944.15	0.00	-75.25	-75.25	2,019.40
10	1,944.15	0.00	0.00	0.00	0.00	0.00	1,944.15	0.00	-75.25	-75.25	2,019.40
11	1,944.15	0.00	0.00	0.00	0.00	0.00	1,944.15	0.00	-75.25	-75.25	2,019.40
12	1,944.15	0.00	0.00	0.00	0.00	0.00	1,944.15	0.00	-75.25	-75.25	2,019.40
13	1,944.15	0.00	0.00	0.00	0.00	0.00	1,944.15	0.00	-75.45	-75.45	2,019.60
14	1,944.15	0.00	0.00	0.00	0.00	0.00	1,944.15	0.00	-75.25	-75.25	2,019.40
15	1,944.15	0.00	0.00	0.00	0.00	0.00	1,944.15	0.00	-75.25	-75.25	2,019.40
16	1,944.15	0.00	0.00	0.00	0.00	0.00	1,944.15	0.00	-75.25	-75.25	2,019.40
17	1,944.15	0.00	0.00	0.00	0.00	0.00	1,944.15	0.00	-75.25	-75.25	2,019.40
18	1,944.15	0.00	0.00	0.00	0.00	0.00	1,944.15	0.00	-75.25	-75.25	2,019.40
19	1,944.15	0.00	0.00	0.00	0.00	0.00	1,944.15	0.00	-75.25	-75.25	2,019.40
20	1,944.15	0.00	0.00	0.00	0.00	0.00	1,944.15	0.00	-75.25	-75.25	2,019.40
21	1,944.15	0.00	0.00	0.00	0.00	0.00	1,944.15	0.00	-75.25	-75.25	2,019.40
22	1,944.15	0.00	0.00	0.00	0.00	0.00	1,944.15	0.00	-75.25	-75.25	2,019.40
23	1,944.15	0.00	0.00	0.00	0.00	0.00	1,944.15	0.00	-75.25	-75.25	2,019.40
24	1,944.15	0.00	0.00	0.00	0.00	0.00	1,944.15	0.00	-75.25	-75.25	2,019.40
Total	46,659.60	0.00	0.00	0.00	6,480.50	0.00	53,140.10	0.00	-1,474.90	-1,474.90	54,615.00
25009 Cervantes Ruiiz Maria Lorena											
Extr. 2	0.00	0.00	0.00	0.00	13,946.50	0.00	13,946.50	0.00	1,115.10	1,115.10	12,831.40
1	4,183.95	0.00	0.00	0.00	0.00	0.00	4,183.95	0.00	378.35	378.35	3,805.60
2	4,183.95	0.00	0.00	0.00	0.00	0.00	4,183.95	0.00	378.55	378.55	3,805.40
3	4,183.95	0.00	0.00	0.00	0.00	0.00	4,183.95	0.00	378.55	378.55	3,805.40
4	4,183.95	0.00	0.00	0.00	0.00	0.00	4,183.95	0.00	378.35	378.35	3,805.60
5	4,183.95	0.00	0.00	0.00	0.00	0.00	4,183.95	0.00	378.55	378.55	3,805.40
6	4,183.95	0.00	0.00	0.00	0.00	0.00	4,183.95	0.00	378.55	378.55	3,805.40
7	1,394.65	0.00	697.33	2,789.30	0.00	0.00	4,881.28	0.00	378.48	378.48	4,502.80
8	4,183.95	0.00	0.00	0.00	0.00	0.00	4,183.95	0.00	378.35	378.35	3,805.60
9	4,183.95	0.00	0.00	0.00	0.00	0.00	4,183.95	0.00	378.55	378.55	3,805.40
10	4,183.95	0.00	0.00	0.00	0.00	0.00	4,183.95	0.00	378.55	378.55	3,805.40
11	4,183.95	0.00	0.00	0.00	0.00	0.00	4,183.95	0.00	378.35	378.35	3,805.60
12	4,183.95	0.00	0.00	0.00	0.00	0.00	4,183.95	0.00	378.55	378.55	3,805.40
13	4,183.95	0.00	0.00	0.00	0.00	0.00	4,183.95	0.00	378.55	378.55	3,805.40
14	4,183.95	0.00	0.00	0.00	0.00	0.00	4,183.95	0.00	378.35	378.35	3,805.60
15	4,183.95	0.00	0.00	0.00	0.00	0.00	4,183.95	0.00	628.55	628.55	3,555.40
16	4,183.95	0.00	0.00	0.00	0.00	0.00	4,183.95	0.00	628.55	628.55	3,555.40
17	4,183.95	500.00	0.00	0.00	0.00	0.00	4,683.95	0.00	716.75	716.75	3,967.20
18	4,183.95	0.00	0.00	0.00	0.00	0.00	4,183.95	0.00	628.55	628.55	3,555.40
19	4,183.95	0.00	0.00	0.00	0.00	0.00	4,183.95	0.00	378.55	378.55	3,805.40
20	4,183.95	0.00	697.33	0.00	0.00	0.00	4,881.28	0.00	378.48	378.48	4,502.80
21	4,183.95	300.00	0.00	0.00	0.00	0.00	4,483.95	0.00	430.95	430.95	4,053.00
22	1,673.58	0.00	697.33	2,789.30	0.00	0.00	5,160.21	0.00	403.81	403.81	4,756.40
23	4,183.95	1,000.00	0.00	0.00	0.00	0.00	5,183.95	0.00	378.35	378.35	4,805.60
24	4,183.95	0.00	697.33	0.00	0.00	0.00	4,881.28	0.00	378.48	378.48	4,502.80
Total	95,115.13	1,800.00	2,789.32	5,578.60	13,946.50	0.00	119,229.55	0.00	11,364.75	11,364.75	107,864.80
Total Dep..	1,241,136.87	23,500.00	22,198.95	29,379.84	180,503.85	0.00	1,496,719.51	0.00	284,040.31	284,040.31	1,212,679.20

Departamento 26 Premios

MUNICIPIO DE IXTLAHUACAN DE LOS MEMBRILLOS JALISCO

Reg Pat IMSS: 0000000000
RFC: MIM-850101-2Q8

Hoja: 55
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Hora: 10:32:35:515

KARDEX del empleado del periodo 1 al 24 Quincenal del 01/01/2013 al 31/12/2013

Periodo	Sueldo	Horas extras	Prima de vacaciones	Vacaciones a tiempo	Aginaldo	Otras Percepciones	Total Percepciones	Fondo de ahorro	Otras Deducciones	Total Deducciones	NETO
26001 Muñoz Galvez Benjamin											
Extr. 2	0.00	0.00	0.00	0.00	20,565.64	0.00	20,565.64	0.00	2,500.04	2,500.04	18,065.60
1	5,661.00	471.75	0.00	0.00	0.00	0.00	6,132.75	0.00	762.75	762.75	5,370.00
2	5,661.00	0.00	0.00	0.00	0.00	0.00	5,661.00	0.00	662.00	662.00	4,999.00
3	5,661.00	0.00	0.00	0.00	0.00	0.00	5,661.00	0.00	661.80	661.80	4,999.20
4	5,661.00	1,887.00	0.00	0.00	0.00	0.00	7,548.00	0.00	662.00	662.00	6,886.00
5	5,661.00	0.00	0.00	0.00	0.00	0.00	5,661.00	0.00	662.00	662.00	4,999.00
6	5,661.00	1,887.00	0.00	0.00	0.00	0.00	7,548.00	0.00	661.80	661.80	6,886.20
7	5,661.00	0.00	0.00	0.00	0.00	0.00	5,661.00	0.00	1,006.60	1,006.60	4,654.40
8	5,661.00	1,887.00	0.00	0.00	0.00	0.00	7,548.00	0.00	1,006.40	1,006.40	6,541.60
9	5,661.00	1,887.00	0.00	0.00	0.00	0.00	7,548.00	0.00	1,006.40	1,006.40	6,541.60
10	5,661.00	1,415.25	0.00	0.00	0.00	0.00	7,076.25	0.00	1,006.45	1,006.45	6,069.80
11	5,661.00	1,887.00	0.00	0.00	0.00	0.00	7,548.00	0.00	1,006.40	1,006.40	6,541.60
12	5,661.00	1,887.00	0.00	0.00	0.00	0.00	7,548.00	0.00	1,006.40	1,006.40	6,541.60
13	5,661.00	1,887.00	0.00	0.00	0.00	0.00	7,548.00	0.00	1,006.40	1,006.40	6,541.60
14	5,661.00	1,415.25	0.00	0.00	0.00	0.00	7,076.25	0.00	1,006.45	1,006.45	6,069.80
15	5,661.00	1,415.25	0.00	0.00	0.00	0.00	7,076.25	0.00	1,006.45	1,006.45	6,069.80
16	5,661.00	1,887.00	0.00	0.00	0.00	0.00	7,548.00	0.00	1,006.40	1,006.40	6,541.60
17	5,661.00	1,887.00	0.00	0.00	0.00	0.00	7,548.00	0.00	1,006.40	1,006.40	6,541.60
18	5,661.00	1,887.00	0.00	0.00	0.00	0.00	7,548.00	0.00	1,006.60	1,006.60	6,541.40
19	6,169.69	1,028.28	0.00	0.00	0.00	0.00	7,197.97	0.00	1,334.57	1,334.57	5,863.40
20	6,169.69	1,542.42	0.00	0.00	0.00	0.00	7,712.11	0.00	1,444.71	1,444.71	6,267.40
21	6,169.69	1,542.42	0.00	0.00	0.00	0.00	7,712.11	0.00	1,444.51	1,444.51	6,267.60
22	6,169.69	1,542.42	0.00	0.00	0.00	0.00	7,712.11	0.00	1,444.51	1,444.51	6,267.60
23	6,169.69	0.00	0.00	0.00	0.00	0.00	6,169.69	0.00	1,115.09	1,115.09	5,054.60
24	6,169.69	0.00	0.00	0.00	0.00	0.00	6,169.69	0.00	1,115.09	1,115.09	5,054.60
Total	138,916.14	29,243.04	0.00	0.00	20,565.64	0.00	188,724.82	0.00	26,548.22	26,548.22	162,176.60
26002 Herrera Ruiz Ismael											
Extr. 2	0.00	0.00	0.00	0.00	14,002.56	0.00	14,002.56	0.00	949.96	949.96	13,052.60
1	3,600.00	300.00	0.00	0.00	0.00	0.00	3,900.00	0.00	333.00	333.00	3,567.00
2	3,600.00	0.00	0.00	0.00	0.00	0.00	3,600.00	0.00	180.40	180.40	3,419.60
3	3,600.00	0.00	0.00	0.00	0.00	0.00	3,600.00	0.00	180.20	180.20	3,419.80
4	3,600.00	1,200.00	0.00	0.00	0.00	0.00	4,800.00	0.00	180.20	180.20	4,619.80
5	3,600.00	0.00	0.00	0.00	0.00	0.00	3,600.00	0.00	180.40	180.40	3,419.60
6	3,600.00	1,200.00	0.00	0.00	0.00	0.00	4,800.00	0.00	180.20	180.20	4,619.80
7	3,600.00	0.00	0.00	0.00	0.00	0.00	3,600.00	0.00	411.20	411.20	3,188.80
8	1,200.00	1,200.00	600.00	2,400.00	0.00	0.00	5,400.00	0.00	411.20	411.20	4,988.80
9	3,600.00	1,200.00	0.00	0.00	0.00	0.00	4,800.00	0.00	411.40	411.40	4,388.60
10	3,600.00	900.00	0.00	0.00	0.00	0.00	4,500.00	0.00	411.20	411.20	4,088.80
11	3,600.00	1,200.00	0.00	0.00	0.00	0.00	4,800.00	0.00	411.20	411.20	4,388.80
12	3,600.00	1,200.00	0.00	0.00	0.00	0.00	4,800.00	0.00	411.40	411.40	4,388.60
13	3,600.00	1,200.00	0.00	0.00	0.00	0.00	4,800.00	0.00	411.20	411.20	4,388.80
14	3,600.00	900.00	0.00	0.00	0.00	0.00	4,500.00	0.00	411.20	411.20	4,088.80
15	3,600.00	0.00	0.00	0.00	0.00	0.00	3,600.00	0.00	411.40	411.40	3,188.60
16	3,600.00	1,200.00	0.00	0.00	0.00	0.00	4,800.00	0.00	411.20	411.20	4,388.80
17	3,600.00	1,200.00	0.00	0.00	0.00	0.00	4,800.00	0.00	411.20	411.20	4,388.80
18	3,600.00	1,200.00	0.00	0.00	0.00	0.00	4,800.00	0.00	411.20	411.20	4,388.80
19	4,200.77	0.00	0.00	0.00	0.00	0.00	4,200.77	0.00	612.17	612.17	3,588.60
20	4,200.77	1,050.19	0.00	0.00	0.00	0.00	5,250.96	0.00	805.36	805.36	4,445.60
21	4,200.77	1,050.19	0.00	0.00	0.00	0.00	5,250.96	0.00	805.36	805.36	4,445.60
22	4,200.77	1,050.19	0.00	0.00	0.00	0.00	5,250.96	0.00	805.36	805.36	4,445.60
23	4,200.77	0.00	0.00	0.00	0.00	0.00	4,200.77	0.00	612.17	612.17	3,588.60
24	4,200.77	0.00	0.00	0.00	0.00	0.00	4,200.77	0.00	612.17	612.17	3,588.60
Total	87,604.62	17,250.57	600.00	2,400.00	14,002.56	0.00	121,857.75	0.00	11,371.95	11,371.95	110,485.80
Total Dep..	226,520.76	46,493.61	600.00	2,400.00	34,568.20	0.00	310,582.57	0.00	37,920.17	37,920.17	272,662.40

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KARDEX del empleado del periodo 1 al 24 Quincenal del 01/01/2013 al 31/12/2013

Periodo	Sueldo	Horas extras	Prima de vacaciones	Vacaciones a tiempo	Aginaldo	Otras Percepciones	Total Percepciones	Fondo de ahorro	Otras Deducciones	Total Deducciones	NETO
Departamento 27 Catastro e Impto Predial											
27001 Garcia Murillo Jose Heriberto											
Extr. 2	0.00	0.00	0.00	0.00	23,912.50	0.00	23,912.50	0.00	4,714.30	4,714.30	19,198.20
1	7,173.75	0.00	0.00	0.00	0.00	0.00	7,173.75	0.00	984.95	984.95	6,188.80
2	7,173.75	0.00	0.00	0.00	0.00	0.00	7,173.75	0.00	985.15	985.15	6,188.60
3	7,173.75	0.00	0.00	0.00	0.00	0.00	7,173.75	0.00	984.95	984.95	6,188.80
4	7,173.75	0.00	0.00	0.00	0.00	0.00	7,173.75	0.00	985.15	985.15	6,188.60
5	7,173.75	0.00	0.00	0.00	0.00	0.00	7,173.75	0.00	984.95	984.95	6,188.80
6	7,173.75	0.00	0.00	0.00	0.00	0.00	7,173.75	0.00	985.15	985.15	6,188.60
7	7,173.75	0.00	0.00	0.00	0.00	0.00	7,173.75	0.00	1,343.55	1,343.55	5,830.20
8	7,173.75	0.00	0.00	0.00	0.00	0.00	7,173.75	0.00	1,343.55	1,343.55	5,830.20
9	7,173.75	0.00	0.00	0.00	0.00	0.00	7,173.75	0.00	1,343.55	1,343.55	5,830.20
10	7,173.75	0.00	0.00	0.00	0.00	0.00	7,173.75	0.00	1,343.55	1,343.55	5,830.20
11	7,173.75	0.00	0.00	0.00	0.00	0.00	7,173.75	0.00	1,343.55	1,343.55	5,830.20
12	7,173.75	0.00	0.00	0.00	0.00	0.00	7,173.75	0.00	1,343.55	1,343.55	5,830.20
13	7,173.75	0.00	0.00	0.00	0.00	0.00	7,173.75	0.00	1,343.55	1,343.55	5,830.20
14	7,173.75	0.00	0.00	0.00	0.00	0.00	7,173.75	0.00	1,343.55	1,343.55	5,830.20
15	7,173.75	0.00	0.00	0.00	0.00	0.00	7,173.75	0.00	1,343.55	1,343.55	5,830.20
16	7,173.75	0.00	0.00	0.00	0.00	0.00	7,173.75	0.00	1,343.55	1,343.55	5,830.20
17	7,173.75	0.00	0.00	0.00	0.00	0.00	7,173.75	0.00	1,343.55	1,343.55	5,830.20
18	7,173.75	0.00	0.00	0.00	0.00	0.00	7,173.75	0.00	1,343.55	1,343.55	5,830.20
19	7,173.75	0.00	0.00	0.00	0.00	0.00	7,173.75	0.00	1,343.55	1,343.55	5,830.20
20	7,173.75	0.00	0.00	0.00	0.00	0.00	7,173.75	0.00	1,343.55	1,343.55	5,830.20
21	7,173.75	0.00	0.00	0.00	0.00	0.00	7,173.75	0.00	1,343.55	1,343.55	5,830.20
22	7,173.75	0.00	0.00	0.00	0.00	0.00	7,173.75	0.00	1,343.55	1,343.55	5,830.20
23	7,173.75	0.00	0.00	0.00	0.00	0.00	7,173.75	0.00	1,343.55	1,343.55	5,830.20
24	7,173.75	0.00	0.00	0.00	0.00	0.00	7,173.75	0.00	1,343.55	1,343.55	5,830.20
Total	172,170.00	0.00	0.00	0.00	23,912.50	0.00	196,082.50	0.00	34,808.50	34,808.50	161,274.00
27002 Herrera Enciso Felipe											
Extr. 2	0.00	0.00	0.00	0.00	8,105.00	0.00	8,105.00	0.00	681.40	681.40	7,423.60
1	2,431.50	0.00	0.00	0.00	0.00	0.00	2,431.50	0.00	0.30	0.30	2,431.20
2	2,431.50	0.00	0.00	0.00	0.00	0.00	2,431.50	0.00	0.10	0.10	2,431.40
3	2,431.50	0.00	0.00	0.00	0.00	0.00	2,431.50	0.00	0.30	0.30	2,431.20
4	2,431.50	0.00	0.00	0.00	0.00	0.00	2,431.50	0.00	0.10	0.10	2,431.40
5	2,431.50	0.00	0.00	0.00	0.00	0.00	2,431.50	0.00	0.30	0.30	2,431.20
6	2,431.50	0.00	0.00	0.00	0.00	0.00	2,431.50	0.00	0.10	0.10	2,431.40
7	2,431.50	0.00	0.00	0.00	0.00	0.00	2,431.50	0.00	0.30	0.30	2,431.20
8	810.50	0.00	405.25	1,621.00	0.00	0.00	2,836.75	0.00	0.15	0.15	2,836.60
9	2,431.50	0.00	0.00	0.00	0.00	0.00	2,431.50	0.00	0.30	0.30	2,431.20
10	2,431.50	0.00	0.00	0.00	0.00	0.00	2,431.50	0.00	0.10	0.10	2,431.40
11	2,431.50	0.00	0.00	0.00	0.00	0.00	2,431.50	0.00	0.30	0.30	2,431.20
12	2,431.50	0.00	0.00	0.00	0.00	0.00	2,431.50	0.00	0.10	0.10	2,431.40
13	2,431.50	0.00	0.00	0.00	0.00	0.00	2,431.50	0.00	0.30	0.30	2,431.20
14	2,431.50	0.00	0.00	0.00	0.00	0.00	2,431.50	0.00	0.10	0.10	2,431.40
15	2,431.50	0.00	0.00	0.00	0.00	0.00	2,431.50	0.00	0.30	0.30	2,431.20
16	2,431.50	0.00	0.00	0.00	0.00	0.00	2,431.50	0.00	0.10	0.10	2,431.40
17	2,431.50	0.00	0.00	0.00	0.00	0.00	2,431.50	0.00	0.30	0.30	2,431.20
18	2,431.50	0.00	0.00	0.00	0.00	0.00	2,431.50	0.00	0.10	0.10	2,431.40
19	2,431.50	0.00	0.00	0.00	0.00	0.00	2,431.50	0.00	0.30	0.30	2,431.20
20	2,431.50	0.00	0.00	0.00	0.00	0.00	2,431.50	0.00	0.10	0.10	2,431.40
21	2,431.50	0.00	0.00	0.00	0.00	0.00	2,431.50	0.00	0.30	0.30	2,431.20
22	2,431.50	0.00	0.00	0.00	0.00	0.00	2,431.50	0.00	0.10	0.10	2,431.40
23	2,431.50	0.00	0.00	0.00	0.00	0.00	2,431.50	0.00	0.30	0.30	2,431.20
24	972.60	0.00	405.25	1,621.00	0.00	0.00	2,998.85	0.00	17.85	17.85	2,981.00
Total	55,276.10	0.00	810.50	3,242.00	8,105.00	0.00	67,433.60	0.00	704.00	704.00	66,729.60

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KARDEX del empleado del periodo 1 al 24 Quincenal del 01/01/2013 al 31/12/2013

Periodo	Sueldo	Horas extras	Prima de vacaciones	Vacaciones a tiempo	Aginaldo	Otras Percepciones	Total Percepciones	Fondo de ahorro	Otras Deducciones	Total Deducciones	NETO
27004 Enciso Guillen Bruno German											
Extr. 2	0.00	0.00	0.00	0.00	10,026.50	0.00	10,026.50	0.00	890.50	890.50	9,136.00
1	3,007.95	0.00	0.00	0.00	0.00	0.00	3,007.95	0.00	77.75	77.75	2,930.20
2	3,007.95	0.00	0.00	0.00	0.00	0.00	3,007.95	0.00	77.75	77.75	2,930.20
3	3,007.95	0.00	0.00	0.00	0.00	0.00	3,007.95	0.00	77.95	77.95	2,930.00
4	3,007.95	0.00	0.00	0.00	0.00	0.00	3,007.95	0.00	77.75	77.75	2,930.20
5	3,007.95	0.00	0.00	0.00	0.00	0.00	3,007.95	0.00	77.95	77.95	2,930.00
6	3,007.95	0.00	0.00	0.00	0.00	0.00	3,007.95	0.00	77.75	77.75	2,930.20
7	3,007.95	0.00	0.00	0.00	0.00	0.00	3,007.95	0.00	77.95	77.95	2,930.00
8	1,002.65	0.00	501.32	2,005.30	0.00	0.00	3,509.27	0.00	77.87	77.87	3,431.40
9	3,007.95	0.00	0.00	0.00	0.00	0.00	3,007.95	0.00	77.75	77.75	2,930.20
10	3,007.95	0.00	0.00	0.00	0.00	0.00	3,007.95	0.00	77.75	77.75	2,930.20
11	3,007.95	0.00	0.00	0.00	0.00	0.00	3,007.95	0.00	77.95	77.95	2,930.00
12	3,007.95	0.00	0.00	0.00	0.00	0.00	3,007.95	0.00	77.75	77.75	2,930.20
13	3,007.95	0.00	0.00	0.00	0.00	0.00	3,007.95	0.00	77.95	77.95	2,930.00
14	3,007.95	0.00	0.00	0.00	0.00	0.00	3,007.95	0.00	77.75	77.75	2,930.20
15	3,007.95	0.00	0.00	0.00	0.00	0.00	3,007.95	0.00	77.95	77.95	2,930.00
16	3,007.95	0.00	0.00	0.00	0.00	0.00	3,007.95	0.00	77.75	77.75	2,930.20
17	3,007.95	0.00	0.00	0.00	0.00	0.00	3,007.95	0.00	77.95	77.95	2,930.00
18	3,007.95	0.00	0.00	0.00	0.00	0.00	3,007.95	0.00	77.75	77.75	2,930.20
19	3,007.95	0.00	0.00	0.00	0.00	0.00	3,007.95	0.00	228.15	228.15	2,779.80
20	3,007.95	0.00	0.00	0.00	0.00	0.00	3,007.95	0.00	228.35	228.35	2,779.60
21	3,007.95	0.00	0.00	0.00	0.00	0.00	3,007.95	0.00	228.15	228.15	2,779.80
22	3,007.95	0.00	0.00	0.00	0.00	0.00	3,007.95	0.00	228.35	228.35	2,779.60
23	3,007.95	0.00	0.00	0.00	0.00	0.00	3,007.95	0.00	228.15	228.15	2,779.80
24	1,203.18	0.00	501.32	2,005.30	0.00	0.00	3,709.80	0.00	270.40	270.40	3,439.40
Total	68,380.73	0.00	1,002.64	4,010.60	10,026.50	0.00	83,420.47	0.00	3,703.07	3,703.07	79,717.40
27005 Medina Flores Brisa Jasmin											
Extr. 2	0.00	0.00	0.00	0.00	17,887.50	0.00	17,887.50	0.00	3,427.50	3,427.50	14,460.00
1	3,866.25	0.00	0.00	0.00	0.00	0.00	3,866.25	0.00	327.65	327.65	3,538.60
2	3,866.25	0.00	0.00	0.00	0.00	0.00	3,866.25	0.00	327.65	327.65	3,538.60
3	3,866.25	0.00	0.00	0.00	0.00	0.00	3,866.25	0.00	327.45	327.45	3,538.80
4	3,866.25	0.00	0.00	0.00	0.00	0.00	3,866.25	0.00	327.65	327.65	3,538.60
5	3,866.25	0.00	0.00	0.00	0.00	0.00	3,866.25	0.00	327.65	327.65	3,538.60
6	5,366.25	0.00	0.00	0.00	0.00	0.00	5,366.25	0.00	599.05	599.05	4,767.20
7	5,366.25	0.00	0.00	0.00	0.00	0.00	5,366.25	0.00	599.05	599.05	4,767.20
8	1,788.75	0.00	894.38	3,577.50	0.00	0.00	6,260.63	0.00	598.83	598.83	5,661.80
9	5,366.25	0.00	0.00	0.00	0.00	0.00	5,366.25	0.00	599.05	599.05	4,767.20
10	5,366.25	0.00	0.00	0.00	0.00	0.00	5,366.25	0.00	598.85	598.85	4,767.40
11	5,366.25	0.00	0.00	0.00	0.00	0.00	5,366.25	0.00	599.05	599.05	4,767.20
12	5,366.25	0.00	0.00	0.00	0.00	0.00	5,366.25	0.00	599.05	599.05	4,767.20
13	5,366.25	0.00	0.00	0.00	0.00	0.00	5,366.25	0.00	598.85	598.85	4,767.40
14	5,366.25	0.00	0.00	0.00	0.00	0.00	5,366.25	0.00	599.05	599.05	4,767.20
15	5,366.25	0.00	0.00	0.00	0.00	0.00	5,366.25	0.00	598.85	598.85	4,767.40
16	5,366.25	0.00	0.00	0.00	0.00	0.00	5,366.25	0.00	599.05	599.05	4,767.20
17	5,366.25	0.00	0.00	0.00	0.00	0.00	5,366.25	0.00	599.05	599.05	4,767.20
18	5,366.25	0.00	0.00	0.00	0.00	0.00	5,366.25	0.00	598.85	598.85	4,767.40
19	5,366.25	0.00	0.00	0.00	0.00	0.00	5,366.25	0.00	599.05	599.05	4,767.20
20	5,366.25	0.00	0.00	0.00	0.00	0.00	5,366.25	0.00	598.85	598.85	4,767.40
21	5,366.25	0.00	0.00	0.00	0.00	0.00	5,366.25	0.00	599.05	599.05	4,767.20
22	5,366.25	0.00	0.00	0.00	0.00	0.00	5,366.25	0.00	599.05	599.05	4,767.20
23	5,366.25	0.00	0.00	0.00	0.00	0.00	5,366.25	0.00	598.85	598.85	4,767.40
24	2,146.50	0.00	894.38	3,577.50	0.00	0.00	6,618.38	0.00	675.38	675.38	5,943.00
Total	114,492.75	0.00	1,788.76	7,155.00	17,887.50	0.00	141,324.01	0.00	16,522.41	16,522.41	124,801.60
27006 Flores Fuentes Lucia Del Refugio											
Extr. 2	0.00	0.00	0.00	0.00	6,480.50	0.00	6,480.50	0.00	331.30	331.30	6,149.20
1	1,944.15	0.00	0.00	0.00	0.00	0.00	1,944.15	0.00	-75.25	-75.25	2,019.40

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KARDEX del empleado del periodo 1 al 24 Quincenal del 01/01/2013 al 31/12/2013

Periodo	Sueldo	Horas extras	Prima de vacacione	Vacaciones a tiempo	Aginaldo	Otras Percepciones	Total Percepciones	Fondo de ahorro	Otras Deducciones	Total Deducciones	NETO
2	1,944.15	0.00	0.00	0.00	0.00	0.00	1,944.15	0.00	-75.25	-75.25	2,019.40
3	1,944.15	0.00	0.00	0.00	0.00	0.00	1,944.15	0.00	-75.25	-75.25	2,019.40
4	1,944.15	0.00	0.00	0.00	0.00	0.00	1,944.15	0.00	-75.25	-75.25	2,019.40
5	1,944.15	0.00	0.00	0.00	0.00	0.00	1,944.15	0.00	-75.25	-75.25	2,019.40
6	1,944.15	0.00	0.00	0.00	0.00	0.00	1,944.15	0.00	-75.25	-75.25	2,019.40
7	1,944.15	0.00	0.00	0.00	0.00	0.00	1,944.15	0.00	-75.25	-75.25	2,019.40
8	648.05	0.00	324.03	1,296.10	0.00	0.00	2,268.18	0.00	-75.22	-75.22	2,343.40
9	1,944.15	0.00	0.00	0.00	0.00	0.00	1,944.15	0.00	-75.25	-75.25	2,019.40
10	1,944.15	0.00	0.00	0.00	0.00	0.00	1,944.15	0.00	-75.45	-75.45	2,019.60
11	1,944.15	0.00	0.00	0.00	0.00	0.00	1,944.15	0.00	-75.25	-75.25	2,019.40
12	1,944.15	0.00	0.00	0.00	0.00	0.00	1,944.15	0.00	-75.25	-75.25	2,019.40
13	1,944.15	0.00	0.00	0.00	0.00	0.00	1,944.15	0.00	-75.25	-75.25	2,019.40
14	1,944.15	0.00	0.00	0.00	0.00	0.00	1,944.15	0.00	-75.25	-75.25	2,019.40
15	1,944.15	0.00	0.00	0.00	0.00	0.00	1,944.15	0.00	-75.25	-75.25	2,019.40
16	1,944.15	0.00	0.00	0.00	0.00	0.00	1,944.15	0.00	-75.25	-75.25	2,019.40
17	1,944.15	0.00	0.00	0.00	0.00	0.00	1,944.15	0.00	-75.25	-75.25	2,019.40
18	1,944.15	0.00	0.00	0.00	0.00	0.00	1,944.15	0.00	-75.25	-75.25	2,019.40
19	1,944.15	0.00	0.00	0.00	0.00	0.00	1,944.15	0.00	-75.25	-75.25	2,019.40
20	1,944.15	0.00	0.00	0.00	0.00	0.00	1,944.15	0.00	-75.25	-75.25	2,019.40
21	1,944.15	0.00	0.00	0.00	0.00	0.00	1,944.15	0.00	-75.25	-75.25	2,019.40
22	1,944.15	0.00	0.00	0.00	0.00	0.00	1,944.15	0.00	-75.25	-75.25	2,019.40
23	1,944.15	0.00	0.00	0.00	0.00	0.00	1,944.15	0.00	-75.25	-75.25	2,019.40
24	777.66	0.00	324.03	1,296.10	0.00	0.00	2,397.79	0.00	-67.01	-67.01	2,464.80
Total	44,197.01	0.00	648.06	2,592.20	6,480.50	0.00	53,917.77	0.00	-1,466.63	-1,466.63	55,384.40
27007 Viramontes Vazquez Susana Gabriela											
Extr. 2	0.00	0.00	0.00	0.00	6,480.50	0.00	6,480.50	0.00	331.30	331.30	6,149.20
1	1,944.15	0.00	0.00	0.00	0.00	0.00	1,944.15	0.00	-75.25	-75.25	2,019.40
2	1,944.15	0.00	0.00	0.00	0.00	0.00	1,944.15	0.00	-75.25	-75.25	2,019.40
3	1,944.15	0.00	0.00	0.00	0.00	0.00	1,944.15	0.00	-75.25	-75.25	2,019.40
4	1,944.15	0.00	0.00	0.00	0.00	0.00	1,944.15	0.00	-75.25	-75.25	2,019.40
5	1,944.15	0.00	0.00	0.00	0.00	0.00	1,944.15	0.00	-75.25	-75.25	2,019.40
6	1,944.15	0.00	0.00	0.00	0.00	0.00	1,944.15	0.00	-75.25	-75.25	2,019.40
7	1,944.15	0.00	0.00	0.00	0.00	0.00	1,944.15	0.00	-75.25	-75.25	2,019.40
8	648.05	0.00	324.03	1,296.10	0.00	0.00	2,268.18	0.00	-75.22	-75.22	2,343.40
9	1,944.15	0.00	0.00	0.00	0.00	0.00	1,944.15	0.00	-75.25	-75.25	2,019.40
10	1,944.15	0.00	0.00	0.00	0.00	0.00	1,944.15	0.00	-75.45	-75.45	2,019.60
11	1,944.15	0.00	0.00	0.00	0.00	0.00	1,944.15	0.00	-75.25	-75.25	2,019.40
12	1,944.15	0.00	0.00	0.00	0.00	0.00	1,944.15	0.00	-75.25	-75.25	2,019.40
13	1,944.15	0.00	0.00	0.00	0.00	0.00	1,944.15	0.00	-75.25	-75.25	2,019.40
14	1,944.15	0.00	0.00	0.00	0.00	0.00	1,944.15	0.00	-75.25	-75.25	2,019.40
15	1,944.15	0.00	0.00	0.00	0.00	0.00	1,944.15	0.00	-75.25	-75.25	2,019.40
16	1,944.15	0.00	0.00	0.00	0.00	0.00	1,944.15	0.00	-75.25	-75.25	2,019.40
17	1,944.15	0.00	0.00	0.00	0.00	0.00	1,944.15	0.00	-75.25	-75.25	2,019.40
18	1,944.15	0.00	0.00	0.00	0.00	0.00	1,944.15	0.00	-75.25	-75.25	2,019.40
19	1,944.15	0.00	0.00	0.00	0.00	0.00	1,944.15	0.00	-75.25	-75.25	2,019.40
20	1,944.15	0.00	0.00	0.00	0.00	0.00	1,944.15	0.00	-75.25	-75.25	2,019.40
21	1,944.15	0.00	0.00	0.00	0.00	0.00	1,944.15	0.00	-75.25	-75.25	2,019.40
22	1,944.15	0.00	0.00	0.00	0.00	0.00	1,944.15	0.00	-75.25	-75.25	2,019.40
23	1,944.15	0.00	0.00	0.00	0.00	0.00	1,944.15	0.00	-75.25	-75.25	2,019.40
24	777.66	0.00	324.03	1,296.10	0.00	0.00	2,397.79	0.00	-67.01	-67.01	2,464.80
Total	44,197.01	0.00	648.06	2,592.20	6,480.50	0.00	53,917.77	0.00	-1,466.63	-1,466.63	55,384.40
27008 Beltran Reynoso Jose De Jesus											
Extr. 2	0.00	0.00	0.00	0.00	13,891.50	0.00	13,891.50	0.00	2,097.70	2,097.70	11,793.80
1	2,667.45	0.00	0.00	0.00	0.00	0.00	2,667.45	0.00	40.85	40.85	2,626.60
2	2,667.45	0.00	0.00	0.00	0.00	0.00	2,667.45	0.00	40.85	40.85	2,626.60
3	2,667.45	0.00	0.00	0.00	0.00	0.00	2,667.45	0.00	40.85	40.85	2,626.60
4	2,667.45	0.00	0.00	0.00	0.00	0.00	2,667.45	0.00	40.65	40.65	2,626.80
5	2,667.45	0.00	0.00	0.00	0.00	0.00	2,667.45	0.00	40.85	40.85	2,626.60

MUNICIPIO DE IXTLAHUACAN DE LOS MEMBRILLOS JALISCO

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RFC: MIM-850101-2Q8

Hoja: 59
Fecha: 16/Jun/2015
Hora: 10:32:35:515

KARDEX del empleado del periodo 1 al 24 Quincenal del 01/01/2013 al 31/12/2013

Periodo	Sueldo	Horas extras	Prima de vacacione	Vacaciones a tiempo	Aginaldo	Otras Percepciones	Total Percepciones	Fondo de ahorro	Otras Deducciones	Total Deducciones	NETO
6	4,167.45	0.00	0.00	0.00	0.00	0.00	4,167.45	0.00	375.85	375.85	3,791.60
7	4,167.45	0.00	0.00	0.00	0.00	0.00	4,167.45	0.00	375.85	375.85	3,791.60
8	1,389.15	0.00	694.57	2,778.30	0.00	0.00	4,862.02	0.00	375.82	375.82	4,486.20
9	4,167.45	0.00	0.00	0.00	0.00	0.00	4,167.45	0.00	375.85	375.85	3,791.60
10	4,167.45	0.00	0.00	0.00	0.00	0.00	4,167.45	0.00	375.85	375.85	3,791.60
11	4,167.45	0.00	0.00	0.00	0.00	0.00	4,167.45	0.00	375.85	375.85	3,791.60
12	4,167.45	0.00	0.00	0.00	0.00	0.00	4,167.45	0.00	375.85	375.85	3,791.60
13	4,167.45	0.00	0.00	0.00	0.00	0.00	4,167.45	0.00	375.85	375.85	3,791.60
14	4,167.45	0.00	0.00	0.00	0.00	0.00	4,167.45	0.00	375.85	375.85	3,791.60
15	4,167.45	0.00	0.00	0.00	0.00	0.00	4,167.45	0.00	375.85	375.85	3,791.60
16	4,167.45	0.00	0.00	0.00	0.00	0.00	4,167.45	0.00	509.25	509.25	3,658.20
17	4,167.45	0.00	0.00	0.00	0.00	0.00	4,167.45	0.00	509.05	509.05	3,658.40
18	4,167.45	0.00	0.00	0.00	0.00	0.00	4,167.45	0.00	509.25	509.25	3,658.20
19	4,167.45	0.00	0.00	0.00	0.00	0.00	4,167.45	0.00	509.25	509.25	3,658.20
20	4,167.45	0.00	0.00	0.00	0.00	0.00	4,167.45	0.00	509.25	509.25	3,658.20
21	4,167.45	0.00	0.00	0.00	0.00	0.00	4,167.45	0.00	509.25	509.25	3,658.20
22	4,167.45	0.00	0.00	0.00	0.00	0.00	4,167.45	0.00	509.05	509.05	3,658.40
23	4,167.45	0.00	0.00	0.00	0.00	0.00	4,167.45	0.00	509.25	509.25	3,658.20
24	1,666.98	0.00	694.57	2,778.30	0.00	0.00	5,139.85	0.00	557.65	557.65	4,582.20
Total	87,240.03	0.00	1,389.14	5,556.60	13,891.50	0.00	108,077.27	0.00	10,691.47	10,691.47	97,385.80

Total Dep..	585,953.63	0.00	6,287.16	25,148.60	86,784.00	0.00	704,173.39	0.00	63,496.19	63,496.19	640,677.20
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Departamento 28 Obras Publicas

28001 Alvarez Campos Oscar Gabriel

Periodo	Sueldo	Horas extras	Prima de vacacione	Vacaciones a tiempo	Aginaldo	Otras Percepciones	Total Percepciones	Fondo de ahorro	Otras Deducciones	Total Deducciones	NETO
Extr. 2	0.00	0.00	0.00	0.00	38,031.50	0.00	38,031.50	0.00	8,511.90	8,511.90	29,519.60
1	11,409.45	0.00	0.00	0.00	0.00	0.00	11,409.45	0.00	1,915.05	1,915.05	9,494.40
2	11,409.45	0.00	0.00	0.00	0.00	0.00	11,409.45	0.00	1,914.85	1,914.85	9,494.60
3	11,409.45	0.00	0.00	0.00	0.00	0.00	11,409.45	0.00	1,914.85	1,914.85	9,494.60
4	11,409.45	0.00	0.00	0.00	0.00	0.00	11,409.45	0.00	1,914.85	1,914.85	9,494.60
5	11,409.45	0.00	0.00	0.00	0.00	0.00	11,409.45	0.00	1,914.85	1,914.85	9,494.60
6	11,409.45	0.00	0.00	0.00	0.00	0.00	11,409.45	0.00	1,914.85	1,914.85	9,494.60
7	11,409.45	0.00	0.00	0.00	0.00	0.00	11,409.45	0.00	1,914.85	1,914.85	9,494.60
8	11,409.45	0.00	0.00	0.00	0.00	0.00	11,409.45	0.00	1,914.85	1,914.85	9,494.60
9	11,409.45	0.00	0.00	0.00	0.00	0.00	11,409.45	0.00	1,914.85	1,914.85	9,494.60
10	11,409.45	0.00	0.00	0.00	0.00	0.00	11,409.45	0.00	1,914.85	1,914.85	9,494.60
11	11,409.45	0.00	0.00	0.00	0.00	0.00	11,409.45	0.00	1,915.05	1,915.05	9,494.40
12	11,409.45	0.00	0.00	0.00	0.00	0.00	11,409.45	0.00	1,914.85	1,914.85	9,494.60
13	11,409.45	0.00	0.00	0.00	0.00	0.00	11,409.45	0.00	1,914.85	1,914.85	9,494.60
14	11,409.45	0.00	0.00	0.00	0.00	0.00	11,409.45	0.00	1,914.85	1,914.85	9,494.60
15	11,409.45	0.00	0.00	0.00	0.00	0.00	11,409.45	0.00	1,914.85	1,914.85	9,494.60
16	11,409.45	0.00	0.00	0.00	0.00	0.00	11,409.45	0.00	2,485.25	2,485.25	8,924.20
17	11,409.45	0.00	0.00	0.00	0.00	0.00	11,409.45	0.00	2,485.45	2,485.45	8,924.00
18	11,409.45	0.00	0.00	0.00	0.00	0.00	11,409.45	0.00	2,485.25	2,485.25	8,924.20
19	11,409.45	0.00	0.00	0.00	0.00	0.00	11,409.45	0.00	2,485.45	2,485.45	8,924.00
20	11,409.45	0.00	0.00	0.00	0.00	0.00	11,409.45	0.00	2,485.25	2,485.25	8,924.20
21	11,409.45	0.00	0.00	0.00	0.00	0.00	11,409.45	0.00	2,485.45	2,485.45	8,924.00
22	11,409.45	0.00	0.00	0.00	0.00	0.00	11,409.45	0.00	2,485.25	2,485.25	8,924.20
23	11,409.45	0.00	0.00	0.00	0.00	0.00	11,409.45	0.00	2,485.45	2,485.45	8,924.00
24	11,409.45	0.00	0.00	0.00	0.00	0.00	11,409.45	0.00	2,485.25	2,485.25	8,924.20
Total	273,826.80	0.00	0.00	0.00	38,031.50	0.00	311,858.30	0.00	59,603.10	59,603.10	252,255.20

28002 Segura Cervantes Jorge Alberto

Extr. 2	0.00	0.00	0.00	0.00	14,262.00	0.00	14,262.00	0.00	2,215.40	2,215.40	12,046.60
1	4,278.60	0.00	0.00	0.00	0.00	0.00	4,278.60	0.00	394.20	394.20	3,884.40

MUNICIPIO DE IXTLAHUACAN DE LOS MEMBRILLOS JALISCO

Reg Pat IMSS: 0000000000
RFC: MIM-850101-2Q8

Hoja: 60
Fecha: 16/Jun/2015
Hora: 10:32:35:515

KARDEX del empleado del periodo 1 al 24 Quincenal del 01/01/2013 al 31/12/2013

Periodo	Sueldo	Horas extras	Prima de vacacione	Vacaciones a tiempo	Aginaldo	Otras Percepciones	Total Percepciones	Fondo de ahorro	Otras Deducciones	Total Deducciones	NETO
2	4,278.60	0.00	0.00	0.00	0.00	0.00	4,278.60	0.00	394.40	394.40	3,884.20
3	4,278.60	0.00	0.00	0.00	0.00	0.00	4,278.60	0.00	394.20	394.20	3,884.40
4	4,278.60	0.00	0.00	0.00	0.00	0.00	4,278.60	0.00	394.20	394.20	3,884.40
5	4,278.60	0.00	0.00	0.00	0.00	0.00	4,278.60	0.00	394.40	394.40	3,884.20
6	4,278.60	0.00	0.00	0.00	0.00	0.00	4,278.60	0.00	394.20	394.20	3,884.40
7	4,278.60	0.00	0.00	0.00	0.00	0.00	4,278.60	0.00	608.40	608.40	3,670.20
8	4,278.60	0.00	0.00	0.00	0.00	0.00	4,278.60	0.00	608.20	608.20	3,670.40
9	4,278.60	0.00	0.00	0.00	0.00	0.00	4,278.60	0.00	608.20	608.20	3,670.40
10	4,278.60	0.00	0.00	0.00	0.00	0.00	4,278.60	0.00	608.40	608.40	3,670.20
11	4,278.60	0.00	0.00	0.00	0.00	0.00	4,278.60	0.00	608.20	608.20	3,670.40
12	4,278.60	0.00	0.00	0.00	0.00	0.00	4,278.60	0.00	608.20	608.20	3,670.40
13	4,278.60	0.00	0.00	0.00	0.00	0.00	4,278.60	0.00	608.40	608.40	3,670.20
14	4,278.60	0.00	0.00	0.00	0.00	0.00	4,278.60	0.00	608.20	608.20	3,670.40
15	4,278.60	0.00	0.00	0.00	0.00	0.00	4,278.60	0.00	608.20	608.20	3,670.40
16	4,278.60	0.00	0.00	0.00	0.00	0.00	4,278.60	0.00	608.40	608.40	3,670.20
17	4,278.60	0.00	0.00	0.00	0.00	0.00	4,278.60	0.00	608.20	608.20	3,670.40
18	4,278.60	0.00	0.00	0.00	0.00	0.00	4,278.60	0.00	608.20	608.20	3,670.40
19	4,278.60	0.00	0.00	0.00	0.00	0.00	4,278.60	0.00	608.40	608.40	3,670.20
20	4,278.60	0.00	0.00	0.00	0.00	0.00	4,278.60	0.00	608.20	608.20	3,670.40
21	4,278.60	0.00	0.00	0.00	0.00	0.00	4,278.60	0.00	608.20	608.20	3,670.40
22	4,278.60	0.00	0.00	0.00	0.00	0.00	4,278.60	0.00	608.40	608.40	3,670.20
23	4,278.60	0.00	0.00	0.00	0.00	0.00	4,278.60	0.00	608.20	608.20	3,670.40
24	4,278.60	0.00	0.00	0.00	0.00	0.00	4,278.60	0.00	608.20	608.20	3,670.40
Total	102,686.40	0.00	0.00	0.00	14,262.00	0.00	116,948.40	0.00	15,529.80	15,529.80	101,418.60
28003 Plascencia Becerra Oscar Miguel											
Extr. 2	0.00	0.00	0.00	0.00	19,784.50	0.00	19,784.50	0.00	3,832.70	3,832.70	15,951.80
1	5,935.35	0.00	0.00	0.00	0.00	0.00	5,935.35	0.00	720.55	720.55	5,214.80
2	5,935.35	0.00	0.00	0.00	0.00	0.00	5,935.35	0.00	720.55	720.55	5,214.80
3	5,935.35	0.00	0.00	0.00	0.00	0.00	5,935.35	0.00	720.55	720.55	5,214.80
4	5,935.35	0.00	0.00	0.00	0.00	0.00	5,935.35	0.00	720.55	720.55	5,214.80
5	5,935.35	0.00	0.00	0.00	0.00	0.00	5,935.35	0.00	720.55	720.55	5,214.80
6	5,935.35	0.00	0.00	0.00	0.00	0.00	5,935.35	0.00	720.35	720.35	5,215.00
7	5,935.35	0.00	0.00	0.00	0.00	0.00	5,935.35	0.00	720.55	720.55	5,214.80
8	5,935.35	0.00	0.00	0.00	0.00	0.00	5,935.35	0.00	720.55	720.55	5,214.80
9	5,935.35	0.00	0.00	0.00	0.00	0.00	5,935.35	0.00	720.55	720.55	5,214.80
10	5,935.35	0.00	0.00	0.00	0.00	0.00	5,935.35	0.00	720.55	720.55	5,214.80
11	5,935.35	0.00	0.00	0.00	0.00	0.00	5,935.35	0.00	720.55	720.55	5,214.80
12	5,935.35	0.00	0.00	0.00	0.00	0.00	5,935.35	0.00	720.55	720.55	5,214.80
13	5,935.35	0.00	0.00	0.00	0.00	0.00	5,935.35	0.00	720.55	720.55	5,214.80
14	5,935.35	0.00	0.00	0.00	0.00	0.00	5,935.35	0.00	720.55	720.55	5,214.80
15	5,935.35	0.00	0.00	0.00	0.00	0.00	5,935.35	0.00	720.55	720.55	5,214.80
16	5,935.35	0.00	0.00	0.00	0.00	0.00	5,935.35	0.00	720.35	720.35	5,215.00
17	5,935.35	0.00	0.00	0.00	0.00	0.00	5,935.35	0.00	720.55	720.55	5,214.80
18	5,935.35	0.00	0.00	0.00	0.00	0.00	5,935.35	0.00	720.55	720.55	5,214.80
19	5,935.35	0.00	0.00	0.00	0.00	0.00	5,935.35	0.00	720.55	720.55	5,214.80
20	5,935.35	0.00	0.00	0.00	0.00	0.00	5,935.35	0.00	720.55	720.55	5,214.80
21	5,935.35	0.00	0.00	0.00	0.00	0.00	5,935.35	0.00	720.55	720.55	5,214.80
22	5,935.35	0.00	0.00	0.00	0.00	0.00	5,935.35	0.00	720.55	720.55	5,214.80
23	5,935.35	0.00	0.00	0.00	0.00	0.00	5,935.35	0.00	720.55	720.55	5,214.80
24	5,935.35	0.00	0.00	0.00	0.00	0.00	5,935.35	0.00	720.55	720.55	5,214.80
Total	142,448.40	0.00	0.00	0.00	19,784.50	0.00	162,232.90	0.00	21,125.50	21,125.50	141,107.40
28004 Coronado Cardenas Jose											
Extr. 2	0.00	0.00	0.00	0.00	7,037.50	0.00	7,037.50	0.00	565.30	565.30	6,472.20
1	2,111.25	0.00	0.00	0.00	0.00	0.00	2,111.25	0.00	-62.95	-62.95	2,174.20
2	2,111.25	0.00	0.00	0.00	0.00	0.00	2,111.25	0.00	-63.15	-63.15	2,174.40
3	2,111.25	0.00	0.00	0.00	0.00	0.00	2,111.25	0.00	-62.95	-62.95	2,174.20
4	2,111.25	0.00	0.00	0.00	0.00	0.00	2,111.25	0.00	-63.15	-63.15	2,174.40
5	2,111.25	0.00	0.00	0.00	0.00	0.00	2,111.25	0.00	-62.95	-62.95	2,174.20

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KARDEX del empleado del periodo 1 al 24 Quincenal del 01/01/2013 al 31/12/2013

Periodo	Sueldo	Horas extras	Prima de vacacione	Vacaciones a tiempo	Aginaldo	Otras Percepciones	Total Percepciones	Fondo de ahorro	Otras Deducciones	Total Deducciones	NETO
6	844.50	0.00	351.88	1,407.50	0.00	0.00	2,603.88	0.00	-33.92	-33.92	2,637.80
7	2,111.25	0.00	0.00	0.00	0.00	0.00	2,111.25	0.00	-62.95	-62.95	2,174.20
8	2,111.25	0.00	0.00	0.00	0.00	0.00	2,111.25	0.00	-63.15	-63.15	2,174.40
9	2,111.25	0.00	0.00	0.00	0.00	0.00	2,111.25	0.00	-62.95	-62.95	2,174.20
10	2,111.25	0.00	0.00	0.00	0.00	0.00	2,111.25	0.00	-63.15	-63.15	2,174.40
11	2,111.25	0.00	0.00	0.00	0.00	0.00	2,111.25	0.00	-62.95	-62.95	2,174.20
12	2,111.25	0.00	0.00	0.00	0.00	0.00	2,111.25	0.00	-63.15	-63.15	2,174.40
13	2,111.25	0.00	0.00	0.00	0.00	0.00	2,111.25	0.00	-62.95	-62.95	2,174.20
14	2,111.25	0.00	0.00	0.00	0.00	0.00	2,111.25	0.00	-63.15	-63.15	2,174.40
15	2,111.25	0.00	0.00	0.00	0.00	0.00	2,111.25	0.00	-62.95	-62.95	2,174.20
16	2,111.25	0.00	0.00	0.00	0.00	0.00	2,111.25	0.00	-63.15	-63.15	2,174.40
17	2,111.25	0.00	0.00	0.00	0.00	0.00	2,111.25	0.00	-62.95	-62.95	2,174.20
18	2,111.25	0.00	0.00	0.00	0.00	0.00	2,111.25	0.00	-63.15	-63.15	2,174.40
19	2,111.25	0.00	0.00	0.00	0.00	0.00	2,111.25	0.00	-62.95	-62.95	2,174.20
20	2,111.25	0.00	0.00	0.00	0.00	0.00	2,111.25	0.00	-63.15	-63.15	2,174.40
21	2,111.25	0.00	0.00	0.00	0.00	0.00	2,111.25	0.00	-62.95	-62.95	2,174.20
22	2,111.25	0.00	0.00	0.00	0.00	0.00	2,111.25	0.00	-63.15	-63.15	2,174.40
23	2,111.25	0.00	0.00	0.00	0.00	0.00	2,111.25	0.00	-62.95	-62.95	2,174.20
24	844.50	0.00	351.88	1,407.50	0.00	0.00	2,603.88	0.00	-33.92	-33.92	2,637.80
Total	48,136.50	0.00	703.76	2,815.00	7,037.50	0.00	58,692.76	0.00	-889.44	-889.44	59,582.20
28005 Serrano Morales Francisco											
Extr. 2	0.00	0.00	0.00	0.00	10,481.50	0.00	10,481.50	0.00	940.10	940.10	9,541.40
1	3,144.45	0.00	0.00	0.00	0.00	0.00	3,144.45	0.00	113.05	113.05	3,031.40
2	3,144.45	0.00	0.00	0.00	0.00	0.00	3,144.45	0.00	112.85	112.85	3,031.60
3	3,144.45	0.00	0.00	0.00	0.00	0.00	3,144.45	0.00	113.05	113.05	3,031.40
4	3,144.45	0.00	0.00	0.00	0.00	0.00	3,144.45	0.00	113.05	113.05	3,031.40
5	3,144.45	0.00	0.00	0.00	0.00	0.00	3,144.45	0.00	112.85	112.85	3,031.60
6	1,257.78	0.00	524.08	2,096.30	0.00	0.00	3,878.16	0.00	135.76	135.76	3,742.40
7	3,144.45	0.00	524.08	0.00	0.00	0.00	3,668.53	0.00	112.93	112.93	3,555.60
8	3,144.45	0.00	0.00	0.00	0.00	0.00	3,144.45	0.00	113.05	113.05	3,031.40
9	3,144.45	0.00	0.00	0.00	0.00	0.00	3,144.45	0.00	113.05	113.05	3,031.40
10	3,144.45	0.00	0.00	0.00	0.00	0.00	3,144.45	0.00	112.85	112.85	3,031.60
11	3,144.45	0.00	0.00	0.00	0.00	0.00	3,144.45	0.00	113.05	113.05	3,031.40
12	3,144.45	0.00	0.00	0.00	0.00	0.00	3,144.45	0.00	112.85	112.85	3,031.60
13	3,144.45	0.00	0.00	0.00	0.00	0.00	3,144.45	0.00	113.05	113.05	3,031.40
14	3,144.45	0.00	0.00	0.00	0.00	0.00	3,144.45	0.00	113.05	113.05	3,031.40
15	3,144.45	0.00	0.00	0.00	0.00	0.00	3,144.45	0.00	112.85	112.85	3,031.60
16	3,144.45	0.00	0.00	0.00	0.00	0.00	3,144.45	0.00	113.05	113.05	3,031.40
17	3,144.45	0.00	0.00	0.00	0.00	0.00	3,144.45	0.00	112.85	112.85	3,031.60
18	3,144.45	0.00	0.00	0.00	0.00	0.00	3,144.45	0.00	113.05	113.05	3,031.40
19	3,144.45	0.00	0.00	0.00	0.00	0.00	3,144.45	0.00	113.05	113.05	3,031.40
20	3,144.45	0.00	0.00	0.00	0.00	0.00	3,144.45	0.00	112.85	112.85	3,031.60
21	3,144.45	0.00	0.00	0.00	0.00	0.00	3,144.45	0.00	113.05	113.05	3,031.40
22	3,144.45	0.00	0.00	0.00	0.00	0.00	3,144.45	0.00	112.85	112.85	3,031.60
23	3,144.45	0.00	0.00	0.00	0.00	0.00	3,144.45	0.00	113.05	113.05	3,031.40
24	1,257.78	0.00	524.08	2,096.30	0.00	0.00	3,878.16	0.00	135.76	135.76	3,742.40
Total	71,693.46	0.00	1,572.24	4,192.60	10,481.50	0.00	87,939.80	0.00	3,697.00	3,697.00	84,242.80
28006 Beltran Franco Miguel Angel											
Extr. 2	0.00	0.00	0.00	0.00	8,333.00	0.00	8,333.00	0.00	706.20	706.20	7,626.80
1	2,499.90	0.00	0.00	0.00	0.00	0.00	2,499.90	0.00	7.50	7.50	2,492.40
2	2,499.90	0.00	0.00	0.00	0.00	0.00	2,499.90	0.00	7.70	7.70	2,492.20
3	2,499.90	0.00	0.00	0.00	0.00	0.00	2,499.90	0.00	7.70	7.70	2,492.20
4	2,499.90	0.00	0.00	0.00	0.00	0.00	2,499.90	0.00	7.70	7.70	2,492.20
5	2,499.90	0.00	0.00	0.00	0.00	0.00	2,499.90	0.00	7.50	7.50	2,492.40
6	2,499.90	0.00	0.00	0.00	0.00	0.00	2,499.90	0.00	7.70	7.70	2,492.20
7	2,499.90	0.00	416.65	0.00	0.00	0.00	2,916.55	0.00	132.75	132.75	2,783.80
8	2,499.90	0.00	0.00	0.00	0.00	0.00	2,499.90	0.00	132.50	132.50	2,367.40
9	2,499.90	0.00	0.00	0.00	0.00	0.00	2,499.90	0.00	132.70	132.70	2,367.20

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KARDEX del empleado del periodo 1 al 24 Quincenal del 01/01/2013 al 31/12/2013

Periodo	Sueldo	Horas extras	Prima de vacacione	Vacaciones a tiempo	Aginaldo	Otras Percepciones	Total Percepciones	Fondo de ahorro	Otras Deducciones	Total Deducciones	NETO
10	2,499.90	0.00	0.00	0.00	0.00	0.00	2,499.90	0.00	132.70	132.70	2,367.20
11	2,499.90	0.00	0.00	0.00	0.00	0.00	2,499.90	0.00	132.70	132.70	2,367.20
12	2,499.90	0.00	0.00	0.00	0.00	0.00	2,499.90	0.00	132.50	132.50	2,367.40
13	2,499.90	0.00	0.00	0.00	0.00	0.00	2,499.90	0.00	132.70	132.70	2,367.20
14	2,499.90	0.00	0.00	0.00	0.00	0.00	2,499.90	0.00	132.70	132.70	2,367.20
15	2,499.90	0.00	0.00	0.00	0.00	0.00	2,499.90	0.00	132.70	132.70	2,367.20
16	2,499.90	0.00	0.00	0.00	0.00	0.00	2,499.90	0.00	132.50	132.50	2,367.40
17	2,499.90	0.00	0.00	0.00	0.00	0.00	2,499.90	0.00	132.70	132.70	2,367.20
18	2,499.90	0.00	0.00	0.00	0.00	0.00	2,499.90	0.00	132.70	132.70	2,367.20
19	2,499.90	0.00	0.00	0.00	0.00	0.00	2,499.90	0.00	132.70	132.70	2,367.20
20	2,499.90	0.00	0.00	0.00	0.00	0.00	2,499.90	0.00	132.50	132.50	2,367.40
21	2,499.90	0.00	0.00	0.00	0.00	0.00	2,499.90	0.00	132.70	132.70	2,367.20
22	2,499.90	0.00	0.00	0.00	0.00	0.00	2,499.90	0.00	132.70	132.70	2,367.20
23	2,499.90	0.00	0.00	0.00	0.00	0.00	2,499.90	0.00	132.70	132.70	2,367.20
24	999.96	0.00	416.65	1,666.60	0.00	0.00	3,083.21	0.00	165.61	165.61	2,917.60
Total	58,497.66	0.00	833.30	1,666.60	8,333.00	0.00	69,330.56	0.00	3,172.76	3,172.76	66,157.80
28007 Herrea Mora Salvador											
Extr. 2	0.00	0.00	0.00	0.00	8,457.00	0.00	8,457.00	0.00	719.80	719.80	7,737.20
1	2,537.10	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	11.70	11.70	2,525.40
2	2,537.10	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	11.70	11.70	2,525.40
3	2,537.10	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	11.70	11.70	2,525.40
4	2,537.10	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	11.70	11.70	2,525.40
5	2,537.10	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	11.70	11.70	2,525.40
6	1,014.84	0.00	422.85	1,691.40	0.00	0.00	3,129.09	0.00	45.09	45.09	3,084.00
7	2,537.10	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	11.70	11.70	2,525.40
8	2,537.10	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	11.70	11.70	2,525.40
9	2,537.10	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	11.70	11.70	2,525.40
10	2,537.10	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	11.50	11.50	2,525.60
11	2,537.10	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	11.70	11.70	2,525.40
12	2,537.10	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	11.70	11.70	2,525.40
13	2,537.10	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	11.70	11.70	2,525.40
14	2,537.10	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	11.70	11.70	2,525.40
15	2,537.10	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	11.70	11.70	2,525.40
16	2,537.10	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	11.70	11.70	2,525.40
17	2,537.10	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	11.70	11.70	2,525.40
18	2,537.10	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	11.70	11.70	2,525.40
19	2,537.10	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	11.70	11.70	2,525.40
20	2,537.10	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	11.70	11.70	2,525.40
21	2,537.10	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	11.70	11.70	2,525.40
22	2,537.10	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	11.70	11.70	2,525.40
23	2,537.10	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	11.70	11.70	2,525.40
24	1,014.84	0.00	422.85	1,691.40	0.00	0.00	3,129.09	0.00	44.89	44.89	3,084.20
Total	57,845.88	0.00	845.70	3,382.80	8,457.00	0.00	70,531.38	0.00	1,066.98	1,066.98	69,464.40
28008 Garcia Gudiño Adalberto											
Extr. 2	0.00	0.00	0.00	0.00	8,457.00	0.00	8,457.00	0.00	719.80	719.80	7,737.20
1	2,537.10	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	11.70	11.70	2,525.40
2	2,537.10	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	11.70	11.70	2,525.40
3	2,537.10	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	11.70	11.70	2,525.40
4	2,537.10	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	11.70	11.70	2,525.40
5	2,537.10	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	11.70	11.70	2,525.40
6	2,537.10	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	11.70	11.70	2,525.40
7	2,537.10	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	11.70	11.70	2,525.40
8	2,537.10	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	11.70	11.70	2,525.40
9	2,537.10	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	11.70	11.70	2,525.40
10	2,537.10	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	11.70	11.70	2,525.40
11	2,537.10	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	11.70	11.70	2,525.40
12	2,537.10	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	11.70	11.70	2,525.40
13	2,537.10	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	11.70	11.70	2,525.40

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Hora: 10:32:35:515

KARDEX del empleado del periodo 1 al 24 Quincenal del 01/01/2013 al 31/12/2013

Periodo	Sueldo	Horas extras	Prima de vacacione	Vacaciones a tiempo	Aginaldo	Otras Percepciones	Total Percepciones	Fondo de ahorro	Otras Deducciones	Total Deducciones	NETO
14	2,537.10	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	11.70	11.70	2,525.40
15	2,537.10	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	11.70	11.70	2,525.40
16	2,537.10	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	11.50	11.50	2,525.60
17	2,537.10	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	11.70	11.70	2,525.40
18	2,537.10	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	11.70	11.70	2,525.40
19	2,537.10	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	11.70	11.70	2,525.40
20	2,537.10	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	11.70	11.70	2,525.40
21	2,537.10	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	11.70	11.70	2,525.40
22	2,537.10	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	11.70	11.70	2,525.40
23	2,537.10	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	11.70	11.70	2,525.40
24	2,537.10	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	11.70	11.70	2,525.40
Total	60,890.40	0.00	0.00	0.00	8,457.00	0.00	69,347.40	0.00	1,000.40	1,000.40	68,347.00
28009 Espinoza Aceves Hector Javier											
1	3,199.95	0.00	0.00	0.00	0.00	0.00	3,199.95	0.00	721.35	721.35	2,478.60
2	3,199.95	0.00	0.00	0.00	0.00	0.00	3,199.95	0.00	269.15	269.15	2,930.80
3	3,199.95	0.00	0.00	0.00	0.00	0.00	3,199.95	0.00	118.95	118.95	3,081.00
Total	9,599.85	0.00	0.00	0.00	0.00	0.00	9,599.85	0.00	1,109.45	1,109.45	8,490.40
28010 Mendoza Santos Rosa											
Extr. 2	0.00	0.00	0.00	0.00	7,168.00	0.00	7,168.00	0.00	579.40	579.40	6,588.60
1	2,150.40	0.00	0.00	0.00	0.00	0.00	2,150.40	0.00	843.60	843.60	1,306.80
2	2,150.40	0.00	0.00	0.00	0.00	0.00	2,150.40	0.00	843.60	843.60	1,306.80
3	2,150.40	0.00	0.00	0.00	0.00	0.00	2,150.40	0.00	843.60	843.60	1,306.80
4	2,150.40	0.00	0.00	0.00	0.00	0.00	2,150.40	0.00	343.60	343.60	1,806.80
5	2,150.40	0.00	0.00	0.00	0.00	0.00	2,150.40	0.00	343.60	343.60	1,806.80
6	2,150.40	0.00	0.00	0.00	0.00	0.00	2,150.40	0.00	343.60	343.60	1,806.80
7	2,150.40	0.00	0.00	0.00	0.00	0.00	2,150.40	0.00	343.60	343.60	1,806.80
8	716.80	0.00	358.40	1,433.60	0.00	0.00	2,508.80	0.00	593.60	593.60	1,915.20
9	2,150.40	0.00	0.00	0.00	0.00	0.00	2,150.40	0.00	593.60	593.60	1,556.80
10	2,150.40	0.00	0.00	0.00	0.00	0.00	2,150.40	0.00	843.60	843.60	1,306.80
11	2,150.40	0.00	0.00	0.00	0.00	0.00	2,150.40	0.00	343.60	343.60	1,806.80
12	2,150.40	0.00	0.00	0.00	0.00	0.00	2,150.40	0.00	343.60	343.60	1,806.80
13	2,150.40	0.00	0.00	0.00	0.00	0.00	2,150.40	0.00	343.60	343.60	1,806.80
14	2,150.40	0.00	0.00	0.00	0.00	0.00	2,150.40	0.00	343.60	343.60	1,806.80
15	2,150.40	0.00	0.00	0.00	0.00	0.00	2,150.40	0.00	343.60	343.60	1,806.80
16	2,150.40	0.00	0.00	0.00	0.00	0.00	2,150.40	0.00	787.00	787.00	1,363.40
17	2,150.40	402.39	0.00	0.00	0.00	0.00	2,552.79	0.00	456.99	456.99	2,095.80
18	2,150.40	0.00	0.00	0.00	0.00	0.00	2,150.40	0.00	384.80	384.80	1,765.60
19	2,150.40	0.00	0.00	0.00	0.00	0.00	2,150.40	0.00	384.80	384.80	1,765.60
20	2,150.40	0.00	0.00	0.00	0.00	0.00	2,150.40	0.00	384.80	384.80	1,765.60
21	2,150.40	0.00	0.00	0.00	0.00	0.00	2,150.40	0.00	384.60	384.60	1,765.80
22	716.80	0.00	358.40	1,433.60	0.00	0.00	2,508.80	0.00	1,051.60	1,051.60	1,457.20
23	2,150.40	0.00	0.00	0.00	0.00	0.00	2,150.40	0.00	1,051.40	1,051.40	1,099.00
24	2,150.40	0.00	0.00	0.00	0.00	0.00	2,150.40	0.00	1,051.40	1,051.40	1,099.00
Total	48,742.40	402.39	716.80	2,867.20	7,168.00	0.00	59,896.79	0.00	14,170.79	14,170.79	45,726.00
28011 Barajas Sanchez Veronica											
Extr. 2	0.00	0.00	0.00	0.00	7,119.45	0.00	7,119.45	0.00	574.25	574.25	6,545.20
1	2,556.00	0.00	0.00	0.00	0.00	0.00	2,556.00	0.00	13.60	13.60	2,542.40
2	2,556.00	0.00	0.00	0.00	0.00	0.00	2,556.00	0.00	13.80	13.80	2,542.20
3	2,556.00	0.00	0.00	0.00	0.00	0.00	2,556.00	0.00	13.80	13.80	2,542.20
4	2,556.00	0.00	0.00	0.00	0.00	0.00	2,556.00	0.00	13.80	13.80	2,542.20
5	2,556.00	0.00	0.00	0.00	0.00	0.00	2,556.00	0.00	13.60	13.60	2,542.40
6	2,556.00	0.00	0.00	0.00	0.00	0.00	2,556.00	0.00	13.80	13.80	2,542.20
7	2,556.00	0.00	0.00	0.00	0.00	0.00	2,556.00	0.00	13.80	13.80	2,542.20
8	852.00	0.00	426.00	1,704.00	0.00	0.00	2,982.00	0.00	13.80	13.80	2,968.20
9	2,556.00	0.00	0.00	0.00	0.00	0.00	2,556.00	0.00	13.60	13.60	2,542.40
10	2,556.00	0.00	0.00	0.00	0.00	0.00	2,556.00	0.00	13.80	13.80	2,542.20

MUNICIPIO DE IXTLAHUACAN DE LOS MEMBRILLOS JALISCO

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KARDEX del empleado del periodo 1 al 24 Quincenal del 01/01/2013 al 31/12/2013

Periodo	Sueldo	Horas extras	Prima de vacacione	Vacaciones a tiempo	Aguinaldo	Otras Percepciones	Total Percepciones	Fondo de ahorro	Otras Deducciones	Total Deducciones	NETO
11	2,556.00	0.00	0.00	0.00	0.00	0.00	2,556.00	0.00	13.80	13.80	2,542.20
12	2,556.00	0.00	0.00	0.00	0.00	0.00	2,556.00	0.00	13.80	13.80	2,542.20
13	2,556.00	0.00	0.00	0.00	0.00	0.00	2,556.00	0.00	13.60	13.60	2,542.40
14	2,556.00	0.00	0.00	0.00	0.00	0.00	2,556.00	0.00	13.80	13.80	2,542.20
18	170.40	0.00	0.00	0.00	0.00	0.00	170.40	0.00	-197.60	-197.60	368.00
19	2,556.00	0.00	0.00	0.00	0.00	0.00	2,556.00	0.00	13.80	13.80	2,542.20
20	2,556.00	368.00	0.00	0.00	0.00	0.00	2,924.00	0.00	68.80	68.80	2,855.20
21	2,556.00	0.00	0.00	0.00	0.00	0.00	2,556.00	0.00	13.60	13.60	2,542.40
22	2,556.00	0.00	0.00	0.00	0.00	0.00	2,556.00	0.00	13.80	13.80	2,542.20
23	852.00	0.00	426.00	1,704.00	0.00	0.00	2,982.00	0.00	13.80	13.80	2,968.20
24	2,556.00	0.00	0.00	0.00	0.00	0.00	2,556.00	0.00	13.80	13.80	2,542.20
Total	47,882.40	368.00	852.00	3,408.00	7,119.45	0.00	59,629.85	0.00	706.65	706.65	58,923.20
28012 Flores Gonzalez Alejandro											
Extr. 2	0.00	0.00	0.00	0.00	8,457.00	0.00	8,457.00	0.00	719.80	719.80	7,737.20
1	2,537.10	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	11.70	11.70	2,525.40
2	2,537.10	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	11.70	11.70	2,525.40
3	2,537.10	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	11.70	11.70	2,525.40
4	2,537.10	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	11.70	11.70	2,525.40
5	2,537.10	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	11.70	11.70	2,525.40
6	1,014.84	0.00	422.85	1,691.40	0.00	0.00	3,129.09	0.00	44.89	44.89	3,084.20
7	2,537.10	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	11.70	11.70	2,525.40
8	2,537.10	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	11.70	11.70	2,525.40
9	2,537.10	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	11.70	11.70	2,525.40
10	2,537.10	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	11.70	11.70	2,525.40
11	2,537.10	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	11.70	11.70	2,525.40
12	2,537.10	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	11.70	11.70	2,525.40
13	2,537.10	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	11.70	11.70	2,525.40
14	2,537.10	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	11.70	11.70	2,525.40
15	2,537.10	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	287.50	287.50	2,249.60
16	2,537.10	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	287.30	287.30	2,249.80
17	2,537.10	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	287.50	287.50	2,249.60
18	2,537.10	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	287.50	287.50	2,249.60
19	2,537.10	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	287.30	287.30	2,249.80
20	2,537.10	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	287.50	287.50	2,249.60
21	2,537.10	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	287.50	287.50	2,249.60
22	2,537.10	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	287.30	287.30	2,249.80
23	2,537.10	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	287.50	287.50	2,249.60
24	1,014.84	0.00	422.85	1,691.40	0.00	0.00	3,129.09	0.00	320.69	320.69	2,808.40
Total	57,845.88	0.00	845.70	3,382.80	8,457.00	0.00	70,531.38	0.00	3,824.38	3,824.38	66,707.00
28013 Herrera Herrera Jose Alberto											
Extr. 2	0.00	0.00	0.00	0.00	8,457.00	0.00	8,457.00	0.00	719.60	719.60	7,737.40
1	2,537.10	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	11.70	11.70	2,525.40
2	2,537.10	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	11.70	11.70	2,525.40
3	2,537.10	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	11.70	11.70	2,525.40
4	2,537.10	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	11.70	11.70	2,525.40
5	2,537.10	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	11.70	11.70	2,525.40
6	1,014.84	0.00	422.85	1,691.40	0.00	0.00	3,129.09	0.00	44.89	44.89	3,084.20
7	2,537.10	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	11.70	11.70	2,525.40
8	2,537.10	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	11.70	11.70	2,525.40
9	2,537.10	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	11.70	11.70	2,525.40
10	2,537.10	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	11.70	11.70	2,525.40
11	2,537.10	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	11.70	11.70	2,525.40
12	2,537.10	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	11.70	11.70	2,525.40
13	2,537.10	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	11.70	11.70	2,525.40
14	2,537.10	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	11.70	11.70	2,525.40
15	2,537.10	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	11.70	11.70	2,525.40
16	2,537.10	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	11.70	11.70	2,525.40
17	2,537.10	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	11.70	11.70	2,525.40

MUNICIPIO DE IXTLAHUACAN DE LOS MEMBRILLOS JALISCO

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KARDEX del empleado del periodo 1 al 24 Quincenal del 01/01/2013 al 31/12/2013

Periodo	Sueldo	Horas extras	Prima de vacacione	Vacaciones a tiempo	Aginaldo	Otras Percepciones	Total Percepciones	Fondo de ahorro	Otras Deducciones	Total Deducciones	NETO
18	2,537.10	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	11.70	11.70	2,525.40
19	2,537.10	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	11.70	11.70	2,525.40
20	2,537.10	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	11.70	11.70	2,525.40
21	2,537.10	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	11.70	11.70	2,525.40
22	2,537.10	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	11.70	11.70	2,525.40
23	2,537.10	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	11.70	11.70	2,525.40
24	1,014.84	0.00	422.85	1,691.40	0.00	0.00	3,129.09	0.00	44.89	44.89	3,084.20
Total	57,845.88	0.00	845.70	3,382.80	8,457.00	0.00	70,531.38	0.00	1,066.78	1,066.78	69,464.60

30004 Covarrubias Reyes Manuel

Extr. 2	0.00	0.00	0.00	0.00	14,291.50	0.00	14,291.50	0.00	2,224.70	2,224.70	12,066.80
1	4,287.45	0.00	0.00	0.00	0.00	0.00	4,287.45	0.00	395.85	395.85	3,891.60
2	4,287.45	0.00	0.00	0.00	0.00	0.00	4,287.45	0.00	395.85	395.85	3,891.60
3	4,287.45	0.00	0.00	0.00	0.00	0.00	4,287.45	0.00	395.85	395.85	3,891.60
4	4,287.45	0.00	0.00	0.00	0.00	0.00	4,287.45	0.00	395.85	395.85	3,891.60
5	4,287.45	0.00	0.00	0.00	0.00	0.00	4,287.45	0.00	395.85	395.85	3,891.60
6	4,287.45	0.00	0.00	0.00	0.00	0.00	4,287.45	0.00	395.85	395.85	3,891.60
7	4,287.45	0.00	0.00	0.00	0.00	0.00	4,287.45	0.00	395.85	395.85	3,891.60
8	1,429.15	0.00	714.57	2,858.30	0.00	0.00	5,002.02	0.00	395.82	395.82	4,606.20
9	4,287.45	0.00	0.00	0.00	0.00	0.00	4,287.45	0.00	395.85	395.85	3,891.60
10	4,287.45	0.00	0.00	0.00	0.00	0.00	4,287.45	0.00	395.85	395.85	3,891.60
11	4,287.45	0.00	0.00	0.00	0.00	0.00	4,287.45	0.00	396.05	396.05	3,891.40
12	4,287.45	0.00	0.00	0.00	0.00	0.00	4,287.45	0.00	395.85	395.85	3,891.60
13	4,287.45	0.00	0.00	0.00	0.00	0.00	4,287.45	0.00	395.85	395.85	3,891.60
14	4,287.45	0.00	0.00	0.00	0.00	0.00	4,287.45	0.00	395.85	395.85	3,891.60
15	4,287.45	0.00	0.00	0.00	0.00	0.00	4,287.45	0.00	697.05	697.05	3,590.40
16	4,287.45	0.00	0.00	0.00	0.00	0.00	4,287.45	0.00	911.65	911.65	3,375.80
17	4,287.45	0.00	0.00	0.00	0.00	0.00	4,287.45	0.00	911.45	911.45	3,376.00
18	4,287.45	0.00	0.00	0.00	0.00	0.00	4,287.45	0.00	911.65	911.65	3,375.80
19	4,287.45	0.00	0.00	0.00	0.00	0.00	4,287.45	0.00	911.45	911.45	3,376.00
20	4,287.45	0.00	0.00	0.00	0.00	0.00	4,287.45	0.00	911.65	911.65	3,375.80
21	4,287.45	0.00	0.00	0.00	0.00	0.00	4,287.45	0.00	911.45	911.45	3,376.00
22	4,287.45	0.00	0.00	0.00	0.00	0.00	4,287.45	0.00	911.65	911.65	3,375.80
23	4,287.45	0.00	0.00	0.00	0.00	0.00	4,287.45	0.00	911.45	911.45	3,376.00
24	1,714.98	0.00	714.57	2,858.30	0.00	0.00	5,287.85	0.00	962.85	962.85	4,325.00
Total	97,468.03	0.00	1,429.14	5,716.60	14,291.50	0.00	118,905.27	0.00	16,719.07	16,719.07	102,186.20

Total Dep.. 1,135,409.94 770.39 8,644.34 30,814.40 160,336.95 0.00 1,335,976.02 0.00 141,903.22 141,903.22 1,194,072.80

Departamento 29 Desarrollo Urbano

29001 Bernardo Hernandez Carlos Enrique

Extr. 2	0.00	0.00	0.00	0.00	19,519.00	0.00	19,519.00	0.00	3,776.00	3,776.00	15,743.00
1	5,855.70	0.00	0.00	0.00	0.00	0.00	5,855.70	0.00	703.50	703.50	5,152.20
2	5,855.70	0.00	0.00	0.00	0.00	0.00	5,855.70	0.00	703.50	703.50	5,152.20
3	5,855.70	0.00	0.00	0.00	0.00	0.00	5,855.70	0.00	703.50	703.50	5,152.20
4	5,855.70	0.00	0.00	0.00	0.00	0.00	5,855.70	0.00	703.50	703.50	5,152.20
5	5,855.70	0.00	0.00	0.00	0.00	0.00	5,855.70	0.00	703.50	703.50	5,152.20
6	5,855.70	0.00	0.00	0.00	0.00	0.00	5,855.70	0.00	703.70	703.70	5,152.00
7	5,855.70	0.00	0.00	0.00	0.00	0.00	5,855.70	0.00	997.90	997.90	4,857.80
8	5,855.70	0.00	0.00	0.00	0.00	0.00	5,855.70	0.00	998.10	998.10	4,857.60
9	5,855.70	0.00	0.00	0.00	0.00	0.00	5,855.70	0.00	997.90	997.90	4,857.80
10	5,855.70	0.00	0.00	0.00	0.00	0.00	5,855.70	0.00	998.10	998.10	4,857.60
11	5,855.70	0.00	0.00	0.00	0.00	0.00	5,855.70	0.00	998.10	998.10	4,857.60
12	5,855.70	0.00	0.00	0.00	0.00	0.00	5,855.70	0.00	997.90	997.90	4,857.80
13	5,855.70	0.00	0.00	0.00	0.00	0.00	5,855.70	0.00	998.10	998.10	4,857.60

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KARDEX del empleado del periodo 1 al 24 Quincenal del 01/01/2013 al 31/12/2013

Periodo	Sueldo	Horas extras	Prima de vacacione	Vacaciones a tiempo	Aginaldo	Otras Percepciones	Total Percepciones	Fondo de ahorro	Otras Deducciones	Total Deducciones	NETO
14	5,855.70	0.00	0.00	0.00	0.00	0.00	5,855.70	0.00	997.90	997.90	4,857.80
15	5,855.70	0.00	0.00	0.00	0.00	0.00	5,855.70	0.00	998.10	998.10	4,857.60
16	5,855.70	0.00	0.00	0.00	0.00	0.00	5,855.70	0.00	998.10	998.10	4,857.60
17	5,855.70	0.00	0.00	0.00	0.00	0.00	5,855.70	0.00	997.90	997.90	4,857.80
18	5,855.70	0.00	0.00	0.00	0.00	0.00	5,855.70	0.00	998.10	998.10	4,857.60
19	5,855.70	0.00	0.00	0.00	0.00	0.00	5,855.70	0.00	997.90	997.90	4,857.80
20	5,855.70	0.00	0.00	0.00	0.00	0.00	5,855.70	0.00	998.10	998.10	4,857.60
21	5,855.70	0.00	0.00	0.00	0.00	0.00	5,855.70	0.00	998.10	998.10	4,857.60
22	5,855.70	0.00	0.00	0.00	0.00	0.00	5,855.70	0.00	997.90	997.90	4,857.80
23	5,855.70	0.00	0.00	0.00	0.00	0.00	5,855.70	0.00	998.10	998.10	4,857.60
24	5,855.70	0.00	0.00	0.00	0.00	0.00	5,855.70	0.00	997.90	997.90	4,857.80
Total	140,536.80	0.00	0.00	0.00	19,519.00	0.00	160,055.80	0.00	25,961.40	25,961.40	134,094.40

Total Dep.. 140,536.80 0.00 0.00 0.00 19,519.00 0.00 160,055.80 0.00 25,961.40 25,961.40 134,094.40

Departamento 30 Servicios Publicos

30002 Cortez Rojas Luz Elena

Extr. 2	0.00	0.00	0.00	0.00	5,719.36	0.00	5,719.36	0.00	248.16	248.16	5,471.20
1	1,831.20	0.00	0.00	0.00	0.00	0.00	1,831.20	0.00	229.40	229.40	1,601.80
2	1,831.20	0.00	0.00	0.00	0.00	0.00	1,831.20	0.00	729.40	729.40	1,101.80
3	1,831.20	0.00	0.00	0.00	0.00	0.00	1,831.20	0.00	229.40	229.40	1,601.80
4	1,831.20	0.00	0.00	0.00	0.00	0.00	1,831.20	0.00	229.20	229.20	1,602.00
5	1,709.12	0.00	0.00	0.00	0.00	0.00	1,709.12	0.00	709.72	709.72	999.40
6	1,709.12	0.00	0.00	0.00	0.00	0.00	1,709.12	0.00	209.72	209.72	1,499.40
7	1,831.20	0.00	305.20	0.00	0.00	0.00	2,136.40	0.00	229.20	229.20	1,907.20
8	1,831.20	0.00	0.00	0.00	0.00	0.00	1,831.20	0.00	229.40	229.40	1,601.80
9	1,831.20	0.00	0.00	0.00	0.00	0.00	1,831.20	0.00	479.40	479.40	1,351.80
10	1,220.80	0.00	0.00	0.00	0.00	0.00	1,220.80	0.00	428.40	428.40	792.40
11	610.40	0.00	0.00	0.00	0.00	0.00	610.40	0.00	389.00	389.00	221.40
12	1,464.96	0.00	0.00	0.00	0.00	0.00	1,464.96	0.00	443.96	443.96	1,021.00
13	1,831.20	0.00	0.00	0.00	0.00	0.00	1,831.20	0.00	229.40	229.40	1,601.80
14	1,831.20	0.00	0.00	0.00	0.00	0.00	1,831.20	0.00	229.40	229.40	1,601.80
15	1,831.20	0.00	0.00	0.00	0.00	0.00	1,831.20	0.00	229.40	229.40	1,601.80
16	1,831.20	0.00	0.00	0.00	0.00	0.00	2,131.20	0.00	251.00	251.00	1,880.20
17	1,831.20	300.00	0.00	0.00	0.00	0.00	2,131.20	0.00	229.40	229.40	1,601.80
18	1,831.20	0.00	0.00	0.00	0.00	0.00	1,831.20	0.00	229.40	229.40	1,601.80
19	1,709.12	0.00	0.00	0.00	0.00	0.00	1,709.12	0.00	209.52	209.52	1,499.60
20	1,831.20	0.00	0.00	0.00	0.00	0.00	1,831.20	0.00	420.60	420.60	1,410.60
21	1,831.20	0.00	0.00	0.00	0.00	0.00	1,831.20	0.00	670.40	670.40	1,160.80
22	1,831.20	0.00	0.00	0.00	0.00	0.00	1,831.20	0.00	670.60	670.60	1,160.60
23	1,831.20	0.00	0.00	0.00	0.00	0.00	1,831.20	0.00	670.60	670.60	1,160.60
24	1,831.20	0.00	0.00	0.00	0.00	0.00	1,831.20	0.00	670.40	670.40	1,160.80
Total	41,385.12	300.00	305.20	0.00	5,719.36	0.00	47,709.68	0.00	9,494.48	9,494.48	38,215.20

30003 Cervantes Neri Sabino

Extr. 2	0.00	0.00	0.00	0.00	7,133.61	0.00	7,133.61	0.00	575.81	575.81	6,557.80
1	1,722.75	0.00	0.00	0.00	0.00	0.00	1,722.75	0.00	-94.65	-94.65	1,817.40
2	1,722.75	0.00	0.00	0.00	0.00	0.00	1,722.75	0.00	-94.45	-94.45	1,817.20
3	1,722.75	0.00	0.00	0.00	0.00	0.00	1,722.75	0.00	-94.45	-94.45	1,817.20
4	1,722.75	0.00	0.00	0.00	0.00	0.00	1,722.75	0.00	-94.65	-94.65	1,817.40
5	1,722.75	0.00	0.00	0.00	0.00	0.00	1,722.75	0.00	-94.45	-94.45	1,817.20
6	689.10	0.00	287.13	1,148.50	0.00	0.00	2,124.73	0.00	-82.07	-82.07	2,206.80
7	1,722.75	0.00	0.00	0.00	0.00	0.00	1,722.75	0.00	-94.45	-94.45	1,817.20
8	1,722.75	0.00	0.00	0.00	0.00	0.00	1,722.75	0.00	-94.45	-94.45	1,817.20
9	1,722.75	0.00	0.00	0.00	0.00	0.00	1,722.75	0.00	-94.65	-94.65	1,817.40

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KARDEX del empleado del periodo 1 al 24 Quincenal del 01/01/2013 al 31/12/2013

Periodo	Sueldo	Horas extras	Prima de vacacione	Vacaciones a tiempo	Aginaldo	Otras Percepciones	Total Percepciones	Fondo de ahorro	Otras Deducciones	Total Deducciones	NETO
10	1,722.75	0.00	0.00	0.00	0.00	0.00	1,722.75	0.00	-94.45	-94.45	1,817.20
11	1,722.75	0.00	0.00	0.00	0.00	0.00	1,722.75	0.00	-94.45	-94.45	1,817.20
12	1,722.75	0.00	0.00	0.00	0.00	0.00	1,722.75	0.00	-94.65	-94.65	1,817.40
13	1,722.75	0.00	0.00	0.00	0.00	0.00	1,722.75	0.00	-94.45	-94.45	1,817.20
14	1,722.75	0.00	0.00	0.00	0.00	0.00	1,722.75	0.00	-94.45	-94.45	1,817.20
15	1,722.75	0.00	0.00	0.00	0.00	0.00	1,722.75	0.00	-94.65	-94.65	1,817.40
16	1,722.75	0.00	0.00	0.00	0.00	0.00	1,722.75	0.00	-94.45	-94.45	1,817.20
17	1,722.75	450.00	0.00	0.00	0.00	0.00	2,172.75	0.00	-56.25	-56.25	2,229.00
18	1,722.75	0.00	0.00	0.00	0.00	0.00	1,722.75	0.00	-94.65	-94.65	1,817.40
19	1,722.75	0.00	0.00	0.00	0.00	0.00	1,722.75	0.00	-94.45	-94.45	1,817.20
20	689.10	0.00	287.13	1,148.50	0.00	0.00	2,124.73	0.00	-82.07	-82.07	2,206.80
21	2,140.08	0.00	0.00	0.00	0.00	0.00	2,140.08	0.00	-59.92	-59.92	2,200.00
22	2,140.08	0.00	0.00	0.00	0.00	0.00	2,140.08	0.00	-59.92	-59.92	2,200.00
23	2,140.08	0.00	0.00	0.00	0.00	0.00	2,140.08	0.00	-59.92	-59.92	2,200.00
24	2,140.08	0.00	0.00	0.00	0.00	0.00	2,140.08	0.00	-59.92	-59.92	2,200.00
Total	40,948.02	450.00	574.26	2,297.00	7,133.61	0.00	51,402.89	0.00	-1,491.11	-1,491.11	52,894.00
30005 Zaragoza Aguilar Maria Guadalupe											
Extr. 2	0.00	0.00	0.00	0.00	4,666.00	0.00	4,666.00	0.00	180.80	180.80	4,485.20
1	1,399.80	0.00	0.00	0.00	0.00	0.00	1,399.80	0.00	-122.00	-122.00	1,521.80
2	1,399.80	0.00	0.00	0.00	0.00	0.00	1,399.80	0.00	378.00	378.00	1,021.80
3	1,399.80	0.00	0.00	0.00	0.00	0.00	1,399.80	0.00	377.80	377.80	1,022.00
4	1,399.80	0.00	0.00	0.00	0.00	0.00	1,399.80	0.00	378.00	378.00	1,021.80
5	1,399.80	0.00	0.00	0.00	0.00	0.00	1,399.80	0.00	378.00	378.00	1,021.80
6	1,399.80	0.00	0.00	0.00	0.00	0.00	1,399.80	0.00	-122.00	-122.00	1,521.80
7	1,399.80	0.00	0.00	0.00	0.00	0.00	1,399.80	0.00	-122.00	-122.00	1,521.80
8	466.60	0.00	233.30	933.20	0.00	0.00	1,633.10	0.00	-122.10	-122.10	1,755.20
9	1,399.80	0.00	0.00	0.00	0.00	0.00	1,399.80	0.00	-122.00	-122.00	1,521.80
10	1,399.80	0.00	0.00	0.00	0.00	0.00	1,399.80	0.00	-122.00	-122.00	1,521.80
11	1,399.80	0.00	0.00	0.00	0.00	0.00	1,399.80	0.00	-122.00	-122.00	1,521.80
12	1,399.80	0.00	0.00	0.00	0.00	0.00	1,399.80	0.00	378.00	378.00	1,021.80
13	1,399.80	0.00	0.00	0.00	0.00	0.00	1,399.80	0.00	378.00	378.00	1,021.80
14	1,399.80	0.00	0.00	0.00	0.00	0.00	1,399.80	0.00	378.00	378.00	1,021.80
15	1,399.80	0.00	0.00	0.00	0.00	0.00	1,399.80	0.00	974.20	974.20	425.60
16	1,399.80	0.00	0.00	0.00	0.00	0.00	1,399.80	0.00	176.00	176.00	1,223.80
17	1,399.80	0.00	0.00	0.00	0.00	0.00	1,399.80	0.00	176.00	176.00	1,223.80
18	1,399.80	0.00	0.00	0.00	0.00	0.00	1,399.80	0.00	176.20	176.20	1,223.60
19	1,399.80	0.00	0.00	0.00	0.00	0.00	1,399.80	0.00	176.00	176.00	1,223.80
20	1,399.80	0.00	0.00	0.00	0.00	0.00	1,399.80	0.00	176.00	176.00	1,223.80
21	1,399.80	0.00	0.00	0.00	0.00	0.00	1,399.80	0.00	176.20	176.20	1,223.60
22	1,399.80	0.00	0.00	0.00	0.00	0.00	1,399.80	0.00	176.00	176.00	1,223.80
23	1,399.80	0.00	0.00	0.00	0.00	0.00	1,399.80	0.00	176.00	176.00	1,223.80
24	1,399.80	0.00	0.00	0.00	0.00	0.00	1,399.80	0.00	176.20	176.20	1,223.60
Total	32,662.00	0.00	233.30	933.20	4,666.00	0.00	38,494.50	0.00	4,531.30	4,531.30	33,963.20
30006 Diaz Bernardo Jorge											
Extr. 2	0.00	0.00	0.00	0.00	8,666.50	0.00	8,666.50	0.00	742.50	742.50	7,924.00
1	2,599.95	0.00	0.00	0.00	0.00	0.00	2,599.95	0.00	18.55	18.55	2,581.40
2	2,599.95	0.00	0.00	0.00	0.00	0.00	2,599.95	0.00	18.55	18.55	2,581.40
3	2,599.95	0.00	0.00	0.00	0.00	0.00	2,599.95	0.00	18.55	18.55	2,581.40
4	2,599.95	0.00	0.00	0.00	0.00	0.00	2,599.95	0.00	18.55	18.55	2,581.40
5	2,599.95	0.00	0.00	0.00	0.00	0.00	2,599.95	0.00	18.35	18.35	2,581.60
6	2,599.95	0.00	0.00	0.00	0.00	0.00	2,599.95	0.00	18.55	18.55	2,581.40
7	2,599.95	0.00	0.00	0.00	0.00	0.00	2,599.95	0.00	18.55	18.55	2,581.40
8	2,599.95	0.00	0.00	0.00	0.00	0.00	2,599.95	0.00	18.55	18.55	2,581.40
9	2,599.95	0.00	0.00	0.00	0.00	0.00	2,599.95	0.00	18.55	18.55	2,581.40
10	2,599.95	0.00	0.00	0.00	0.00	0.00	2,599.95	0.00	18.55	18.55	2,581.40
11	2,599.95	0.00	0.00	0.00	0.00	0.00	2,599.95	0.00	18.55	18.55	2,581.40
12	2,599.95	0.00	0.00	0.00	0.00	0.00	2,599.95	0.00	18.55	18.55	2,581.40
13	2,599.95	0.00	0.00	0.00	0.00	0.00	2,599.95	0.00	18.55	18.55	2,581.40

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KARDEX del empleado del periodo 1 al 24 Quincenal del 01/01/2013 al 31/12/2013

Periodo	Sueldo	Horas extras	Prima de vacacione	Vacaciones a tiempo	Aguinaldo	Otras Percepciones	Total Percepciones	Fondo de ahorro	Otras Deducciones	Total Deducciones	NETO
14	2,599.95	0.00	0.00	0.00	0.00	0.00	2,599.95	0.00	18.55	18.55	2,581.40
15	2,599.95	0.00	0.00	0.00	0.00	0.00	2,599.95	0.00	18.35	18.35	2,581.60
16	2,599.95	0.00	0.00	0.00	0.00	0.00	2,599.95	0.00	18.55	18.55	2,581.40
17	2,599.95	0.00	0.00	0.00	0.00	0.00	2,599.95	0.00	18.55	18.55	2,581.40
18	2,599.95	0.00	0.00	0.00	0.00	0.00	2,599.95	0.00	18.55	18.55	2,581.40
19	2,599.95	0.00	0.00	0.00	0.00	0.00	2,599.95	0.00	18.55	18.55	2,581.40
20	2,599.95	0.00	0.00	0.00	0.00	0.00	2,599.95	0.00	18.55	18.55	2,581.40
21	2,599.95	0.00	0.00	0.00	0.00	0.00	2,599.95	0.00	18.55	18.55	2,581.40
22	2,599.95	0.00	0.00	0.00	0.00	0.00	2,599.95	0.00	18.55	18.55	2,581.40
23	2,599.95	0.00	0.00	0.00	0.00	0.00	2,599.95	0.00	18.55	18.55	2,581.40
24	2,599.95	0.00	0.00	0.00	0.00	0.00	2,599.95	0.00	18.55	18.55	2,581.40
Total	62,398.80	0.00	0.00	0.00	8,666.50	0.00	71,065.30	0.00	1,187.30	1,187.30	69,878.00
30007 Navarro Cervantes Juan Carlos											
Extr. 2	0.00	0.00	0.00	0.00	9,269.50	0.00	9,269.50	0.00	808.10	808.10	8,461.40
1	2,780.85	0.00	0.00	0.00	0.00	0.00	2,780.85	0.00	53.25	53.25	2,727.60
2	2,780.85	0.00	0.00	0.00	0.00	0.00	2,780.85	0.00	53.05	53.05	2,727.80
3	2,780.85	0.00	0.00	0.00	0.00	0.00	2,780.85	0.00	53.25	53.25	2,727.60
4	2,780.85	0.00	0.00	0.00	0.00	0.00	2,780.85	0.00	53.05	53.05	2,727.80
5	2,780.85	0.00	0.00	0.00	0.00	0.00	2,780.85	0.00	53.25	53.25	2,727.60
6	2,780.85	0.00	0.00	0.00	0.00	0.00	2,780.85	0.00	53.05	53.05	2,727.80
7	2,780.85	0.00	463.47	0.00	0.00	0.00	3,244.32	0.00	53.12	53.12	3,191.20
8	2,780.85	0.00	0.00	0.00	0.00	0.00	2,780.85	0.00	53.25	53.25	2,727.60
9	2,780.85	0.00	0.00	0.00	0.00	0.00	2,780.85	0.00	53.05	53.05	2,727.80
10	2,780.85	0.00	0.00	0.00	0.00	0.00	2,780.85	0.00	53.25	53.25	2,727.60
11	2,780.85	0.00	0.00	0.00	0.00	0.00	2,780.85	0.00	53.05	53.05	2,727.80
12	2,780.85	0.00	0.00	0.00	0.00	0.00	2,780.85	0.00	53.05	53.05	2,727.80
13	2,780.85	0.00	0.00	0.00	0.00	0.00	2,780.85	0.00	53.25	53.25	2,727.60
14	2,780.85	0.00	0.00	0.00	0.00	0.00	2,780.85	0.00	53.05	53.05	2,727.80
15	2,780.85	0.00	0.00	0.00	0.00	0.00	2,780.85	0.00	53.25	53.25	2,727.60
16	2,780.85	0.00	0.00	0.00	0.00	0.00	2,780.85	0.00	53.05	53.05	2,727.80
17	2,780.85	0.00	0.00	0.00	0.00	0.00	2,780.85	0.00	53.25	53.25	2,727.60
18	2,780.85	0.00	0.00	0.00	0.00	0.00	2,780.85	0.00	53.05	53.05	2,727.80
19	2,780.85	0.00	0.00	0.00	0.00	0.00	2,780.85	0.00	53.25	53.25	2,727.60
20	2,780.85	0.00	0.00	0.00	0.00	0.00	2,780.85	0.00	53.05	53.05	2,727.80
21	2,780.85	0.00	0.00	0.00	0.00	0.00	2,780.85	0.00	53.05	53.05	2,727.80
22	2,780.85	0.00	0.00	0.00	0.00	0.00	2,780.85	0.00	53.25	53.25	2,727.60
23	926.95	0.00	463.47	1,853.90	0.00	0.00	3,244.32	0.00	53.12	53.12	3,191.20
24	2,780.85	0.00	0.00	0.00	0.00	0.00	2,780.85	0.00	53.05	53.05	2,727.80
Total	64,886.50	0.00	926.94	1,853.90	9,269.50	0.00	76,936.84	0.00	2,083.44	2,083.44	74,853.40
30008 Lopez Gudiño Juan											
Extr. 2	0.00	0.00	0.00	0.00	4,666.50	0.00	4,666.50	0.00	180.90	180.90	4,485.60
1	1,399.95	0.00	0.00	0.00	0.00	0.00	1,399.95	0.00	-121.85	-121.85	1,521.80
2	1,399.95	0.00	0.00	0.00	0.00	0.00	1,399.95	0.00	-122.05	-122.05	1,522.00
3	1,399.95	0.00	0.00	0.00	0.00	0.00	1,399.95	0.00	-122.05	-122.05	1,522.00
4	1,399.95	0.00	0.00	0.00	0.00	0.00	1,399.95	0.00	-122.05	-122.05	1,522.00
5	1,399.95	0.00	0.00	0.00	0.00	0.00	1,399.95	0.00	-122.05	-122.05	1,522.00
6	1,399.95	0.00	0.00	0.00	0.00	0.00	1,399.95	0.00	-121.85	-121.85	1,521.80
7	1,399.95	0.00	0.00	0.00	0.00	0.00	1,399.95	0.00	-122.05	-122.05	1,522.00
8	1,399.95	0.00	0.00	0.00	0.00	0.00	1,399.95	0.00	-122.05	-122.05	1,522.00
9	466.65	0.00	233.32	933.30	0.00	0.00	1,633.27	0.00	-121.93	-121.93	1,755.20
10	1,399.95	0.00	0.00	0.00	0.00	0.00	1,399.95	0.00	-122.05	-122.05	1,522.00
11	1,399.95	0.00	0.00	0.00	0.00	0.00	1,399.95	0.00	-122.05	-122.05	1,522.00
12	1,399.95	0.00	0.00	0.00	0.00	0.00	1,399.95	0.00	-122.05	-122.05	1,522.00
13	1,399.95	0.00	0.00	0.00	0.00	0.00	1,399.95	0.00	-122.05	-122.05	1,522.00
14	1,399.95	0.00	0.00	0.00	0.00	0.00	1,399.95	0.00	-121.85	-121.85	1,521.80
15	1,399.95	0.00	0.00	0.00	0.00	0.00	1,399.95	0.00	-122.05	-122.05	1,522.00
16	1,399.95	0.00	0.00	0.00	0.00	0.00	1,399.95	0.00	-122.05	-122.05	1,522.00
17	1,399.95	0.00	0.00	0.00	0.00	0.00	1,399.95	0.00	-122.05	-122.05	1,522.00

MUNICIPIO DE IXTLAHUACAN DE LOS MEMBRILLOS JALISCO

Reg Pat IMSS: 0000000000
RFC: MIM-850101-2Q8

Hoja: 69
Fecha: 16/Jun/2015
Hora: 10:32:35:515

KARDEX del empleado del periodo 1 al 24 Quincenal del 01/01/2013 al 31/12/2013

Periodo	Sueldo	Horas extras	Prima de vacacione	Vacaciones a tiempo	Aginaldo	Otras Percepciones	Total Percepciones	Fondo de ahorro	Otras Deducciones	Total Deducciones	NETO
18	1,399.95	0.00	0.00	0.00	0.00	0.00	1,399.95	0.00	-122.05	-122.05	1,522.00
19	1,399.95	0.00	0.00	0.00	0.00	0.00	1,399.95	0.00	-121.85	-121.85	1,521.80
20	1,399.95	0.00	0.00	0.00	0.00	0.00	1,399.95	0.00	-122.05	-122.05	1,522.00
21	1,399.95	0.00	0.00	0.00	0.00	0.00	1,399.95	0.00	-122.05	-122.05	1,522.00
22	1,399.95	0.00	0.00	0.00	0.00	0.00	1,399.95	0.00	-122.05	-122.05	1,522.00
23	1,399.95	0.00	0.00	0.00	0.00	0.00	1,399.95	0.00	-122.05	-122.05	1,522.00
24	1,399.95	0.00	0.00	0.00	0.00	0.00	1,399.95	0.00	-121.85	-121.85	1,521.80
Total	32,665.50	0.00	233.32	933.30	4,666.50	0.00	38,498.62	0.00	-2,747.18	-2,747.18	41,245.80
30009 Zuñiga Flores Alberto Manuel											
Extr. 2	0.00	0.00	0.00	0.00	4,550.00	0.00	4,550.00	0.00	173.40	173.40	4,376.60
1	1,365.00	0.00	0.00	0.00	0.00	0.00	1,365.00	0.00	-124.20	-124.20	1,489.20
2	1,365.00	0.00	0.00	0.00	0.00	0.00	1,365.00	0.00	-124.40	-124.40	1,489.40
3	1,365.00	0.00	0.00	0.00	0.00	0.00	1,365.00	0.00	-124.20	-124.20	1,489.20
4	1,365.00	0.00	0.00	0.00	0.00	0.00	1,365.00	0.00	-124.20	-124.20	1,489.20
5	1,365.00	0.00	0.00	0.00	0.00	0.00	1,365.00	0.00	-124.20	-124.20	1,489.20
6	1,365.00	0.00	0.00	0.00	0.00	0.00	1,365.00	0.00	-124.20	-124.20	1,489.20
7	1,365.00	0.00	0.00	0.00	0.00	0.00	1,365.00	0.00	-124.40	-124.40	1,489.40
8	1,365.00	0.00	0.00	0.00	0.00	0.00	1,365.00	0.00	-124.20	-124.20	1,489.20
9	1,365.00	0.00	0.00	0.00	0.00	0.00	1,365.00	0.00	-124.20	-124.20	1,489.20
10	1,365.00	0.00	0.00	0.00	0.00	0.00	1,365.00	0.00	-124.20	-124.20	1,489.20
11	1,365.00	0.00	0.00	0.00	0.00	0.00	1,365.00	0.00	-124.20	-124.20	1,489.20
12	1,365.00	0.00	0.00	0.00	0.00	0.00	1,365.00	0.00	-124.40	-124.40	1,489.40
13	1,365.00	0.00	0.00	0.00	0.00	0.00	1,365.00	0.00	-124.20	-124.20	1,489.20
14	1,365.00	0.00	0.00	0.00	0.00	0.00	1,365.00	0.00	-124.20	-124.20	1,489.20
15	1,365.00	0.00	0.00	0.00	0.00	0.00	1,365.00	0.00	-124.20	-124.20	1,489.20
16	1,365.00	0.00	0.00	0.00	0.00	0.00	1,365.00	0.00	-124.20	-124.20	1,489.20
17	1,365.00	0.00	0.00	0.00	0.00	0.00	1,365.00	0.00	-124.40	-124.40	1,489.40
18	1,365.00	0.00	0.00	0.00	0.00	0.00	1,365.00	0.00	-124.20	-124.20	1,489.20
19	1,365.00	0.00	0.00	0.00	0.00	0.00	1,365.00	0.00	-124.20	-124.20	1,489.20
20	1,365.00	0.00	0.00	0.00	0.00	0.00	1,365.00	0.00	-124.20	-124.20	1,489.20
21	1,365.00	0.00	0.00	0.00	0.00	0.00	1,365.00	0.00	-124.20	-124.20	1,489.20
22	1,365.00	0.00	0.00	0.00	0.00	0.00	1,365.00	0.00	-124.40	-124.40	1,489.40
23	1,365.00	0.00	0.00	0.00	0.00	0.00	1,365.00	0.00	-124.20	-124.20	1,489.20
24	1,365.00	0.00	0.00	0.00	0.00	0.00	1,365.00	0.00	-124.20	-124.20	1,489.20
Total	32,760.00	0.00	0.00	0.00	4,550.00	0.00	37,310.00	0.00	-2,808.40	-2,808.40	40,118.40
30010 Zaragoza Hernandez Prospero											
Extr. 2	0.00	0.00	0.00	0.00	6,000.00	0.00	6,000.00	0.00	266.20	266.20	5,733.80
1	1,800.00	0.00	0.00	0.00	0.00	0.00	1,800.00	0.00	-84.40	-84.40	1,884.40
2	1,800.00	0.00	0.00	0.00	0.00	0.00	1,800.00	0.00	-84.60	-84.60	1,884.60
3	1,800.00	0.00	0.00	0.00	0.00	0.00	1,800.00	0.00	-84.40	-84.40	1,884.40
4	1,800.00	0.00	0.00	0.00	0.00	0.00	1,800.00	0.00	-84.60	-84.60	1,884.60
5	1,800.00	0.00	0.00	0.00	0.00	0.00	1,800.00	0.00	-84.40	-84.40	1,884.40
6	720.00	0.00	300.00	1,200.00	0.00	0.00	2,220.00	0.00	-76.80	-76.80	2,296.80
7	1,800.00	0.00	0.00	0.00	0.00	0.00	1,800.00	0.00	-84.40	-84.40	1,884.40
8	1,800.00	0.00	0.00	0.00	0.00	0.00	1,800.00	0.00	-84.60	-84.60	1,884.60
9	1,800.00	0.00	0.00	0.00	0.00	0.00	1,800.00	0.00	-84.40	-84.40	1,884.40
10	1,800.00	0.00	0.00	0.00	0.00	0.00	1,800.00	0.00	-84.60	-84.60	1,884.60
11	1,800.00	0.00	0.00	0.00	0.00	0.00	1,800.00	0.00	-84.40	-84.40	1,884.40
12	1,800.00	0.00	0.00	0.00	0.00	0.00	1,800.00	0.00	-84.40	-84.40	1,884.40
13	1,800.00	0.00	0.00	0.00	0.00	0.00	1,800.00	0.00	-84.60	-84.60	1,884.60
14	1,800.00	0.00	0.00	0.00	0.00	0.00	1,800.00	0.00	-84.40	-84.40	1,884.40
15	1,800.00	0.00	0.00	0.00	0.00	0.00	1,800.00	0.00	-84.60	-84.60	1,884.60
16	1,800.00	0.00	0.00	0.00	0.00	0.00	1,800.00	0.00	-84.40	-84.40	1,884.40
17	1,800.00	0.00	0.00	0.00	0.00	0.00	1,800.00	0.00	-84.40	-84.40	1,884.40
18	1,800.00	0.00	0.00	0.00	0.00	0.00	1,800.00	0.00	-84.60	-84.60	1,884.60
19	1,800.00	0.00	0.00	0.00	0.00	0.00	1,800.00	0.00	-84.40	-84.40	1,884.40
20	1,800.00	0.00	0.00	0.00	0.00	0.00	1,800.00	0.00	-84.60	-84.60	1,884.60
21	1,800.00	0.00	0.00	0.00	0.00	0.00	1,800.00	0.00	-84.40	-84.40	1,884.40

MUNICIPIO DE IXTLAHUACAN DE LOS MEMBRILLOS JALISCO

Reg Pat IMSS: 0000000000
RFC: MIM-850101-2Q8

Hoja: 70
Fecha: 16/Jun/2015
Hora: 10:32:35:515

KARDEX del empleado del periodo 1 al 24 Quincenal del 01/01/2013 al 31/12/2013

Periodo	Sueldo	Horas extras	Prima de vacacione	Vacaciones a tiempo	Aginaldo	Otras Percepciones	Total Percepciones	Fondo de ahorro	Otras Deducciones	Total Deducciones	NETO
22	1,800.00	0.00	0.00	0.00	0.00	0.00	1,800.00	0.00	-84.40	-84.40	1,884.40
23	1,800.00	0.00	0.00	0.00	0.00	0.00	1,800.00	0.00	-84.60	-84.60	1,884.60
24	720.00	0.00	300.00	1,200.00	0.00	0.00	2,220.00	0.00	-76.80	-76.80	2,296.80
Total	41,040.00	0.00	600.00	2,400.00	6,000.00	0.00	50,040.00	0.00	-1,746.00	-1,746.00	51,786.00

Total Dep.. 348,745.94 750.00 2,873.02 8,417.40 50,671.47 0.00 411,457.83 0.00 8,503.83 8,503.83 402,954.00

Departamento 31 Aseo Publico

12021 Pantoja Guillen Gustavo

Extr. 2	Sueldo	Horas extras	Prima de vacacione	Vacaciones a tiempo	Aginaldo	Otras Percepciones	Total Percepciones	Fondo de ahorro	Otras Deducciones	Total Deducciones	NETO
1	3,193.05	0.00	0.00	0.00	10,643.50	0.00	10,643.50	0.00	957.70	957.70	9,685.80
2	3,193.05	0.00	0.00	0.00	0.00	0.00	3,193.05	0.00	118.25	118.25	3,074.80
3	3,193.05	0.00	0.00	0.00	0.00	0.00	3,193.05	0.00	118.25	118.25	3,074.80
4	3,193.05	0.00	0.00	0.00	0.00	0.00	3,193.05	0.00	118.25	118.25	3,074.80
5	3,193.05	0.00	0.00	0.00	0.00	0.00	3,193.05	0.00	118.25	118.25	3,074.80
6	3,193.05	0.00	0.00	0.00	0.00	0.00	3,193.05	0.00	118.25	118.25	3,074.80
7	1,064.35	0.00	532.17	2,128.70	0.00	0.00	3,725.22	0.00	118.22	118.22	3,607.00
8	3,193.05	0.00	0.00	0.00	0.00	0.00	3,193.05	0.00	118.25	118.25	3,074.80
9	3,193.05	0.00	0.00	0.00	0.00	0.00	3,193.05	0.00	118.25	118.25	3,074.80
10	3,193.05	798.26	0.00	0.00	0.00	0.00	3,991.31	0.00	347.71	347.71	3,643.60
11	3,193.05	1,064.35	0.00	0.00	0.00	0.00	4,257.40	0.00	390.40	390.40	3,867.00
12	3,193.05	1,064.35	0.00	0.00	0.00	0.00	4,257.40	0.00	390.60	390.60	3,866.80
13	3,193.05	0.00	0.00	0.00	0.00	0.00	3,193.05	0.00	118.25	118.25	3,074.80
14	3,193.05	0.00	0.00	0.00	0.00	0.00	3,193.05	0.00	118.25	118.25	3,074.80
15	3,193.05	0.00	0.00	0.00	0.00	0.00	3,193.05	0.00	118.25	118.25	3,074.80
16	3,193.05	0.00	0.00	0.00	0.00	0.00	3,193.05	0.00	118.25	118.25	3,074.80
17	3,193.05	0.00	0.00	0.00	0.00	0.00	3,193.05	0.00	118.25	118.25	3,074.80
18	3,193.05	0.00	0.00	0.00	0.00	0.00	3,193.05	0.00	118.25	118.25	3,074.80
19	3,193.05	0.00	0.00	0.00	0.00	0.00	3,193.05	0.00	118.25	118.25	3,074.80
20	3,193.05	0.00	0.00	0.00	0.00	0.00	3,193.05	0.00	118.25	118.25	3,074.80
21	3,193.05	0.00	0.00	0.00	0.00	0.00	3,193.05	0.00	118.25	118.25	3,074.80
22	3,193.05	0.00	0.00	0.00	0.00	0.00	3,193.05	0.00	118.25	118.25	3,074.80
23	1,064.35	0.00	532.17	2,128.70	0.00	0.00	3,725.22	0.00	118.22	118.22	3,607.00
24	3,193.05	0.00	0.00	0.00	0.00	0.00	3,193.05	0.00	118.45	118.45	3,074.60
Total	72,375.80	2,926.96	1,064.34	4,257.40	10,643.50	0.00	91,268.00	0.00	4,569.80	4,569.80	86,698.20

31001 Garcia Garcia Rafael

1	5,028.75	0.00	0.00	0.00	0.00	0.00	5,028.75	0.00	528.75	528.75	4,500.00
2	5,028.75	0.00	0.00	0.00	0.00	0.00	5,028.75	0.00	528.75	528.75	4,500.00
Total	10,057.50	0.00	0.00	0.00	0.00	0.00	10,057.50	0.00	1,057.50	1,057.50	9,000.00

31002 Herrera Velazquez Jose Martin

Extr. 2	Sueldo	Horas extras	Prima de vacacione	Vacaciones a tiempo	Aginaldo	Otras Percepciones	Total Percepciones	Fondo de ahorro	Otras Deducciones	Total Deducciones	NETO
1	2,537.10	0.00	0.00	0.00	8,457.00	0.00	8,457.00	0.00	719.80	719.80	7,737.20
2	2,537.10	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	11.70	11.70	2,525.40
3	2,537.10	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	11.70	11.70	2,525.40
4	2,537.10	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	11.70	11.70	2,525.40
5	2,537.10	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	11.70	11.70	2,525.40
6	1,014.84	0.00	422.85	1,691.40	0.00	0.00	3,129.09	0.00	44.89	44.89	3,084.20
7	2,537.10	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	11.70	11.70	2,525.40
8	2,537.10	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	11.70	11.70	2,525.40
9	2,537.10	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	11.70	11.70	2,525.40
10	2,537.10	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	11.70	11.70	2,525.40

MUNICIPIO DE IXTLAHUACAN DE LOS MEMBRILLOS JALISCO

Reg Pat IMSS: 0000000000
RFC: MIM-850101-2Q8

Hoja: 71
Fecha: 16/Jun/2015
Hora: 10:32:35:515

KARDEX del empleado del periodo 1 al 24 Quincenal del 01/01/2013 al 31/12/2013

Periodo	Sueldo	Horas extras	Prima de vacacione	Vacaciones a tiempo	Aginaldo	Otras Percepciones	Total Percepciones	Fondo de ahorro	Otras Deducciones	Total Deducciones	NETO
11	2,537.10	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	11.70	11.70	2,525.40
12	2,537.10	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	11.70	11.70	2,525.40
13	2,537.10	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	11.70	11.70	2,525.40
14	2,537.10	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	11.70	11.70	2,525.40
15	2,537.10	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	11.70	11.70	2,525.40
16	2,537.10	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	11.70	11.70	2,525.40
17	2,537.10	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	11.70	11.70	2,525.40
18	2,537.10	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	11.70	11.70	2,525.40
19	2,537.10	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	11.70	11.70	2,525.40
20	2,537.10	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	11.70	11.70	2,525.40
21	2,537.10	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	11.70	11.70	2,525.40
22	2,537.10	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	11.70	11.70	2,525.40
23	845.70	0.00	422.85	1,691.40	0.00	0.00	2,959.95	0.00	11.75	11.75	2,948.20
24	2,537.10	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	11.70	11.70	2,525.40
Total	57,676.74	0.00	845.70	3,382.80	8,457.00	0.00	70,362.24	0.00	1,033.64	1,033.64	69,328.60
31003 Herrera Velazquez Antonio											
Extr. 2	0.00	0.00	0.00	0.00	8,457.00	0.00	8,457.00	0.00	719.80	719.80	7,737.20
1	2,537.10	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	11.70	11.70	2,525.40
2	2,537.10	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	11.70	11.70	2,525.40
3	2,537.10	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	11.70	11.70	2,525.40
4	2,537.10	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	11.70	11.70	2,525.40
5	2,537.10	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	11.70	11.70	2,525.40
6	1,014.84	0.00	422.85	1,691.40	0.00	0.00	3,129.09	0.00	44.89	44.89	3,084.20
7	2,537.10	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	11.70	11.70	2,525.40
8	2,537.10	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	11.70	11.70	2,525.40
9	2,537.10	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	11.70	11.70	2,525.40
10	2,537.10	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	11.70	11.70	2,525.40
11	2,537.10	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	11.70	11.70	2,525.40
12	2,537.10	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	11.70	11.70	2,525.40
13	2,537.10	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	11.70	11.70	2,525.40
14	2,537.10	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	11.70	11.70	2,525.40
15	2,537.10	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	11.70	11.70	2,525.40
16	2,537.10	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	11.70	11.70	2,525.40
17	2,537.10	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	11.70	11.70	2,525.40
18	2,537.10	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	11.70	11.70	2,525.40
19	2,537.10	422.85	0.00	0.00	0.00	0.00	2,959.95	0.00	72.55	72.55	2,887.40
20	2,537.10	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	11.70	11.70	2,525.40
21	2,537.10	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	11.70	11.70	2,525.40
22	2,537.10	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	11.70	11.70	2,525.40
23	845.70	0.00	422.85	1,691.40	0.00	0.00	2,959.95	0.00	1,011.75	1,011.75	1,948.20
24	2,537.10	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	1,011.70	1,011.70	1,525.40
Total	57,676.74	422.85	845.70	3,382.80	8,457.00	0.00	70,785.09	0.00	3,094.69	3,094.69	67,690.40
31004 Ascencio Pantoja Jorge											
Extr. 2	0.00	0.00	0.00	0.00	8,457.00	0.00	8,457.00	0.00	719.80	719.80	7,737.20
1	2,537.10	0.00	422.85	0.00	0.00	0.00	2,959.95	0.00	11.55	11.55	2,948.40
2	2,537.10	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	11.70	11.70	2,525.40
3	2,537.10	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	11.70	11.70	2,525.40
4	2,537.10	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	11.70	11.70	2,525.40
5	2,537.10	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	11.70	11.70	2,525.40
6	1,014.84	0.00	422.85	1,691.40	0.00	0.00	3,129.09	0.00	45.09	45.09	3,084.00
7	2,537.10	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	11.70	11.70	2,525.40
8	2,537.10	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	11.70	11.70	2,525.40
9	2,537.10	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	11.70	11.70	2,525.40
10	2,537.10	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	511.70	511.70	2,025.40
11	2,537.10	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	511.70	511.70	2,025.40
12	2,537.10	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	511.70	511.70	2,025.40
13	2,537.10	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	511.70	511.70	2,025.40
14	2,537.10	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	511.70	511.70	2,025.40

MUNICIPIO DE IXTLAHUACAN DE LOS MEMBRILLOS JALISCO

Reg Pat IMSS: 0000000000
RFC: MIM-850101-2Q8

Hoja: 72
Fecha: 16/Jun/2015
Hora: 10:32:35:515

KARDEX del empleado del periodo 1 al 24 Quincenal del 01/01/2013 al 31/12/2013

Periodo	Sueldo	Horas extras	Prima de vacacione	Vacaciones a tiempo	Aguinaldo	Otras Percepciones	Total Percepciones	Fondo de ahorro	Otras Deducciones	Total Deducciones	NETO
15	2,537.10	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	511.50	511.50	2,025.60
16	2,537.10	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	796.50	796.50	1,740.60
17	2,537.10	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	796.50	796.50	1,740.60
18	2,537.10	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	796.30	796.30	1,740.80
19	2,537.10	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	796.50	796.50	1,740.60
20	2,537.10	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	296.30	296.30	2,240.80
21	2,537.10	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	296.50	296.50	2,240.60
22	2,537.10	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	296.30	296.30	2,240.80
23	2,537.10	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	296.50	296.50	2,240.60
24	2,537.10	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	296.30	296.30	2,240.80
Total	59,368.14	0.00	845.70	1,691.40	8,457.00	0.00	70,362.24	0.00	8,596.04	8,596.04	61,766.20
31005 Cervantes Hernandez Jesus											
Extr. 2	0.00	0.00	0.00	0.00	8,457.00	0.00	8,457.00	0.00	719.80	719.80	7,737.20
1	2,537.10	0.00	422.85	0.00	0.00	0.00	2,959.95	0.00	11.75	11.75	2,948.20
2	2,537.10	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	11.50	11.50	2,525.60
3	2,537.10	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	11.70	11.70	2,525.40
4	2,537.10	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	11.70	11.70	2,525.40
5	2,537.10	600.00	0.00	0.00	0.00	0.00	3,137.10	0.00	112.30	112.30	3,024.80
6	1,014.84	0.00	422.85	1,691.40	0.00	0.00	3,129.09	0.00	44.89	44.89	3,084.20
7	2,537.10	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	11.70	11.70	2,525.40
8	2,537.10	600.00	0.00	0.00	0.00	0.00	3,137.10	0.00	112.30	112.30	3,024.80
9	2,537.10	600.00	0.00	0.00	0.00	0.00	3,137.10	0.00	112.10	112.10	3,025.00
10	2,537.10	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	11.70	11.70	2,525.40
11	2,537.10	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	11.70	11.70	2,525.40
12	2,537.10	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	11.70	11.70	2,525.40
13	2,537.10	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	11.70	11.70	2,525.40
14	2,537.10	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	11.70	11.70	2,525.40
15	2,537.10	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	11.70	11.70	2,525.40
16	2,537.10	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	11.70	11.70	2,525.40
17	2,537.10	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	11.70	11.70	2,525.40
18	2,537.10	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	11.70	11.70	2,525.40
19	2,537.10	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	11.70	11.70	2,525.40
20	2,537.10	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	11.50	11.50	2,525.60
21	845.70	0.00	422.85	1,691.40	0.00	0.00	2,959.95	0.00	11.75	11.75	2,948.20
22	2,537.10	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	11.70	11.70	2,525.40
23	2,537.10	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	11.70	11.70	2,525.40
24	2,537.10	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	11.70	11.70	2,525.40
Total	57,676.74	1,800.00	1,268.55	3,382.80	8,457.00	0.00	72,585.09	0.00	1,335.09	1,335.09	71,250.00
31006 Martinez Blancarte Fernando											
Extr. 2	0.00	0.00	0.00	0.00	8,457.00	0.00	8,457.00	0.00	719.80	719.80	7,737.20
1	2,537.10	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	346.70	346.70	2,190.40
2	2,537.10	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	346.70	346.70	2,190.40
3	2,537.10	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	346.50	346.50	2,190.60
4	2,537.10	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	346.70	346.70	2,190.40
5	2,537.10	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	346.70	346.70	2,190.40
6	1,014.84	0.00	422.85	1,691.40	0.00	0.00	3,129.09	0.00	379.89	379.89	2,749.20
7	2,537.10	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	346.70	346.70	2,190.40
8	2,537.10	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	11.70	11.70	2,525.40
9	2,537.10	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	311.70	311.70	2,225.40
10	2,537.10	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	311.70	311.70	2,225.40
11	2,537.10	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	311.70	311.70	2,225.40
12	2,537.10	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	311.70	311.70	2,225.40
13	2,537.10	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	311.70	311.70	2,225.40
14	2,537.10	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	11.70	11.70	2,525.40
15	2,537.10	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	11.70	11.70	2,525.40
16	2,537.10	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	11.70	11.70	2,525.40
17	2,537.10	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	11.50	11.50	2,525.60
18	2,537.10	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	11.70	11.70	2,525.40

MUNICIPIO DE IXTLAHUACAN DE LOS MEMBRILLOS JALISCO

Reg Pat IMSS: 0000000000
RFC: MIM-850101-2Q8

Hoja: 73
Fecha: 16/Jun/2015
Hora: 10:32:35:515

KARDEX del empleado del periodo 1 al 24 Quincenal del 01/01/2013 al 31/12/2013

Periodo	Sueldo	Horas extras	Prima de vacacione	Vacaciones a tiempo	Aguinaldo	Otras Percepciones	Total Percepciones	Fondo de ahorro	Otras Deducciones	Total Deducciones	NETO
19	2,537.10	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	11.70	11.70	2,525.40
20	2,537.10	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	11.70	11.70	2,525.40
21	2,537.10	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	11.70	11.70	2,525.40
22	2,537.10	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	11.70	11.70	2,525.40
23	845.70	0.00	422.85	1,691.40	0.00	0.00	2,959.95	0.00	11.75	11.75	2,948.20
24	2,537.10	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	11.70	11.70	2,525.40
Total	57,676.74	0.00	845.70	3,382.80	8,457.00	0.00	70,362.24	0.00	4,878.44	4,878.44	65,483.80
31007 Martinez Blancarte Jose De Jesus											
Extr. 2	0.00	0.00	0.00	0.00	8,457.00	0.00	8,457.00	0.00	719.80	719.80	7,737.20
1	2,537.10	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	11.70	11.70	2,525.40
2	2,537.10	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	11.70	11.70	2,525.40
3	2,537.10	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	11.70	11.70	2,525.40
4	2,537.10	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	11.70	11.70	2,525.40
5	2,537.10	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	11.70	11.70	2,525.40
6	1,014.84	0.00	422.85	1,691.40	0.00	0.00	3,129.09	0.00	45.09	45.09	3,084.00
7	2,537.10	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	11.70	11.70	2,525.40
8	2,537.10	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	11.70	11.70	2,525.40
9	2,537.10	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	11.70	11.70	2,525.40
10	2,537.10	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	11.70	11.70	2,525.40
11	2,537.10	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	11.50	11.50	2,525.60
12	2,537.10	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	11.70	11.70	2,525.40
13	2,537.10	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	11.70	11.70	2,525.40
14	2,537.10	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	11.70	11.70	2,525.40
15	2,537.10	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	11.70	11.70	2,525.40
16	2,537.10	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	11.70	11.70	2,525.40
17	2,537.10	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	11.70	11.70	2,525.40
18	2,537.10	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	11.70	11.70	2,525.40
19	2,537.10	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	11.70	11.70	2,525.40
20	2,537.10	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	11.70	11.70	2,525.40
21	2,537.10	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	11.70	11.70	2,525.40
22	2,537.10	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	11.70	11.70	2,525.40
23	845.70	0.00	422.85	1,691.40	0.00	0.00	2,959.95	0.00	11.75	11.75	2,948.20
24	2,537.10	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	11.70	11.70	2,525.40
Total	57,676.74	0.00	845.70	3,382.80	8,457.00	0.00	70,362.24	0.00	1,033.84	1,033.84	69,328.40
31008 Morales Cervantes J. Guadalupe											
Extr. 2	0.00	0.00	0.00	0.00	8,457.00	0.00	8,457.00	0.00	719.80	719.80	7,737.20
1	2,537.10	0.00	422.85	0.00	0.00	0.00	2,959.95	0.00	11.75	11.75	2,948.20
2	2,537.10	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	11.70	11.70	2,525.40
3	2,537.10	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	11.70	11.70	2,525.40
4	2,537.10	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	11.70	11.70	2,525.40
5	2,537.10	600.00	0.00	0.00	0.00	0.00	3,137.10	0.00	112.10	112.10	3,025.00
6	1,014.84	0.00	422.85	1,691.40	0.00	0.00	3,129.09	0.00	45.09	45.09	3,084.00
7	2,537.10	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	11.70	11.70	2,525.40
8	2,537.10	600.00	0.00	0.00	0.00	0.00	3,137.10	0.00	112.10	112.10	3,025.00
9	2,537.10	600.00	0.00	0.00	0.00	0.00	3,137.10	0.00	112.10	112.10	3,025.00
10	2,537.10	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	11.70	11.70	2,525.40
11	2,537.10	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	11.70	11.70	2,525.40
12	2,537.10	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	11.70	11.70	2,525.40
13	2,537.10	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	11.70	11.70	2,525.40
14	2,537.10	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	11.70	11.70	2,525.40
15	2,537.10	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	11.70	11.70	2,525.40
16	2,537.10	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	11.70	11.70	2,525.40
17	2,537.10	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	11.70	11.70	2,525.40
18	2,537.10	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	11.70	11.70	2,525.40
19	845.70	0.00	422.85	1,691.40	0.00	0.00	2,959.95	0.00	11.75	11.75	2,948.20
20	2,537.10	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	11.70	11.70	2,525.40
21	2,537.10	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	11.50	11.50	2,525.60
22	2,537.10	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	11.70	11.70	2,525.40

MUNICIPIO DE IXTLAHUACAN DE LOS MEMBRILLOS JALISCO

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Hora: 10:32:35:515

KARDEX del empleado del periodo 1 al 24 Quincenal del 01/01/2013 al 31/12/2013

Periodo	Sueldo	Horas extras	Prima de vacacione	Vacaciones a tiempo	Aginaldo	Otras Percepciones	Total Percepciones	Fondo de ahorro	Otras Deducciones	Total Deducciones	NETO
23	2,537.10	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	11.70	11.70	2,525.40
24	2,537.10	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	1,854.30	1,854.30	682.80
Total	57,676.74	1,800.00	1,268.55	3,382.80	8,457.00	0.00	72,585.09	0.00	3,177.69	3,177.69	69,407.40
31009 Lopez Hurtado Juan Jose											
Extr. 2	0.00	0.00	0.00	0.00	9,646.50	0.00	9,646.50	0.00	849.10	849.10	8,797.40
1	2,893.95	0.00	482.33	0.00	0.00	0.00	3,376.28	0.00	565.48	565.48	2,810.80
2	2,893.95	0.00	0.00	0.00	0.00	0.00	2,893.95	0.00	565.35	565.35	2,328.60
3	2,893.95	0.00	0.00	0.00	0.00	0.00	2,893.95	0.00	565.55	565.55	2,328.40
4	2,893.95	0.00	0.00	0.00	0.00	0.00	2,893.95	0.00	65.35	65.35	2,828.60
5	2,893.95	600.00	0.00	0.00	0.00	0.00	3,493.95	0.00	151.15	151.15	3,342.80
6	1,157.58	0.00	482.33	1,929.30	0.00	0.00	3,569.21	0.00	106.61	106.61	3,462.60
7	2,893.95	0.00	0.00	0.00	0.00	0.00	2,893.95	0.00	65.55	65.55	2,828.40
8	2,893.95	600.00	0.00	0.00	0.00	0.00	3,493.95	0.00	150.95	150.95	3,343.00
9	2,893.95	600.00	0.00	0.00	0.00	0.00	3,493.95	0.00	150.95	150.95	3,343.00
10	2,893.95	0.00	0.00	0.00	0.00	0.00	2,893.95	0.00	65.35	65.35	2,828.60
11	2,893.95	0.00	0.00	0.00	0.00	0.00	2,893.95	0.00	65.55	65.55	2,828.40
12	2,893.95	0.00	0.00	0.00	0.00	0.00	2,893.95	0.00	65.35	65.35	2,828.60
13	2,893.95	0.00	0.00	0.00	0.00	0.00	2,893.95	0.00	65.55	65.55	2,828.40
14	2,893.95	0.00	0.00	0.00	0.00	0.00	2,893.95	0.00	65.35	65.35	2,828.60
15	2,893.95	0.00	0.00	0.00	0.00	0.00	2,893.95	0.00	1,179.55	1,179.55	1,714.40
16	2,893.95	0.00	0.00	0.00	0.00	0.00	2,893.95	0.00	622.55	622.55	2,271.40
17	2,893.95	0.00	0.00	0.00	0.00	0.00	2,893.95	0.00	622.55	622.55	2,271.40
18	2,893.95	0.00	0.00	0.00	0.00	0.00	2,893.95	0.00	622.55	622.55	2,271.40
19	2,893.95	0.00	0.00	0.00	0.00	0.00	2,893.95	0.00	622.35	622.35	2,271.60
20	2,893.95	0.00	0.00	0.00	0.00	0.00	2,893.95	0.00	622.55	622.55	2,271.40
21	964.65	0.00	482.33	1,929.30	0.00	0.00	3,376.28	0.00	622.48	622.48	2,753.80
22	2,893.95	0.00	0.00	0.00	0.00	0.00	2,893.95	0.00	622.55	622.55	2,271.40
23	2,893.95	0.00	0.00	0.00	0.00	0.00	2,893.95	0.00	622.55	622.55	2,271.40
24	2,893.95	0.00	0.00	0.00	0.00	0.00	2,893.95	0.00	622.35	622.35	2,271.60
Total	65,789.13	1,800.00	1,446.99	3,858.60	9,646.50	0.00	82,541.22	0.00	10,345.22	10,345.22	72,196.00
31010 Garcia Ramos David											
Extr. 2	0.00	0.00	0.00	0.00	9,613.00	0.00	9,613.00	0.00	845.60	845.60	8,767.40
1	2,883.90	0.00	0.00	0.00	0.00	0.00	2,883.90	0.00	64.30	64.30	2,819.60
2	2,883.90	0.00	0.00	0.00	0.00	0.00	2,883.90	0.00	64.30	64.30	2,819.60
3	2,883.90	0.00	0.00	0.00	0.00	0.00	2,883.90	0.00	64.30	64.30	2,819.60
4	2,883.90	0.00	0.00	0.00	0.00	0.00	2,883.90	0.00	64.50	64.50	2,819.40
5	2,883.90	0.00	0.00	0.00	0.00	0.00	2,883.90	0.00	64.30	64.30	2,819.60
6	1,153.56	0.00	480.65	1,922.60	0.00	0.00	3,556.81	0.00	105.41	105.41	3,451.40
7	2,883.90	0.00	0.00	0.00	0.00	0.00	2,883.90	0.00	64.50	64.50	2,819.40
8	2,883.90	0.00	0.00	0.00	0.00	0.00	2,883.90	0.00	64.30	64.30	2,819.60
9	2,883.90	0.00	0.00	0.00	0.00	0.00	2,883.90	0.00	64.30	64.30	2,819.60
10	2,883.90	0.00	0.00	0.00	0.00	0.00	2,883.90	0.00	64.30	64.30	2,819.60
11	2,883.90	0.00	0.00	0.00	0.00	0.00	2,883.90	0.00	64.50	64.50	2,819.40
12	2,883.90	0.00	0.00	0.00	0.00	0.00	2,883.90	0.00	64.30	64.30	2,819.60
13	2,883.90	0.00	0.00	0.00	0.00	0.00	2,883.90	0.00	64.30	64.30	2,819.60
14	2,883.90	0.00	0.00	0.00	0.00	0.00	2,883.90	0.00	64.30	64.30	2,819.60
15	2,883.90	0.00	0.00	0.00	0.00	0.00	2,883.90	0.00	64.50	64.50	2,819.40
16	2,883.90	0.00	0.00	0.00	0.00	0.00	2,883.90	0.00	64.30	64.30	2,819.60
17	2,883.90	0.00	0.00	0.00	0.00	0.00	2,883.90	0.00	64.30	64.30	2,819.60
18	2,883.90	0.00	0.00	0.00	0.00	0.00	2,883.90	0.00	64.30	64.30	2,819.60
19	2,883.90	0.00	0.00	0.00	0.00	0.00	2,883.90	0.00	64.50	64.50	2,819.40
20	1,153.56	0.00	480.65	1,922.60	0.00	0.00	3,556.81	0.00	105.41	105.41	3,451.40
21	2,883.90	0.00	0.00	0.00	0.00	0.00	2,883.90	0.00	64.50	64.50	2,819.40
22	2,883.90	0.00	0.00	0.00	0.00	0.00	2,883.90	0.00	64.30	64.30	2,819.60
23	2,883.90	0.00	0.00	0.00	0.00	0.00	2,883.90	0.00	64.30	64.30	2,819.60
24	2,883.90	0.00	0.00	0.00	0.00	0.00	2,883.90	0.00	64.30	64.30	2,819.60
Total	65,752.92	0.00	961.30	3,845.20	9,613.00	0.00	80,172.42	0.00	2,472.22	2,472.22	77,700.20

MUNICIPIO DE IXTLAHUACAN DE LOS MEMBRILLOS JALISCO

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RFC: MIM-850101-2Q8

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Hora: 10:32:35:515

KARDEX del empleado del periodo 1 al 24 Quincenal del 01/01/2013 al 31/12/2013

Periodo	Sueldo	Horas extras	Prima de vacaciones	Vacaciones a tiempo	Aginaldo	Otras Percepciones	Total Percepciones	Fondo de ahorro	Otras Deducciones	Total Deducciones	NETO
31011 Ruvalcaba Rodriguez Jesus											
Extr. 2	0.00	0.00	0.00	0.00	9,648.00	0.00	9,648.00	0.00	849.40	849.40	8,798.60
1	2,894.40	0.00	0.00	0.00	0.00	0.00	2,894.40	0.00	400.60	400.60	2,493.80
2	2,894.40	0.00	0.00	0.00	0.00	0.00	2,894.40	0.00	400.40	400.40	2,494.00
3	2,894.40	0.00	0.00	0.00	0.00	0.00	2,894.40	0.00	400.40	400.40	2,494.00
4	2,894.40	0.00	0.00	0.00	0.00	0.00	2,894.40	0.00	400.40	400.40	2,494.00
5	2,894.40	0.00	0.00	0.00	0.00	0.00	2,894.40	0.00	400.60	400.60	2,493.80
6	1,157.76	0.00	482.40	1,929.60	0.00	0.00	3,569.76	0.00	106.76	106.76	3,463.00
7	2,894.40	0.00	0.00	0.00	0.00	0.00	2,894.40	0.00	400.40	400.40	2,494.00
8	2,894.40	0.00	0.00	0.00	0.00	0.00	2,894.40	0.00	65.40	65.40	2,829.00
9	2,894.40	0.00	0.00	0.00	0.00	0.00	2,894.40	0.00	65.60	65.60	2,828.80
10	2,894.40	0.00	0.00	0.00	0.00	0.00	2,894.40	0.00	65.40	65.40	2,829.00
11	2,894.40	0.00	0.00	0.00	0.00	0.00	2,894.40	0.00	65.60	65.60	2,828.80
12	2,894.40	0.00	0.00	0.00	0.00	0.00	2,894.40	0.00	65.40	65.40	2,829.00
13	2,894.40	0.00	0.00	0.00	0.00	0.00	2,894.40	0.00	65.60	65.60	2,828.80
14	2,894.40	0.00	0.00	0.00	0.00	0.00	2,894.40	0.00	65.40	65.40	2,829.00
15	2,894.40	0.00	0.00	0.00	0.00	0.00	2,894.40	0.00	65.40	65.40	2,829.00
16	2,894.40	0.00	0.00	0.00	0.00	0.00	2,894.40	0.00	65.60	65.60	2,828.80
17	2,894.40	0.00	0.00	0.00	0.00	0.00	2,894.40	0.00	65.40	65.40	2,829.00
18	2,894.40	0.00	0.00	0.00	0.00	0.00	2,894.40	0.00	65.60	65.60	2,828.80
19	2,894.40	0.00	0.00	0.00	0.00	0.00	2,894.40	0.00	65.40	65.40	2,829.00
20	2,894.40	0.00	0.00	0.00	0.00	0.00	2,894.40	0.00	65.60	65.60	2,828.80
21	2,894.40	0.00	0.00	0.00	0.00	0.00	2,894.40	0.00	65.40	65.40	2,829.00
22	2,894.40	0.00	0.00	0.00	0.00	0.00	2,894.40	0.00	65.60	65.60	2,828.80
23	964.80	0.00	482.40	1,929.60	0.00	0.00	3,376.80	0.00	65.40	65.40	3,311.40
24	2,894.40	0.00	0.00	0.00	0.00	0.00	2,894.40	0.00	65.40	65.40	2,829.00
Total	65,799.36	0.00	964.80	3,859.20	9,648.00	0.00	80,271.36	0.00	4,472.16	4,472.16	75,799.20
31012 Tafolla Navarrete Jorge											
Extr. 2	0.00	0.00	0.00	0.00	9,436.54	0.00	9,436.54	0.00	826.34	826.34	8,610.20
1	2,894.40	0.00	0.00	0.00	0.00	0.00	2,894.40	0.00	65.60	65.60	2,828.80
2	2,894.40	0.00	0.00	0.00	0.00	0.00	2,894.40	0.00	65.40	65.40	2,829.00
3	2,894.40	400.00	0.00	0.00	0.00	0.00	3,294.40	0.00	65.60	65.60	3,228.80
4	2,894.40	0.00	0.00	0.00	0.00	0.00	2,894.40	0.00	65.40	65.40	2,829.00
5	2,894.40	0.00	0.00	0.00	0.00	0.00	2,894.40	0.00	65.60	65.60	2,828.80
6	1,157.76	600.00	482.40	1,929.60	0.00	0.00	4,169.76	0.00	298.96	298.96	3,870.80
7	2,894.40	0.00	0.00	0.00	0.00	0.00	2,894.40	0.00	65.40	65.40	2,829.00
8	2,894.40	800.00	0.00	0.00	0.00	0.00	3,694.40	0.00	65.80	65.80	3,628.60
9	2,894.40	0.00	0.00	0.00	0.00	0.00	2,894.40	0.00	65.40	65.40	2,829.00
10	2,894.40	0.00	0.00	0.00	0.00	0.00	2,894.40	0.00	65.40	65.40	2,829.00
11	2,894.40	0.00	0.00	0.00	0.00	0.00	2,894.40	0.00	65.60	65.60	2,828.80
12	2,894.40	0.00	0.00	0.00	0.00	0.00	2,894.40	0.00	65.40	65.40	2,829.00
13	2,894.40	0.00	0.00	0.00	0.00	0.00	2,894.40	0.00	65.60	65.60	2,828.80
14	2,894.40	600.00	0.00	0.00	0.00	0.00	3,494.40	0.00	151.00	151.00	3,343.40
15	2,894.40	200.00	0.00	0.00	0.00	0.00	3,094.40	0.00	107.60	107.60	2,986.80
16	1,543.68	0.00	0.00	0.00	0.00	0.00	1,543.68	0.00	-112.92	-112.92	1,656.60
17	2,894.40	0.00	0.00	0.00	0.00	0.00	2,894.40	0.00	65.60	65.60	2,828.80
18	2,894.40	0.00	0.00	0.00	0.00	0.00	2,894.40	0.00	65.40	65.40	2,829.00
19	2,894.40	0.00	0.00	0.00	0.00	0.00	2,894.40	0.00	65.40	65.40	2,829.00
20	2,894.40	0.00	0.00	0.00	0.00	0.00	2,894.40	0.00	65.60	65.60	2,828.80
21	2,894.40	0.00	0.00	0.00	0.00	0.00	2,894.40	0.00	65.40	65.40	2,829.00
22	2,894.40	0.00	0.00	0.00	0.00	0.00	2,894.40	0.00	65.60	65.60	2,828.80
23	2,894.40	0.00	0.00	0.00	0.00	0.00	2,894.40	0.00	65.40	65.40	2,829.00
24	2,894.40	0.00	0.00	0.00	0.00	0.00	2,894.40	0.00	65.60	65.60	2,828.80
Total	66,378.24	2,600.00	482.40	1,929.60	9,436.54	0.00	80,826.78	0.00	2,581.18	2,581.18	78,245.60
31013 Pelestor Ramirez Jose Magdaleno											
Extr. 2	0.00	0.00	0.00	0.00	5,333.50	0.00	5,333.50	0.00	223.30	223.30	5,110.20
1	1,600.05	0.00	0.00	0.00	0.00	0.00	1,600.05	0.00	-109.15	-109.15	1,709.20

MUNICIPIO DE IXTLAHUACAN DE LOS MEMBRILLOS JALISCO

Reg Pat IMSS: 0000000000
RFC: MIM-850101-2Q8

Hoja: 76
Fecha: 16/Jun/2015
Hora: 10:32:35:515

KARDEX del empleado del periodo 1 al 24 Quincenal del 01/01/2013 al 31/12/2013

Periodo	Sueldo	Horas extras	Prima de vacacione	Vacaciones a tiempo	Aguinaldo	Otras Percepciones	Total Percepciones	Fondo de ahorro	Otras Deducciones	Total Deducciones	NETO
2	1,600.05	0.00	0.00	0.00	0.00	0.00	1,600.05	0.00	-109.15	-109.15	1,709.20
3	1,600.05	0.00	0.00	0.00	0.00	0.00	1,600.05	0.00	-109.15	-109.15	1,709.20
4	1,600.05	0.00	0.00	0.00	0.00	0.00	1,600.05	0.00	-109.35	-109.35	1,709.40
5	1,600.05	0.00	0.00	0.00	0.00	0.00	1,600.05	0.00	-109.15	-109.15	1,709.20
6	640.02	0.00	266.68	1,066.70	0.00	0.00	1,973.40	0.00	-102.40	-102.40	2,075.80
7	1,600.05	0.00	0.00	0.00	0.00	0.00	1,600.05	0.00	-109.15	-109.15	1,709.20
8	1,600.05	0.00	0.00	0.00	0.00	0.00	1,600.05	0.00	-109.15	-109.15	1,709.20
9	1,600.05	0.00	0.00	0.00	0.00	0.00	1,600.05	0.00	-109.35	-109.35	1,709.40
10	1,600.05	0.00	0.00	0.00	0.00	0.00	1,600.05	0.00	-109.15	-109.15	1,709.20
11	1,600.05	0.00	0.00	0.00	0.00	0.00	1,600.05	0.00	-109.15	-109.15	1,709.20
12	1,600.05	0.00	0.00	0.00	0.00	0.00	1,600.05	0.00	-109.15	-109.15	1,709.20
13	1,600.05	0.00	0.00	0.00	0.00	0.00	1,600.05	0.00	-109.35	-109.35	1,709.40
14	1,600.05	240.01	0.00	0.00	0.00	0.00	1,840.06	0.00	-81.74	-81.74	1,921.80
15	1,600.05	0.00	0.00	0.00	0.00	0.00	1,600.05	0.00	-109.35	-109.35	1,709.40
16	1,600.05	0.00	0.00	0.00	0.00	0.00	1,600.05	0.00	-109.15	-109.15	1,709.20
17	1,600.05	0.00	0.00	0.00	0.00	0.00	1,600.05	0.00	-109.15	-109.15	1,709.20
18	1,600.05	200.00	0.00	0.00	0.00	0.00	1,800.05	0.00	-84.55	-84.55	1,884.60
19	1,600.05	0.00	0.00	0.00	0.00	0.00	1,600.05	0.00	-109.15	-109.15	1,709.20
20	1,600.05	0.00	0.00	0.00	0.00	0.00	1,600.05	0.00	-109.15	-109.15	1,709.20
21	1,600.05	0.00	0.00	0.00	0.00	0.00	1,600.05	0.00	-109.35	-109.35	1,709.40
22	1,600.05	0.00	0.00	0.00	0.00	0.00	1,600.05	0.00	-109.15	-109.15	1,709.20
23	533.35	0.00	266.68	1,066.70	0.00	0.00	1,866.73	0.00	-109.07	-109.07	1,975.80
24	1,600.05	0.00	0.00	0.00	0.00	0.00	1,600.05	0.00	-109.35	-109.35	1,709.40
Total	36,374.47	440.01	533.36	2,133.40	5,333.50	0.00	44,814.74	0.00	-2,338.66	-2,338.66	47,153.40
31014 Cortes Rojas Ricardo											
Extr. 2	0.00	0.00	0.00	0.00	8,457.00	0.00	8,457.00	0.00	719.80	719.80	7,737.20
1	2,537.10	0.00	422.85	0.00	0.00	0.00	2,959.95	0.00	11.75	11.75	2,948.20
2	2,537.10	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	11.70	11.70	2,525.40
3	2,537.10	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	11.70	11.70	2,525.40
4	2,537.10	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	11.70	11.70	2,525.40
5	2,537.10	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	11.70	11.70	2,525.40
6	1,014.84	0.00	422.85	1,691.40	0.00	0.00	3,129.09	0.00	44.89	44.89	3,084.20
7	2,537.10	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	11.70	11.70	2,525.40
8	2,537.10	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	11.70	11.70	2,525.40
9	2,537.10	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	11.70	11.70	2,525.40
10	2,537.10	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	11.70	11.70	2,525.40
11	2,537.10	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	11.70	11.70	2,525.40
12	2,537.10	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	11.70	11.70	2,525.40
13	2,537.10	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	11.70	11.70	2,525.40
14	2,537.10	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	11.70	11.70	2,525.40
15	2,537.10	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	11.70	11.70	2,525.40
16	2,537.10	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	322.90	322.90	2,214.20
17	2,537.10	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	322.90	322.90	2,214.20
18	2,537.10	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	322.90	322.90	2,214.20
19	2,537.10	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	322.90	322.90	2,214.20
20	2,537.10	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	322.70	322.70	2,214.40
21	2,537.10	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	322.90	322.90	2,214.20
22	2,537.10	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	322.90	322.90	2,214.20
23	845.70	0.00	422.85	1,691.40	0.00	0.00	2,959.95	0.00	322.95	322.95	2,637.00
24	2,537.10	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	322.90	322.90	2,214.20
Total	57,676.74	0.00	1,268.55	3,382.80	8,457.00	0.00	70,785.09	0.00	3,834.49	3,834.49	66,950.60
31015 Castañeda Guerrero Antonio											
Extr. 2	0.00	0.00	0.00	0.00	8,457.00	0.00	8,457.00	0.00	719.80	719.80	7,737.20
1	2,537.10	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	11.70	11.70	2,525.40
2	2,537.10	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	11.70	11.70	2,525.40
3	2,537.10	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	11.70	11.70	2,525.40
4	2,537.10	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	11.70	11.70	2,525.40
5	2,537.10	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	11.70	11.70	2,525.40

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KARDEX del empleado del periodo 1 al 24 Quincenal del 01/01/2013 al 31/12/2013

Periodo	Sueldo	Horas extras	Prima de vacacione	Vacaciones a tiempo	Aguinaldo	Otras Percepciones	Total Percepciones	Fondo de ahorro	Otras Deducciones	Total Deducciones	NETO
6	1,014.84	0.00	422.85	1,691.40	0.00	0.00	3,129.09	0.00	45.09	45.09	3,084.00
7	2,537.10	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	11.70	11.70	2,525.40
8	2,537.10	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	11.70	11.70	2,525.40
9	2,537.10	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	11.70	11.70	2,525.40
10	2,537.10	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	11.70	11.70	2,525.40
11	2,537.10	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	11.70	11.70	2,525.40
12	2,537.10	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	11.70	11.70	2,525.40
13	2,537.10	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	11.70	11.70	2,525.40
14	2,537.10	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	11.50	11.50	2,525.60
15	2,537.10	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	11.70	11.70	2,525.40
16	2,537.10	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	11.70	11.70	2,525.40
17	2,537.10	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	11.70	11.70	2,525.40
18	2,537.10	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	11.70	11.70	2,525.40
19	2,537.10	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	11.70	11.70	2,525.40
20	2,537.10	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	11.70	11.70	2,525.40
21	2,537.10	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	11.70	11.70	2,525.40
22	2,537.10	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	11.70	11.70	2,525.40
23	845.70	0.00	422.85	1,691.40	0.00	0.00	2,959.95	0.00	11.75	11.75	2,948.20
24	2,537.10	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	11.70	11.70	2,525.40
Total	57,676.74	0.00	845.70	3,382.80	8,457.00	0.00	70,362.24	0.00	1,033.84	1,033.84	69,328.40
31016 Garcia Herrera David											
Extr. 2	0.00	0.00	0.00	0.00	8,457.00	0.00	8,457.00	0.00	719.80	719.80	7,737.20
1	2,537.10	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	11.70	11.70	2,525.40
2	2,537.10	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	11.70	11.70	2,525.40
3	2,537.10	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	11.70	11.70	2,525.40
4	2,537.10	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	11.70	11.70	2,525.40
5	2,537.10	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	11.70	11.70	2,525.40
6	1,014.84	0.00	422.85	1,691.40	0.00	0.00	3,129.09	0.00	44.89	44.89	3,084.20
7	2,537.10	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	11.70	11.70	2,525.40
8	2,537.10	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	11.70	11.70	2,525.40
9	2,537.10	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	11.70	11.70	2,525.40
10	2,537.10	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	11.70	11.70	2,525.40
11	2,537.10	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	11.70	11.70	2,525.40
12	2,537.10	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	11.70	11.70	2,525.40
13	2,537.10	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	11.70	11.70	2,525.40
14	2,537.10	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	11.70	11.70	2,525.40
15	2,537.10	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	11.70	11.70	2,525.40
16	2,537.10	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	11.70	11.70	2,525.40
17	2,537.10	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	11.70	11.70	2,525.40
18	2,537.10	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	11.70	11.70	2,525.40
19	2,537.10	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	11.70	11.70	2,525.40
20	2,537.10	0.00	422.85	1,691.40	0.00	0.00	4,651.35	0.00	385.55	385.55	4,265.80
21	2,537.10	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	11.70	11.70	2,525.40
22	2,537.10	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	11.70	11.70	2,525.40
23	2,537.10	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	11.70	11.70	2,525.40
24	2,537.10	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	11.70	11.70	2,525.40
Total	59,368.14	0.00	845.70	3,382.80	8,457.00	0.00	72,053.64	0.00	1,407.64	1,407.64	70,646.00
31017 Hernandez Santana Fernando											
1	2,894.40	0.00	482.40	0.00	0.00	0.00	3,376.80	0.00	65.60	65.60	3,311.20
2	2,894.40	0.00	0.00	0.00	0.00	0.00	2,894.40	0.00	65.40	65.40	2,829.00
3	2,894.40	0.00	0.00	0.00	0.00	0.00	2,894.40	0.00	65.60	65.60	2,828.80
4	2,894.40	0.00	0.00	0.00	0.00	0.00	2,894.40	0.00	65.40	65.40	2,829.00
5	2,894.40	0.00	0.00	0.00	0.00	0.00	2,894.40	0.00	65.60	65.60	2,828.80
6	1,157.76	0.00	482.40	1,929.60	0.00	0.00	3,569.76	0.00	106.76	106.76	3,463.00
7	2,894.40	0.00	0.00	0.00	0.00	0.00	2,894.40	0.00	65.40	65.40	2,829.00
8	2,894.40	0.00	0.00	0.00	0.00	0.00	2,894.40	0.00	65.60	65.60	2,828.80
9	2,894.40	0.00	0.00	0.00	0.00	0.00	2,894.40	0.00	65.40	65.40	2,829.00
10	2,894.40	0.00	0.00	0.00	0.00	0.00	2,894.40	0.00	65.60	65.60	2,828.80

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KARDEX del empleado del periodo 1 al 24 Quincenal del 01/01/2013 al 31/12/2013

Periodo	Sueldo	Horas extras	Prima de vacacione	Vacaciones a tiempo	Aginaldo	Otras Percepciones	Total Percepciones	Fondo de ahorro	Otras Deducciones	Total Deducciones	NETO
11	2,894.40	0.00	0.00	0.00	0.00	0.00	2,894.40	0.00	65.40	65.40	2,829.00
12	2,894.40	0.00	0.00	0.00	0.00	0.00	2,894.40	0.00	65.40	65.40	2,829.00
13	2,894.40	0.00	0.00	0.00	0.00	0.00	2,894.40	0.00	65.60	65.60	2,828.80
Total	35,890.56	0.00	964.80	1,929.60	0.00	0.00	38,784.96	0.00	892.76	892.76	37,892.20
31018 Quintero Gonzalez Jose Manuel											
Extr. 2	0.00	0.00	0.00	0.00	11,485.84	0.00	11,485.84	0.00	1,231.44	1,231.44	10,254.40
1	2,894.40	0.00	0.00	0.00	0.00	0.00	2,894.40	0.00	1,065.40	1,065.40	1,829.00
2	2,894.40	0.00	0.00	0.00	0.00	0.00	2,894.40	0.00	1,065.40	1,065.40	1,829.00
3	2,894.40	0.00	0.00	0.00	0.00	0.00	2,894.40	0.00	565.60	565.60	2,328.80
4	2,894.40	0.00	0.00	0.00	0.00	0.00	2,894.40	0.00	65.40	65.40	2,829.00
5	2,894.40	0.00	0.00	0.00	0.00	0.00	2,894.40	0.00	65.60	65.60	2,828.80
6	1,157.76	0.00	482.40	1,929.60	0.00	0.00	3,569.76	0.00	106.76	106.76	3,463.00
7	2,894.40	0.00	0.00	0.00	0.00	0.00	2,894.40	0.00	65.40	65.40	2,829.00
8	3,445.75	0.00	0.00	0.00	0.00	0.00	3,445.75	0.00	645.75	645.75	2,800.00
9	3,445.75	0.00	0.00	0.00	0.00	0.00	3,445.75	0.00	645.75	645.75	2,800.00
10	3,445.75	0.00	0.00	0.00	0.00	0.00	3,445.75	0.00	645.75	645.75	2,800.00
11	3,445.75	0.00	0.00	0.00	0.00	0.00	3,445.75	0.00	645.75	645.75	2,800.00
12	3,445.75	0.00	0.00	0.00	0.00	0.00	3,445.75	0.00	145.75	145.75	3,300.00
13	3,445.75	0.00	0.00	0.00	0.00	0.00	3,445.75	0.00	145.75	145.75	3,300.00
14	3,445.75	0.00	0.00	0.00	0.00	0.00	3,445.75	0.00	145.75	145.75	3,300.00
15	3,445.75	0.00	0.00	0.00	0.00	0.00	3,445.75	0.00	1,112.75	1,112.75	2,333.00
16	3,445.75	0.00	0.00	0.00	0.00	0.00	3,445.75	0.00	629.15	629.15	2,816.60
17	3,445.75	0.00	0.00	0.00	0.00	0.00	3,445.75	0.00	629.35	629.35	2,816.40
18	3,445.75	0.00	0.00	0.00	0.00	0.00	3,445.75	0.00	629.15	629.15	2,816.60
19	3,445.75	0.00	0.00	0.00	0.00	0.00	3,445.75	0.00	629.35	629.35	2,816.40
20	3,445.75	0.00	0.00	0.00	0.00	0.00	3,445.75	0.00	629.15	629.15	2,816.60
21	3,445.75	0.00	0.00	0.00	0.00	0.00	3,445.75	0.00	629.15	629.15	2,816.60
22	3,445.75	0.00	0.00	0.00	0.00	0.00	3,445.75	0.00	629.35	629.35	2,816.40
23	1,148.58	0.00	574.29	2,297.17	0.00	0.00	4,020.04	0.00	629.24	629.24	3,390.80
24	3,445.75	0.00	0.00	0.00	0.00	0.00	3,445.75	0.00	629.15	629.15	2,816.60
Total	74,804.74	0.00	1,056.69	4,226.77	11,485.84	0.00	91,574.04	0.00	14,027.04	14,027.04	77,547.00
31019 Ruiz Zamora Jose Angel											
Extr. 2	0.00	0.00	0.00	0.00	9,648.00	0.00	9,648.00	0.00	849.20	849.20	8,798.80
1	2,894.40	0.00	0.00	0.00	0.00	0.00	2,894.40	0.00	65.40	65.40	2,829.00
2	2,894.40	0.00	0.00	0.00	0.00	0.00	2,894.40	0.00	65.40	65.40	2,829.00
3	2,894.40	0.00	0.00	0.00	0.00	0.00	2,894.40	0.00	65.60	65.60	2,828.80
4	2,894.40	0.00	0.00	0.00	0.00	0.00	2,894.40	0.00	65.40	65.40	2,829.00
5	2,894.40	0.00	0.00	0.00	0.00	0.00	2,894.40	0.00	65.60	65.60	2,828.80
6	1,157.76	0.00	482.40	1,929.60	0.00	0.00	3,569.76	0.00	106.76	106.76	3,463.00
7	2,894.40	200.00	0.00	0.00	0.00	0.00	3,094.40	0.00	107.40	107.40	2,987.00
8	2,894.40	0.00	0.00	0.00	0.00	0.00	2,894.40	0.00	65.60	65.60	2,828.80
9	2,894.40	0.00	0.00	0.00	0.00	0.00	2,894.40	0.00	65.40	65.40	2,829.00
10	2,894.40	0.00	0.00	0.00	0.00	0.00	2,894.40	0.00	65.60	65.60	2,828.80
11	2,894.40	0.00	0.00	0.00	0.00	0.00	2,894.40	0.00	65.40	65.40	2,829.00
12	2,894.40	0.00	0.00	0.00	0.00	0.00	2,894.40	0.00	65.60	65.60	2,828.80
13	2,894.40	0.00	0.00	0.00	0.00	0.00	2,894.40	0.00	65.40	65.40	2,829.00
14	2,894.40	0.00	0.00	0.00	0.00	0.00	2,894.40	0.00	65.60	65.60	2,828.80
15	2,894.40	0.00	0.00	0.00	0.00	0.00	2,894.40	0.00	65.40	65.40	2,829.00
16	2,894.40	0.00	0.00	0.00	0.00	0.00	2,894.40	0.00	65.40	65.40	2,829.00
17	2,894.40	0.00	0.00	0.00	0.00	0.00	2,894.40	0.00	65.60	65.60	2,828.80
18	2,894.40	0.00	0.00	0.00	0.00	0.00	2,894.40	0.00	65.40	65.40	2,829.00
19	964.80	0.00	482.40	1,929.60	0.00	0.00	3,376.80	0.00	65.60	65.60	3,311.20
20	2,894.40	0.00	0.00	0.00	0.00	0.00	2,894.40	0.00	65.40	65.40	2,829.00
21	2,894.40	0.00	0.00	0.00	0.00	0.00	2,894.40	0.00	65.60	65.60	2,828.80
22	2,894.40	0.00	0.00	0.00	0.00	0.00	2,894.40	0.00	65.40	65.40	2,829.00
23	2,894.40	0.00	0.00	0.00	0.00	0.00	2,894.40	0.00	65.60	65.60	2,828.80
24	2,894.40	0.00	0.00	0.00	0.00	0.00	2,894.40	0.00	65.40	65.40	2,829.00

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KARDEX del empleado del periodo 1 al 24 Quincenal del 01/01/2013 al 31/12/2013

Periodo	Sueldo	Horas extras	Prima de vacacione	Vacaciones a tiempo	Aguinaldo	Otras Percepciones	Total Percepciones	Fondo de ahorro	Otras Deducciones	Total Deducciones	NETO
Total	65,799.36	200.00	964.80	3,859.20	9,648.00	0.00	80,471.36	0.00	2,504.16	2,504.16	77,967.20
31020 Luna Cortes Atanacio											
Extr. 2	0.00	0.00	0.00	0.00	8,457.00	0.00	8,457.00	0.00	719.80	719.80	7,737.20
1	2,537.10	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	11.70	11.70	2,525.40
2	2,537.10	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	11.70	11.70	2,525.40
3	2,537.10	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	11.70	11.70	2,525.40
4	2,537.10	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	11.70	11.70	2,525.40
5	2,537.10	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	11.70	11.70	2,525.40
6	1,014.84	0.00	422.85	1,691.40	0.00	0.00	3,129.09	0.00	44.89	44.89	3,084.20
7	2,537.10	200.00	0.00	0.00	0.00	0.00	2,737.10	0.00	48.50	48.50	2,688.60
8	2,537.10	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	11.70	11.70	2,525.40
9	2,537.10	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	11.70	11.70	2,525.40
10	2,537.10	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	11.70	11.70	2,525.40
11	2,537.10	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	11.50	11.50	2,525.60
12	2,537.10	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	11.70	11.70	2,525.40
13	2,537.10	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	11.70	11.70	2,525.40
14	2,537.10	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	11.70	11.70	2,525.40
15	2,537.10	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	11.70	11.70	2,525.40
16	2,537.10	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	11.70	11.70	2,525.40
17	2,537.10	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	11.70	11.70	2,525.40
18	2,537.10	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	11.70	11.70	2,525.40
19	2,537.10	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	11.70	11.70	2,525.40
20	2,537.10	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	11.70	11.70	2,525.40
21	845.70	0.00	422.85	1,691.40	0.00	0.00	2,959.95	0.00	11.75	11.75	2,948.20
22	2,537.10	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	11.70	11.70	2,525.40
23	2,537.10	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	11.70	11.70	2,525.40
24	2,537.10	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	11.70	11.70	2,525.40
Total	57,676.74	200.00	845.70	3,382.80	8,457.00	0.00	70,562.24	0.00	1,070.44	1,070.44	69,491.80
31021 Rojas Mendoza Alfredo											
Extr. 2	0.00	0.00	0.00	0.00	5,843.00	0.00	5,843.00	0.00	256.20	256.20	5,586.80
1	1,752.90	0.00	0.00	0.00	0.00	0.00	1,752.90	0.00	-87.50	-87.50	1,840.40
2	1,752.90	0.00	0.00	0.00	0.00	0.00	1,752.90	0.00	-87.50	-87.50	1,840.40
3	1,752.90	0.00	0.00	0.00	0.00	0.00	1,752.90	0.00	-87.50	-87.50	1,840.40
4	1,752.90	0.00	0.00	0.00	0.00	0.00	1,752.90	0.00	-87.50	-87.50	1,840.40
5	1,752.90	0.00	0.00	0.00	0.00	0.00	1,752.90	0.00	-87.50	-87.50	1,840.40
6	701.16	0.00	292.15	1,168.60	0.00	0.00	2,161.91	0.00	-79.89	-79.89	2,241.80
7	1,752.90	0.00	0.00	0.00	0.00	0.00	1,752.90	0.00	-87.50	-87.50	1,840.40
8	1,752.90	0.00	0.00	0.00	0.00	0.00	1,752.90	0.00	-87.50	-87.50	1,840.40
9	1,752.90	0.00	0.00	0.00	0.00	0.00	1,752.90	0.00	-87.50	-87.50	1,840.40
10	1,752.90	0.00	0.00	0.00	0.00	0.00	1,752.90	0.00	-87.50	-87.50	1,840.40
11	1,752.90	0.00	0.00	0.00	0.00	0.00	1,752.90	0.00	-87.50	-87.50	1,840.40
12	1,752.90	0.00	0.00	0.00	0.00	0.00	1,752.90	0.00	-87.50	-87.50	1,840.40
13	1,752.90	0.00	0.00	0.00	0.00	0.00	1,752.90	0.00	-87.50	-87.50	1,840.40
14	1,752.90	262.94	0.00	0.00	0.00	0.00	2,015.84	0.00	-70.76	-70.76	2,086.60
15	1,752.90	0.00	0.00	0.00	0.00	0.00	1,752.90	0.00	-87.50	-87.50	1,840.40
16	1,752.90	0.00	0.00	0.00	0.00	0.00	1,752.90	0.00	-87.50	-87.50	1,840.40
17	1,752.90	0.00	0.00	0.00	0.00	0.00	1,752.90	0.00	-87.50	-87.50	1,840.40
18	1,752.90	0.00	0.00	0.00	0.00	0.00	1,752.90	0.00	-87.50	-87.50	1,840.40
19	1,752.90	0.00	0.00	0.00	0.00	0.00	1,752.90	0.00	-87.50	-87.50	1,840.40
20	1,752.90	0.00	0.00	0.00	0.00	0.00	1,752.90	0.00	-87.50	-87.50	1,840.40
21	1,752.90	0.00	0.00	0.00	0.00	0.00	1,752.90	0.00	-87.50	-87.50	1,840.40
22	584.30	0.00	292.15	1,168.60	0.00	0.00	2,045.05	0.00	-87.55	-87.55	2,132.60
23	1,752.90	0.00	0.00	0.00	0.00	0.00	1,752.90	0.00	-87.50	-87.50	1,840.40
24	1,752.90	0.00	0.00	0.00	0.00	0.00	1,752.90	0.00	-87.50	-87.50	1,840.40
Total	39,849.26	262.94	584.30	2,337.20	5,843.00	0.00	48,876.70	0.00	-1,819.50	-1,819.50	50,696.20
31022 Hernandez Garcia Mario											
Extr. 2	0.00	0.00	0.00	0.00	6,038.00	0.00	6,038.00	0.00	268.60	268.60	5,769.40

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KARDEX del empleado del periodo 1 al 24 Quincenal del 01/01/2013 al 31/12/2013

Periodo	Sueldo	Horas extras	Prima de vacacione	Vacaciones a tiempo	Aguinaldo	Otras Percepciones	Total Percepciones	Fondo de ahorro	Otras Deducciones	Total Deducciones	NETO
1	1,811.40	0.00	0.00	0.00	0.00	0.00	1,811.40	0.00	83.80	83.80	1,727.60
2	1,811.40	0.00	0.00	0.00	0.00	0.00	1,811.40	0.00	83.80	83.80	1,727.60
3	1,811.40	0.00	0.00	0.00	0.00	0.00	1,811.40	0.00	83.60	83.60	1,727.80
4	1,811.40	0.00	0.00	0.00	0.00	0.00	1,811.40	0.00	83.80	83.80	1,727.60
5	1,811.40	0.00	0.00	0.00	0.00	0.00	1,811.40	0.00	83.80	83.80	1,727.60
6	724.56	0.00	301.90	1,207.60	0.00	0.00	2,234.06	0.00	91.46	91.46	2,142.60
7	1,811.40	0.00	0.00	0.00	0.00	0.00	1,811.40	0.00	83.60	83.60	1,727.80
8	1,811.40	0.00	0.00	0.00	0.00	0.00	1,811.40	0.00	-83.40	-83.40	1,894.80
9	1,811.40	0.00	0.00	0.00	0.00	0.00	1,811.40	0.00	-83.80	-83.80	1,895.20
10	1,811.40	0.00	0.00	0.00	0.00	0.00	1,811.40	0.00	83.80	83.80	1,727.60
11	1,811.40	0.00	0.00	0.00	0.00	0.00	1,811.40	0.00	83.80	83.80	1,727.60
12	1,811.40	0.00	0.00	0.00	0.00	0.00	1,811.40	0.00	-83.80	-83.80	1,895.20
13	1,811.40	0.00	0.00	0.00	0.00	0.00	1,811.40	0.00	-83.80	-83.80	1,895.20
14	1,811.40	271.71	0.00	0.00	0.00	0.00	2,083.11	0.00	-66.09	-66.09	2,149.20
15	1,811.40	0.00	0.00	0.00	0.00	0.00	1,811.40	0.00	-83.80	-83.80	1,895.20
16	1,811.40	0.00	0.00	0.00	0.00	0.00	1,811.40	0.00	-83.80	-83.80	1,895.20
17	1,811.40	0.00	0.00	0.00	0.00	0.00	1,811.40	0.00	-83.60	-83.60	1,895.00
18	1,811.40	200.00	0.00	0.00	0.00	0.00	2,011.40	0.00	179.00	179.00	1,832.40
19	1,811.40	0.00	0.00	0.00	0.00	0.00	1,811.40	0.00	166.20	166.20	1,645.20
20	1,811.40	0.00	0.00	0.00	0.00	0.00	1,811.40	0.00	166.20	166.20	1,645.20
21	1,811.40	0.00	0.00	0.00	0.00	0.00	1,811.40	0.00	166.40	166.40	1,645.00
22	1,811.40	0.00	0.00	0.00	0.00	0.00	1,811.40	0.00	-83.80	-83.80	1,895.20
23	603.80	0.00	301.90	1,207.60	0.00	0.00	2,113.30	0.00	-83.70	-83.70	2,197.00
24	1,811.40	0.00	0.00	0.00	0.00	0.00	1,811.40	0.00	-83.80	-83.80	1,895.20
Total	41,179.16	471.71	603.80	2,415.20	6,038.00	0.00	50,707.87	0.00	804.47	804.47	49,903.40

31023 Garcia Ruiz Juan Carlos

Extr. 2	0.00	0.00	0.00	0.00	10,000.00	0.00	10,000.00	0.00	887.80	887.80	9,112.20
1	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
2	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
3	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
4	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	76.80	76.80	2,923.20
5	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
6	1,200.00	0.00	500.00	2,000.00	0.00	0.00	3,700.00	0.00	119.00	119.00	3,581.00
7	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
8	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
9	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
10	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
11	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
12	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
13	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
14	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
15	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	326.80	326.80	2,673.20
16	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	327.00	327.00	2,673.00
17	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	327.00	327.00	2,673.00
18	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	327.00	327.00	2,673.00
19	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	1,904.40	1,904.40	1,095.60
20	1,200.00	0.00	500.00	2,000.00	0.00	0.00	3,700.00	0.00	1,157.60	1,157.60	2,542.40
21	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	865.60	865.60	2,134.40
22	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	865.60	865.60	2,134.40
23	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	865.60	865.60	2,134.40
24	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	865.60	865.60	2,134.40
Total	68,400.00	0.00	1,000.00	4,000.00	10,000.00	0.00	83,400.00	0.00	9,839.80	9,839.80	73,560.20

31024 Herrera Rodriguez Jose Abel

Extr. 2	0.00	0.00	0.00	0.00	8,457.00	0.00	8,457.00	0.00	719.80	719.80	7,737.20
1	2,537.10	0.00	422.85	0.00	0.00	0.00	2,959.95	0.00	11.75	11.75	2,948.20
2	2,537.10	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	11.70	11.70	2,525.40
3	2,537.10	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	11.70	11.70	2,525.40
4	2,537.10	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	11.70	11.70	2,525.40

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Hora: 10:32:35:515

KARDEX del empleado del periodo 1 al 24 Quincenal del 01/01/2013 al 31/12/2013

Periodo	Sueldo	Horas extras	Prima de vacacione	Vacaciones a tiempo	Aginaldo	Otras Percepciones	Total Percepciones	Fondo de ahorro	Otras Deducciones	Total Deducciones	NETO
5	2,537.10	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	11.70	11.70	2,525.40
6	1,014.84	0.00	422.85	1,691.40	0.00	0.00	3,129.09	0.00	45.09	45.09	3,084.00
7	2,537.10	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	11.70	11.70	2,525.40
8	2,537.10	600.00	0.00	0.00	0.00	0.00	3,137.10	0.00	112.10	112.10	3,025.00
9	2,537.10	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	11.70	11.70	2,525.40
10	2,537.10	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	11.70	11.70	2,525.40
11	2,537.10	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	11.70	11.70	2,525.40
12	2,537.10	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	11.70	11.70	2,525.40
13	2,537.10	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	11.70	11.70	2,525.40
14	2,537.10	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	11.70	11.70	2,525.40
15	2,537.10	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	11.70	11.70	2,525.40
16	2,537.10	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	375.70	375.70	2,161.40
17	2,537.10	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	375.90	375.90	2,161.20
18	2,537.10	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	375.70	375.70	2,161.40
19	845.70	0.00	422.85	1,691.40	0.00	0.00	2,959.95	0.00	375.95	375.95	2,584.00
20	2,537.10	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	375.70	375.70	2,161.40
21	2,537.10	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	375.90	375.90	2,161.20
22	2,537.10	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	375.90	375.90	2,161.20
23	2,537.10	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	375.70	375.70	2,161.40
24	2,537.10	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	375.90	375.90	2,161.20
Total	57,676.74	600.00	1,268.55	3,382.80	8,457.00	0.00	71,385.09	0.00	4,411.49	4,411.49	66,973.60

31025 Gomar Santibañez Marin Uriel

Extr. 2	0.00	0.00	0.00	0.00	15,154.96	0.00	15,154.96	0.00	2,744.36	2,744.36	12,410.60
3	3,687.71	0.00	0.00	0.00	0.00	0.00	3,687.71	0.00	299.11	299.11	3,388.60
4	5,028.69	0.00	0.00	0.00	0.00	0.00	5,028.69	0.00	528.69	528.69	4,500.00
5	5,028.69	0.00	0.00	0.00	0.00	0.00	5,028.69	0.00	528.69	528.69	4,500.00
6	5,028.69	0.00	0.00	0.00	0.00	0.00	5,028.69	0.00	528.69	528.69	4,500.00
7	5,028.69	0.00	0.00	0.00	0.00	0.00	5,028.69	0.00	528.69	528.69	4,500.00
8	5,028.69	0.00	0.00	0.00	0.00	0.00	5,028.69	0.00	528.69	528.69	4,500.00
9	5,028.69	0.00	0.00	0.00	0.00	0.00	5,028.69	0.00	528.69	528.69	4,500.00
10	5,028.69	0.00	0.00	0.00	0.00	0.00	5,028.69	0.00	528.69	528.69	4,500.00
11	5,028.69	0.00	0.00	0.00	0.00	0.00	5,028.69	0.00	528.69	528.69	4,500.00
12	5,028.69	0.00	0.00	0.00	0.00	0.00	5,028.69	0.00	528.69	528.69	4,500.00
13	5,028.69	0.00	0.00	0.00	0.00	0.00	5,028.69	0.00	528.69	528.69	4,500.00
14	5,028.69	0.00	0.00	0.00	0.00	0.00	5,028.69	0.00	528.69	528.69	4,500.00
15	5,028.69	0.00	0.00	0.00	0.00	0.00	5,028.69	0.00	1,827.29	1,827.29	3,201.40
16	5,028.69	0.00	0.00	0.00	0.00	0.00	5,028.69	0.00	2,078.89	2,078.89	2,949.80
17	5,028.69	0.00	0.00	0.00	0.00	0.00	5,028.69	0.00	2,078.69	2,078.69	2,950.00
18	5,028.69	0.00	0.00	0.00	0.00	0.00	5,028.69	0.00	2,078.69	2,078.69	2,950.00
19	5,028.69	0.00	0.00	0.00	0.00	0.00	5,028.69	0.00	2,078.69	2,078.69	2,950.00
20	5,028.69	0.00	0.00	0.00	0.00	0.00	5,028.69	0.00	2,078.89	2,078.89	2,949.80
21	5,028.69	0.00	0.00	0.00	0.00	0.00	5,028.69	0.00	2,078.69	2,078.69	2,950.00
22	5,028.69	0.00	0.00	0.00	0.00	0.00	5,028.69	0.00	2,078.69	2,078.69	2,950.00
23	5,028.69	0.00	0.00	0.00	0.00	0.00	5,028.69	0.00	4,078.69	4,078.69	950.00
24	5,028.69	0.00	0.00	0.00	0.00	0.00	5,028.69	0.00	2,078.89	2,078.89	2,949.80
Total	109,290.20	0.00	0.00	0.00	15,154.96	0.00	124,445.16	0.00	31,395.16	31,395.16	93,050.00

Total Dep.. 1,513,244.38 13,524.47 22,467.38 77,553.57 213,974.84 0.00 1,840,764.64 0.00 115,710.64 115,710.64 1,725,054.00

Departamento 32 Parques y Jardines

32001 Ramirez Bernardo Jose Cruz

Extr. 2	0.00	0.00	0.00	0.00	11,892.00	0.00	11,892.00	0.00	1,446.20	1,446.20	10,445.80
1	3,567.60	445.95	0.00	0.00	0.00	0.00	4,013.55	0.00	351.15	351.15	3,662.40
2	3,567.60	594.60	0.00	0.00	0.00	0.00	4,162.20	0.00	875.00	875.00	3,287.20

MUNICIPIO DE IXTLAHUACAN DE LOS MEMBRILLOS JALISCO

Reg Pat IMSS: 0000000000
RFC: MIM-850101-2Q8

Hoja: 82
Fecha: 16/Jun/2015
Hora: 10:32:35:515

KARDEX del empleado del periodo 1 al 24 Quincenal del 01/01/2013 al 31/12/2013

Periodo	Sueldo	Horas extras	Prima de vacacione	Vacaciones a tiempo	Aguinaldo	Otras Percepciones	Total Percepciones	Fondo de ahorro	Otras Deducciones	Total Deducciones	NETO
3	3,567.60	0.00	0.00	0.00	0.00	0.00	3,567.60	0.00	676.80	676.80	2,890.80
4	3,567.60	1,189.20	0.00	0.00	0.00	0.00	4,756.80	0.00	480.00	480.00	4,276.80
5	3,567.60	594.60	0.00	0.00	0.00	0.00	4,162.20	0.00	875.00	875.00	3,287.20
6	3,567.60	1,189.20	0.00	0.00	0.00	0.00	4,756.80	0.00	979.80	979.80	3,777.00
7	3,567.60	0.00	0.00	0.00	0.00	0.00	3,567.60	0.00	676.80	676.80	2,890.80
8	3,567.60	1,189.20	0.00	0.00	0.00	0.00	4,756.80	0.00	980.00	980.00	3,776.80
9	3,567.60	1,189.20	0.00	0.00	0.00	0.00	4,756.80	0.00	980.00	980.00	3,776.80
10	3,567.60	891.90	0.00	0.00	0.00	0.00	4,459.50	0.00	926.70	926.70	3,532.80
11	3,567.60	1,189.20	0.00	0.00	0.00	0.00	4,756.80	0.00	479.80	479.80	4,277.00
12	3,567.60	1,189.20	0.00	0.00	0.00	0.00	4,756.80	0.00	480.00	480.00	4,276.80
13	3,567.60	1,189.20	0.00	0.00	0.00	0.00	4,756.80	0.00	480.00	480.00	4,276.80
14	3,567.60	891.90	0.00	0.00	0.00	0.00	4,459.50	0.00	426.70	426.70	4,032.80
15	3,567.60	891.90	0.00	0.00	0.00	0.00	4,459.50	0.00	958.10	958.10	3,501.40
16	3,567.60	1,189.20	0.00	0.00	0.00	0.00	4,756.80	0.00	1,263.00	1,263.00	3,493.80
17	3,567.60	1,189.20	0.00	0.00	0.00	0.00	4,756.80	0.00	1,262.80	1,262.80	3,494.00
18	3,567.60	1,189.20	0.00	0.00	0.00	0.00	4,756.80	0.00	1,263.00	1,263.00	3,493.80
19	3,567.60	1,189.20	0.00	0.00	0.00	0.00	4,756.80	0.00	1,262.80	1,262.80	3,494.00
20	3,567.60	891.90	0.00	0.00	0.00	0.00	4,459.50	0.00	1,209.70	1,209.70	3,249.80
21	3,567.60	891.90	0.00	0.00	0.00	0.00	4,459.50	0.00	1,209.50	1,209.50	3,250.00
22	3,567.60	891.90	0.00	0.00	0.00	0.00	4,459.50	0.00	1,209.70	1,209.70	3,249.80
23	3,567.60	0.00	0.00	0.00	0.00	0.00	3,567.60	0.00	959.60	959.60	2,608.00
24	3,567.60	0.00	0.00	0.00	0.00	0.00	3,567.60	0.00	959.60	959.60	2,608.00
Total	85,622.40	20,067.75	0.00	0.00	11,892.00	0.00	117,582.15	0.00	22,671.75	22,671.75	94,910.40
32004 Rivera Gutierrez Ricardo											
Extr. 2	0.00	0.00	0.00	0.00	7,076.50	0.00	7,076.50	0.00	569.50	569.50	6,507.00
1	2,122.95	0.00	0.00	0.00	0.00	0.00	2,122.95	0.00	-61.85	-61.85	2,184.80
2	2,122.95	0.00	0.00	0.00	0.00	0.00	2,122.95	0.00	-61.65	-61.65	2,184.60
3	2,122.95	0.00	0.00	0.00	0.00	0.00	2,122.95	0.00	-61.85	-61.85	2,184.80
4	2,122.95	0.00	0.00	0.00	0.00	0.00	2,122.95	0.00	-61.85	-61.85	2,184.80
5	2,122.95	0.00	0.00	0.00	0.00	0.00	2,122.95	0.00	-61.65	-61.65	2,184.60
6	849.18	0.00	353.82	1,415.30	0.00	0.00	2,618.30	0.00	-32.50	-32.50	2,650.80
7	2,122.95	0.00	0.00	0.00	0.00	0.00	2,122.95	0.00	-61.85	-61.85	2,184.80
8	2,122.95	0.00	0.00	0.00	0.00	0.00	2,122.95	0.00	-61.65	-61.65	2,184.60
9	2,122.95	0.00	0.00	0.00	0.00	0.00	2,122.95	0.00	-61.85	-61.85	2,184.80
10	2,122.95	0.00	0.00	0.00	0.00	0.00	2,122.95	0.00	-61.85	-61.85	2,184.80
11	2,122.95	0.00	0.00	0.00	0.00	0.00	2,122.95	0.00	-61.65	-61.65	2,184.60
12	2,122.95	0.00	0.00	0.00	0.00	0.00	2,122.95	0.00	-61.85	-61.85	2,184.80
13	2,122.95	0.00	0.00	0.00	0.00	0.00	2,122.95	0.00	-61.65	-61.65	2,184.60
14	2,122.95	530.74	0.00	0.00	0.00	0.00	2,653.69	0.00	39.29	39.29	2,614.40
15	2,122.95	0.00	0.00	0.00	0.00	0.00	2,122.95	0.00	-61.85	-61.85	2,184.80
16	2,122.95	0.00	0.00	0.00	0.00	0.00	2,122.95	0.00	-61.85	-61.85	2,184.80
17	2,122.95	0.00	0.00	0.00	0.00	0.00	2,122.95	0.00	-61.65	-61.65	2,184.60
18	2,122.95	0.00	0.00	0.00	0.00	0.00	2,122.95	0.00	-61.85	-61.85	2,184.80
19	2,122.95	0.00	0.00	0.00	0.00	0.00	2,122.95	0.00	-61.85	-61.85	2,184.80
20	2,122.95	0.00	0.00	0.00	0.00	0.00	2,122.95	0.00	-61.65	-61.65	2,184.60
21	2,122.95	0.00	0.00	0.00	0.00	0.00	2,122.95	0.00	-61.85	-61.85	2,184.80
22	2,122.95	0.00	0.00	0.00	0.00	0.00	2,122.95	0.00	-61.85	-61.85	2,184.80
23	707.65	0.00	353.82	1,415.30	0.00	0.00	2,476.77	0.00	-61.63	-61.63	2,538.40
24	2,122.95	0.00	0.00	0.00	0.00	0.00	2,122.95	0.00	-61.85	-61.85	2,184.80
Total	48,261.73	530.74	707.64	2,830.60	7,076.50	0.00	59,407.21	0.00	-782.79	-782.79	60,190.00
32005 Bernardo Tejeda Cipriano											
Extr. 2	0.00	0.00	0.00	0.00	5,658.00	0.00	5,658.00	0.00	244.20	244.20	5,413.80
1	1,697.40	0.00	0.00	0.00	0.00	0.00	1,697.40	0.00	-103.00	-103.00	1,800.40
2	1,697.40	0.00	0.00	0.00	0.00	0.00	1,697.40	0.00	-103.00	-103.00	1,800.40
3	1,697.40	0.00	0.00	0.00	0.00	0.00	1,697.40	0.00	-103.00	-103.00	1,800.40
4	1,697.40	0.00	0.00	0.00	0.00	0.00	1,697.40	0.00	-103.00	-103.00	1,800.40
5	1,697.40	0.00	0.00	0.00	0.00	0.00	1,697.40	0.00	-102.80	-102.80	1,800.20
6	678.96	0.00	282.90	1,131.60	0.00	0.00	2,093.46	0.00	-83.94	-83.94	2,177.40

MUNICIPIO DE IXTLAHUACAN DE LOS MEMBRILLOS JALISCO

Reg Pat IMSS: 0000000000
RFC: MIM-850101-2Q8

Hoja: 83
Fecha: 16/Jun/2015
Hora: 10:32:35:515

KARDEX del empleado del periodo 1 al 24 Quincenal del 01/01/2013 al 31/12/2013

Periodo	Sueldo	Horas extras	Prima de vacacione	Vacaciones a tiempo	Aginaldo	Otras Percepciones	Total Percepciones	Fondo de ahorro	Otras Deducciones	Total Deducciones	NETO
7	1,697.40	0.00	0.00	0.00	0.00	0.00	1,697.40	0.00	-103.00	-103.00	1,800.40
8	1,697.40	0.00	0.00	0.00	0.00	0.00	1,697.40	0.00	-103.00	-103.00	1,800.40
9	1,697.40	0.00	0.00	0.00	0.00	0.00	1,697.40	0.00	-102.80	-102.80	1,800.20
10	1,697.40	0.00	0.00	0.00	0.00	0.00	1,697.40	0.00	-103.00	-103.00	1,800.40
11	1,697.40	0.00	0.00	0.00	0.00	0.00	1,697.40	0.00	-103.00	-103.00	1,800.40
12	1,697.40	0.00	0.00	0.00	0.00	0.00	1,697.40	0.00	-103.00	-103.00	1,800.40
13	1,697.40	0.00	0.00	0.00	0.00	0.00	1,697.40	0.00	-103.00	-103.00	1,800.40
14	1,697.40	0.00	0.00	0.00	0.00	0.00	1,697.40	0.00	-103.00	-103.00	1,800.40
15	1,697.40	0.00	0.00	0.00	0.00	0.00	1,697.40	0.00	-102.80	-102.80	1,800.20
16	1,697.40	0.00	0.00	0.00	0.00	0.00	1,697.40	0.00	-103.00	-103.00	1,800.40
17	1,697.40	0.00	0.00	0.00	0.00	0.00	1,697.40	0.00	-103.00	-103.00	1,800.40
18	1,697.40	0.00	0.00	0.00	0.00	0.00	1,697.40	0.00	-103.00	-103.00	1,800.40
19	1,697.40	0.00	0.00	0.00	0.00	0.00	1,697.40	0.00	-103.00	-103.00	1,800.40
20	1,697.40	0.00	0.00	0.00	0.00	0.00	1,697.40	0.00	-103.00	-103.00	1,800.40
21	1,697.40	0.00	0.00	0.00	0.00	0.00	1,697.40	0.00	-103.00	-103.00	1,800.40
22	1,697.40	0.00	0.00	0.00	0.00	0.00	1,697.40	0.00	-102.80	-102.80	1,800.20
23	1,697.40	0.00	0.00	0.00	0.00	0.00	1,697.40	0.00	-103.00	-103.00	1,800.40
24	1,697.40	0.00	0.00	0.00	0.00	0.00	1,697.40	0.00	-103.00	-103.00	1,800.40
Total	39,719.16	0.00	282.90	1,131.60	5,658.00	0.00	46,791.66	0.00	-2,207.94	-2,207.94	48,999.60
32007 . Ceja Ignacio											
Extr. 2	0.00	0.00	0.00	0.00	4,870.35	0.00	4,870.35	0.00	193.95	193.95	4,676.40
1	1,591.95	0.00	0.00	0.00	0.00	0.00	1,591.95	0.00	-109.65	-109.65	1,701.60
2	1,591.95	300.00	0.00	0.00	0.00	0.00	1,891.95	0.00	-78.65	-78.65	1,970.60
3	1,591.95	300.00	0.00	0.00	0.00	0.00	1,891.95	0.00	-78.65	-78.65	1,970.60
4	1,591.95	300.00	0.00	0.00	0.00	0.00	1,891.95	0.00	-78.65	-78.65	1,970.60
5	1,591.95	300.00	0.00	0.00	0.00	0.00	1,891.95	0.00	-78.45	-78.45	1,970.40
6	636.78	0.00	265.32	1,061.30	0.00	0.00	1,963.40	0.00	-103.00	-103.00	2,066.40
7	1,591.95	300.00	0.00	0.00	0.00	0.00	1,891.95	0.00	-78.65	-78.65	1,970.60
8	1,591.95	300.00	0.00	0.00	0.00	0.00	1,891.95	0.00	-78.65	-78.65	1,970.60
9	1,591.95	0.00	0.00	0.00	0.00	0.00	1,591.95	0.00	-109.65	-109.65	1,701.60
10	1,591.95	0.00	0.00	0.00	0.00	0.00	1,591.95	0.00	-109.65	-109.65	1,701.60
13	1,591.95	0.00	0.00	0.00	0.00	0.00	1,591.95	0.00	-109.85	-109.85	1,701.80
14	1,591.95	0.00	0.00	0.00	0.00	0.00	1,591.95	0.00	-109.65	-109.65	1,701.60
15	1,591.95	0.00	0.00	0.00	0.00	0.00	1,591.95	0.00	-109.65	-109.65	1,701.60
16	1,591.95	0.00	0.00	0.00	0.00	0.00	1,591.95	0.00	-109.85	-109.85	1,701.80
17	1,591.95	300.00	0.00	0.00	0.00	0.00	1,891.95	0.00	353.15	353.15	1,538.80
18	1,591.95	300.00	0.00	0.00	0.00	0.00	1,891.95	0.00	353.15	353.15	1,538.80
19	1,591.95	300.00	0.00	0.00	0.00	0.00	1,891.95	0.00	353.35	353.35	1,538.60
20	1,591.95	300.00	0.00	0.00	0.00	0.00	1,891.95	0.00	353.15	353.15	1,538.80
21	1,591.95	300.00	0.00	0.00	0.00	0.00	1,891.95	0.00	353.15	353.15	1,538.80
22	1,591.95	300.00	0.00	0.00	0.00	0.00	1,891.95	0.00	353.15	353.15	1,538.80
23	1,591.95	300.00	0.00	0.00	0.00	0.00	1,891.95	0.00	353.15	353.15	1,538.80
24	1,591.95	0.00	0.00	0.00	0.00	0.00	1,591.95	0.00	321.95	321.95	1,270.00
Total	34,067.73	3,900.00	265.32	1,061.30	4,870.35	0.00	44,164.70	0.00	1,645.50	1,645.50	42,519.20
32011 Luna Languen J. Jesus											
Extr. 2	0.00	0.00	0.00	0.00	8,333.00	0.00	8,333.00	0.00	706.20	706.20	7,626.80
1	1,999.95	249.99	0.00	0.00	0.00	0.00	2,249.94	0.00	-33.86	-33.86	2,283.80
2	1,999.95	333.33	0.00	0.00	0.00	0.00	2,333.28	0.00	-10.52	-10.52	2,343.80
3	1,999.95	0.00	0.00	0.00	0.00	0.00	1,999.95	0.00	-71.65	-71.65	2,071.60
4	1,999.95	666.65	0.00	0.00	0.00	0.00	2,666.60	0.00	40.60	40.60	2,626.00
5	1,999.95	499.99	0.00	0.00	0.00	0.00	2,499.94	0.00	7.74	7.74	2,492.20
6	799.98	666.65	333.33	1,333.30	0.00	0.00	3,133.26	0.00	55.06	55.06	3,078.20
7	1,999.95	0.00	0.00	0.00	0.00	0.00	1,999.95	0.00	-71.65	-71.65	2,071.60
8	1,999.95	666.65	0.00	0.00	0.00	0.00	2,666.60	0.00	40.80	40.80	2,625.80
9	1,999.95	666.65	0.00	0.00	0.00	0.00	2,666.60	0.00	40.60	40.60	2,626.00
10	1,999.95	499.99	0.00	0.00	0.00	0.00	2,499.94	0.00	7.74	7.74	2,492.20
11	1,999.95	666.65	0.00	0.00	0.00	0.00	2,666.60	0.00	40.60	40.60	2,626.00
12	1,999.95	666.65	0.00	0.00	0.00	0.00	2,666.60	0.00	40.80	40.80	2,625.80

MUNICIPIO DE IXTLAHUACAN DE LOS MEMBRILLOS JALISCO

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KARDEX del empleado del periodo 1 al 24 Quincenal del 01/01/2013 al 31/12/2013

Periodo	Sueldo	Horas extras	Prima de vacacione	Vacaciones a tiempo	Aguinaldo	Otras Percepciones	Total Percepciones	Fondo de ahorro	Otras Deducciones	Total Deducciones	NETO
13	1,999.95	666.65	0.00	0.00	0.00	0.00	2,666.60	0.00	40.60	40.60	2,626.00
14	1,999.95	499.99	0.00	0.00	0.00	0.00	2,499.94	0.00	7.74	7.74	2,492.20
15	1,999.95	499.99	0.00	0.00	0.00	0.00	2,499.94	0.00	436.74	436.74	2,063.20
16	2,499.90	833.30	0.00	0.00	0.00	0.00	3,333.20	0.00	562.80	562.80	2,770.40
17	2,499.90	833.30	0.00	0.00	0.00	0.00	3,333.20	0.00	562.60	562.60	2,770.60
18	2,499.90	833.30	0.00	0.00	0.00	0.00	3,333.20	0.00	562.80	562.80	2,770.40
19	2,499.90	833.30	0.00	0.00	0.00	0.00	3,333.20	0.00	562.60	562.60	2,770.60
20	2,499.90	624.98	0.00	0.00	0.00	0.00	3,124.88	0.00	540.08	540.08	2,584.80
21	2,499.90	624.98	0.00	0.00	0.00	0.00	3,124.88	0.00	540.08	540.08	2,584.80
22	2,499.90	624.98	0.00	0.00	0.00	0.00	3,124.88	0.00	539.88	539.88	2,585.00
23	833.30	0.00	416.65	1,666.60	0.00	0.00	2,916.55	0.00	436.95	436.95	2,479.60
24	2,499.90	0.00	0.00	0.00	0.00	0.00	2,499.90	0.00	436.90	436.90	2,063.00
Total	49,631.78	12,457.97	749.98	2,999.90	8,333.00	0.00	74,172.63	0.00	6,022.23	6,022.23	68,150.40
32013 Rojas Barajas Omar											
Extr. 2	0.00	0.00	0.00	0.00	9,648.00	0.00	9,648.00	0.00	849.40	849.40	8,798.60
1	2,894.40	0.00	0.00	0.00	0.00	0.00	2,894.40	0.00	568.60	568.60	2,325.80
2	2,894.40	0.00	0.00	0.00	0.00	0.00	2,894.40	0.00	568.40	568.40	2,326.00
3	2,894.40	0.00	0.00	0.00	0.00	0.00	2,894.40	0.00	568.40	568.40	2,326.00
4	2,894.40	0.00	0.00	0.00	0.00	0.00	2,894.40	0.00	568.60	568.60	2,325.80
5	2,894.40	0.00	0.00	0.00	0.00	0.00	2,894.40	0.00	568.40	568.40	2,326.00
6	1,157.76	500.00	482.40	1,929.60	0.00	0.00	4,069.76	0.00	681.96	681.96	3,387.80
7	2,894.40	0.00	0.00	0.00	0.00	0.00	2,894.40	0.00	568.40	568.40	2,326.00
8	2,894.40	300.00	0.00	0.00	0.00	0.00	3,194.40	0.00	621.40	621.40	2,573.00
9	2,894.40	0.00	0.00	0.00	0.00	0.00	2,894.40	0.00	568.40	568.40	2,326.00
10	2,894.40	0.00	0.00	0.00	0.00	0.00	2,894.40	0.00	568.60	568.60	2,325.80
11	2,894.40	0.00	0.00	0.00	0.00	0.00	2,894.40	0.00	568.40	568.40	2,326.00
12	2,894.40	0.00	0.00	0.00	0.00	0.00	2,894.40	0.00	568.60	568.60	2,325.80
13	2,894.40	0.00	0.00	0.00	0.00	0.00	2,894.40	0.00	568.40	568.40	2,326.00
14	2,894.40	0.00	0.00	0.00	0.00	0.00	2,894.40	0.00	568.40	568.40	2,326.00
15	2,894.40	0.00	0.00	0.00	0.00	0.00	2,894.40	0.00	568.60	568.60	2,325.80
16	2,894.40	0.00	0.00	0.00	0.00	0.00	2,894.40	0.00	1,382.60	1,382.60	1,511.80
17	2,894.40	0.00	0.00	0.00	0.00	0.00	2,894.40	0.00	879.60	879.60	2,014.80
18	2,894.40	0.00	0.00	0.00	0.00	0.00	2,894.40	0.00	879.60	879.60	2,014.80
19	2,894.40	0.00	0.00	0.00	0.00	0.00	2,894.40	0.00	879.80	879.80	2,014.60
20	2,894.40	0.00	0.00	0.00	0.00	0.00	2,894.40	0.00	879.60	879.60	2,014.80
21	2,894.40	0.00	0.00	0.00	0.00	0.00	2,894.40	0.00	879.60	879.60	2,014.80
22	2,894.40	0.00	0.00	0.00	0.00	0.00	2,894.40	0.00	879.60	879.60	2,014.80
23	964.80	0.00	482.40	1,929.60	0.00	0.00	3,376.80	0.00	879.60	879.60	2,497.20
24	2,894.40	0.00	0.00	0.00	0.00	0.00	2,894.40	0.00	879.80	879.80	2,014.60
Total	65,799.36	800.00	964.80	3,859.20	9,648.00	0.00	81,071.36	0.00	17,962.76	17,962.76	63,108.60
32014 Herrera Mora Arturo											
Extr. 2	0.00	0.00	0.00	0.00	8,078.50	0.00	8,078.50	0.00	678.70	678.70	7,399.80
1	2,423.55	0.00	0.00	0.00	0.00	0.00	2,423.55	0.00	-0.65	-0.65	2,424.20
2	2,423.55	0.00	0.00	0.00	0.00	0.00	2,423.55	0.00	-0.65	-0.65	2,424.20
3	2,423.55	0.00	0.00	0.00	0.00	0.00	2,423.55	0.00	-0.65	-0.65	2,424.20
4	2,423.55	0.00	0.00	0.00	0.00	0.00	2,423.55	0.00	-0.65	-0.65	2,424.20
5	2,423.55	0.00	0.00	0.00	0.00	0.00	2,423.55	0.00	-0.65	-0.65	2,424.20
6	2,423.55	0.00	0.00	0.00	0.00	0.00	2,423.55	0.00	-0.65	-0.65	2,424.20
7	2,423.55	0.00	0.00	0.00	0.00	0.00	2,423.55	0.00	-0.65	-0.65	2,424.20
8	2,423.55	0.00	0.00	0.00	0.00	0.00	2,423.55	0.00	-0.65	-0.65	2,424.20
9	2,423.55	0.00	0.00	0.00	0.00	0.00	2,423.55	0.00	-0.65	-0.65	2,424.20
10	2,423.55	0.00	0.00	0.00	0.00	0.00	2,423.55	0.00	-0.65	-0.65	2,424.20
11	2,423.55	0.00	0.00	0.00	0.00	0.00	2,423.55	0.00	-0.65	-0.65	2,424.20
12	2,423.55	0.00	0.00	0.00	0.00	0.00	2,423.55	0.00	-0.65	-0.65	2,424.20
13	2,423.55	0.00	0.00	0.00	0.00	0.00	2,423.55	0.00	-0.65	-0.65	2,424.20
14	2,423.55	0.00	0.00	0.00	0.00	0.00	2,423.55	0.00	-0.65	-0.65	2,424.20
15	2,423.55	0.00	0.00	0.00	0.00	0.00	2,423.55	0.00	-0.65	-0.65	2,424.20
16	2,423.55	0.00	0.00	0.00	0.00	0.00	2,423.55	0.00	-0.65	-0.65	2,424.20

MUNICIPIO DE IXTLAHUACAN DE LOS MEMBRILLOS JALISCO

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KARDEX del empleado del periodo 1 al 24 Quincenal del 01/01/2013 al 31/12/2013

Periodo	Sueldo	Horas extras	Prima de vacacione	Vacaciones a tiempo	Aguinaldo	Otras Percepciones	Total Percepciones	Fondo de ahorro	Otras Deducciones	Total Deducciones	NETO
17	2,423.55	0.00	0.00	0.00	0.00	0.00	2,423.55	0.00	-0.65	-0.65	2,424.20
18	2,423.55	0.00	0.00	0.00	0.00	0.00	2,423.55	0.00	-0.65	-0.65	2,424.20
19	2,423.55	0.00	0.00	0.00	0.00	0.00	2,423.55	0.00	-0.65	-0.65	2,424.20
20	2,423.55	0.00	0.00	0.00	0.00	0.00	2,423.55	0.00	-0.85	-0.85	2,424.40
21	2,423.55	0.00	0.00	0.00	0.00	0.00	2,423.55	0.00	-0.65	-0.65	2,424.20
22	2,423.55	0.00	0.00	0.00	0.00	0.00	2,423.55	0.00	-0.65	-0.65	2,424.20
23	2,423.55	0.00	0.00	0.00	0.00	0.00	2,423.55	0.00	-0.65	-0.65	2,424.20
24	2,423.55	0.00	0.00	0.00	0.00	0.00	2,423.55	0.00	-0.65	-0.65	2,424.20
Total	58,165.20	0.00	0.00	0.00	8,078.50	0.00	66,243.70	0.00	662.90	662.90	65,580.80

Total Dep.. 381,267.36 37,756.46 2,970.64 11,882.60 55,556.35 0.00 489,433.41 0.00 45,974.41 45,974.41 443,459.00

Departamento 33 Alumbrado Publico

33001 Ayala Gomez Bonifacio

Extr. 2	Sueldo	Horas extras	Prima de vacacione	Vacaciones a tiempo	Aguinaldo	Otras Percepciones	Total Percepciones	Fondo de ahorro	Otras Deducciones	Total Deducciones	NETO
Extr. 2	0.00	0.00	0.00	0.00	18,873.97	0.00	18,873.97	0.00	3,638.17	3,638.17	15,235.80
1	5,662.19	0.00	0.00	0.00	0.00	0.00	5,662.19	0.00	662.19	662.19	5,000.00
2	5,662.19	0.00	0.00	0.00	0.00	0.00	5,662.19	0.00	662.19	662.19	5,000.00
3	5,662.19	0.00	0.00	0.00	0.00	0.00	5,662.19	0.00	662.19	662.19	5,000.00
4	5,662.19	0.00	0.00	0.00	0.00	0.00	5,662.19	0.00	662.19	662.19	5,000.00
5	5,662.19	0.00	0.00	0.00	0.00	0.00	5,662.19	0.00	662.19	662.19	5,000.00
6	5,662.19	0.00	0.00	0.00	0.00	0.00	5,662.19	0.00	662.19	662.19	5,000.00
7	5,662.19	0.00	0.00	0.00	0.00	0.00	5,662.19	0.00	945.19	945.19	4,717.00
8	5,662.19	0.00	0.00	0.00	0.00	0.00	5,662.19	0.00	945.19	945.19	4,717.00
9	5,662.19	0.00	0.00	0.00	0.00	0.00	5,662.19	0.00	945.19	945.19	4,717.00
10	5,662.19	0.00	0.00	0.00	0.00	0.00	5,662.19	0.00	945.19	945.19	4,717.00
11	5,662.19	0.00	0.00	0.00	0.00	0.00	5,662.19	0.00	945.19	945.19	4,717.00
12	5,662.19	0.00	0.00	0.00	0.00	0.00	5,662.19	0.00	945.19	945.19	4,717.00
13	5,662.19	0.00	0.00	0.00	0.00	0.00	5,662.19	0.00	945.19	945.19	4,717.00
14	5,662.19	0.00	0.00	0.00	0.00	0.00	5,662.19	0.00	945.19	945.19	4,717.00
15	5,662.19	0.00	0.00	0.00	0.00	0.00	5,662.19	0.00	945.19	945.19	4,717.00
16	5,662.19	0.00	0.00	0.00	0.00	0.00	5,662.19	0.00	945.19	945.19	4,717.00
17	5,662.19	0.00	0.00	0.00	0.00	0.00	5,662.19	0.00	945.19	945.19	4,717.00
18	5,662.19	0.00	0.00	0.00	0.00	0.00	5,662.19	0.00	2,945.19	2,945.19	2,717.00
19	5,662.19	0.00	0.00	0.00	0.00	0.00	5,662.19	0.00	2,945.19	2,945.19	2,717.00
20	5,662.19	0.00	0.00	0.00	0.00	0.00	5,662.19	0.00	2,945.19	2,945.19	2,717.00
21	5,662.19	0.00	0.00	0.00	0.00	0.00	5,662.19	0.00	2,945.19	2,945.19	2,717.00
22	5,662.19	0.00	0.00	0.00	0.00	0.00	5,662.19	0.00	2,945.19	2,945.19	2,717.00
23	5,662.19	0.00	0.00	0.00	0.00	0.00	5,662.19	0.00	1,695.19	1,695.19	3,967.00
24	5,662.19	0.00	0.00	0.00	0.00	0.00	5,662.19	0.00	1,695.19	1,695.19	3,967.00
Total	135,892.56	0.00	0.00	0.00	18,873.97	0.00	154,766.53	0.00	36,124.73	36,124.73	118,641.80

33002 Fuentes Herrera Luis Carlos

Extr. 2	Sueldo	Horas extras	Prima de vacacione	Vacaciones a tiempo	Aguinaldo	Otras Percepciones	Total Percepciones	Fondo de ahorro	Otras Deducciones	Total Deducciones	NETO
Extr. 2	0.00	0.00	0.00	0.00	8,820.50	0.00	8,820.50	0.00	759.30	759.30	8,061.20
1	2,646.15	0.00	0.00	0.00	0.00	0.00	2,646.15	0.00	38.35	38.35	2,607.80
2	2,646.15	0.00	0.00	0.00	0.00	0.00	2,646.15	0.00	38.55	38.55	2,607.60
3	2,646.15	0.00	0.00	0.00	0.00	0.00	2,646.15	0.00	38.55	38.55	2,607.60
4	2,646.15	0.00	0.00	0.00	0.00	0.00	2,646.15	0.00	38.35	38.35	2,607.80
5	2,646.15	0.00	0.00	0.00	0.00	0.00	2,646.15	0.00	38.55	38.55	2,607.60
6	2,646.15	0.00	0.00	0.00	0.00	0.00	2,646.15	0.00	38.55	38.55	2,607.60
7	2,646.15	0.00	0.00	0.00	0.00	0.00	2,646.15	0.00	38.35	38.35	2,607.80
8	2,646.15	0.00	0.00	0.00	0.00	0.00	2,646.15	0.00	38.55	38.55	2,607.60
9	2,646.15	0.00	0.00	0.00	0.00	0.00	2,646.15	0.00	38.55	38.55	2,607.60
10	2,646.15	0.00	0.00	0.00	0.00	0.00	2,646.15	0.00	38.35	38.35	2,607.80
11	2,646.15	0.00	0.00	0.00	0.00	0.00	2,646.15	0.00	38.55	38.55	2,607.60
12	2,646.15	0.00	0.00	0.00	0.00	0.00	2,646.15	0.00	38.55	38.55	2,607.60

MUNICIPIO DE IXTLAHUACAN DE LOS MEMBRILLOS JALISCO

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KARDEX del empleado del periodo 1 al 24 Quincenal del 01/01/2013 al 31/12/2013

Periodo	Sueldo	Horas extras	Prima de vacacione	Vacaciones a tiempo	Aguinaldo	Otras Percepciones	Total Percepciones	Fondo de ahorro	Otras Deducciones	Total Deducciones	NETO
13	2,646.15	0.00	0.00	0.00	0.00	0.00	2,646.15	0.00	38.35	38.35	2,607.80
14	2,646.15	0.00	0.00	0.00	0.00	0.00	2,646.15	0.00	38.55	38.55	2,607.60
15	2,646.15	0.00	0.00	0.00	0.00	0.00	2,646.15	0.00	38.35	38.35	2,607.80
16	2,646.15	0.00	0.00	0.00	0.00	0.00	2,646.15	0.00	38.55	38.55	2,607.60
17	2,646.15	0.00	0.00	0.00	0.00	0.00	2,646.15	0.00	38.55	38.55	2,607.60
18	2,646.15	0.00	0.00	0.00	0.00	0.00	2,646.15	0.00	38.35	38.35	2,607.80
19	2,646.15	0.00	0.00	0.00	0.00	0.00	2,646.15	0.00	38.55	38.55	2,607.60
20	2,646.15	0.00	0.00	0.00	0.00	0.00	2,646.15	0.00	38.55	38.55	2,607.60
21	2,646.15	0.00	0.00	0.00	0.00	0.00	2,646.15	0.00	38.35	38.35	2,607.80
22	2,646.15	0.00	0.00	0.00	0.00	0.00	2,646.15	0.00	38.55	38.55	2,607.60
23	2,646.15	0.00	0.00	0.00	0.00	0.00	2,646.15	0.00	38.55	38.55	2,607.60
24	2,646.15	0.00	0.00	0.00	0.00	0.00	2,646.15	0.00	38.35	38.35	2,607.80
Total	63,507.60	0.00	0.00	0.00	8,820.50	0.00	72,328.10	0.00	1,682.70	1,682.70	70,645.40
33003 Marquez Saucedo Raul											
Extr. 2	0.00	0.00	0.00	0.00	8,096.00	0.00	8,096.00	0.00	680.40	680.40	7,415.60
1	2,428.80	0.00	0.00	0.00	0.00	0.00	2,428.80	0.00	-0.20	-0.20	2,429.00
2	2,428.80	0.00	0.00	0.00	0.00	0.00	2,428.80	0.00	0.00	0.00	2,428.80
3	2,428.80	0.00	0.00	0.00	0.00	0.00	2,428.80	0.00	0.00	0.00	2,428.80
4	2,428.80	0.00	0.00	0.00	0.00	0.00	2,428.80	0.00	-0.20	-0.20	2,429.00
5	2,428.80	0.00	0.00	0.00	0.00	0.00	2,428.80	0.00	0.00	0.00	2,428.80
6	2,428.80	0.00	0.00	0.00	0.00	0.00	2,428.80	0.00	-0.20	-0.20	2,429.00
7	2,428.80	0.00	0.00	0.00	0.00	0.00	2,428.80	0.00	0.00	0.00	2,428.80
8	2,428.80	0.00	0.00	0.00	0.00	0.00	2,428.80	0.00	-0.20	-0.20	2,429.00
9	2,428.80	0.00	0.00	0.00	0.00	0.00	2,428.80	0.00	0.00	0.00	2,428.80
10	2,428.80	0.00	0.00	0.00	0.00	0.00	2,428.80	0.00	-0.20	-0.20	2,429.00
11	2,428.80	0.00	0.00	0.00	0.00	0.00	2,428.80	0.00	0.00	0.00	2,428.80
12	2,428.80	0.00	0.00	0.00	0.00	0.00	2,428.80	0.00	0.00	0.00	2,428.80
13	2,428.80	0.00	0.00	0.00	0.00	0.00	2,428.80	0.00	-0.20	-0.20	2,429.00
14	2,428.80	0.00	0.00	0.00	0.00	0.00	2,428.80	0.00	0.00	0.00	2,428.80
15	2,428.80	0.00	0.00	0.00	0.00	0.00	2,428.80	0.00	-0.20	-0.20	2,429.00
16	2,428.80	0.00	0.00	0.00	0.00	0.00	2,428.80	0.00	0.00	0.00	2,428.80
17	2,428.80	0.00	0.00	0.00	0.00	0.00	2,428.80	0.00	-0.20	-0.20	2,429.00
18	2,428.80	0.00	0.00	0.00	0.00	0.00	2,428.80	0.00	0.00	0.00	2,428.80
19	2,428.80	0.00	0.00	0.00	0.00	0.00	2,428.80	0.00	-0.20	-0.20	2,429.00
20	2,428.80	0.00	0.00	0.00	0.00	0.00	2,428.80	0.00	0.00	0.00	2,428.80
21	2,428.80	0.00	0.00	0.00	0.00	0.00	2,428.80	0.00	-0.20	-0.20	2,429.00
22	2,428.80	0.00	0.00	0.00	0.00	0.00	2,428.80	0.00	0.00	0.00	2,428.80
23	2,428.80	0.00	0.00	0.00	0.00	0.00	2,428.80	0.00	0.00	0.00	2,428.80
24	2,428.80	0.00	0.00	0.00	0.00	0.00	2,428.80	0.00	-0.20	-0.20	2,429.00
Total	58,291.20	0.00	0.00	0.00	8,096.00	0.00	66,387.20	0.00	678.20	678.20	65,709.00
33004 Aceves Casillas Eliseo											
Extr. 2	0.00	0.00	0.00	0.00	6,840.50	0.00	6,840.50	0.00	486.70	486.70	6,353.80
1	2,052.15	0.00	0.00	0.00	0.00	0.00	2,052.15	0.00	-68.25	-68.25	2,120.40
2	2,052.15	700.00	0.00	0.00	0.00	0.00	2,752.15	0.00	49.95	49.95	2,702.20
3	2,052.15	700.00	0.00	0.00	0.00	0.00	2,752.15	0.00	50.15	50.15	2,702.00
4	2,052.15	0.00	0.00	0.00	0.00	0.00	2,052.15	0.00	-68.45	-68.45	2,120.60
5	2,052.15	0.00	0.00	0.00	0.00	0.00	2,052.15	0.00	-68.25	-68.25	2,120.40
6	2,052.15	0.00	0.00	0.00	0.00	0.00	2,052.15	0.00	-68.45	-68.45	2,120.60
7	2,052.15	0.00	0.00	0.00	0.00	0.00	2,052.15	0.00	-68.25	-68.25	2,120.40
8	684.05	0.00	342.02	1,368.10	0.00	0.00	2,394.17	0.00	-68.43	-68.43	2,462.60
9	2,052.15	0.00	0.00	0.00	0.00	0.00	2,052.15	0.00	-68.25	-68.25	2,120.40
10	2,052.15	0.00	0.00	0.00	0.00	0.00	2,052.15	0.00	-68.45	-68.45	2,120.60
11	2,052.15	0.00	0.00	0.00	0.00	0.00	2,052.15	0.00	-68.25	-68.25	2,120.40
12	2,052.15	700.00	0.00	0.00	0.00	0.00	2,752.15	0.00	49.95	49.95	2,702.20
13	2,052.15	700.00	0.00	0.00	0.00	0.00	2,752.15	0.00	50.15	50.15	2,702.00
14	2,052.15	700.00	0.00	0.00	0.00	0.00	2,752.15	0.00	49.95	49.95	2,702.20
15	2,052.15	700.00	0.00	0.00	0.00	0.00	2,752.15	0.00	49.95	49.95	2,702.20
16	2,052.15	0.00	0.00	0.00	0.00	0.00	2,052.15	0.00	-68.25	-68.25	2,120.40

MUNICIPIO DE IXTLAHUACAN DE LOS MEMBRILLOS JALISCO

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Hoja: 87
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Hora: 10:32:35:515

KARDEX del empleado del periodo 1 al 24 Quincenal del 01/01/2013 al 31/12/2013

Periodo	Sueldo	Horas extras	Prima de vacaciones	Vacaciones a tiempo	Aguinaldo	Otras Percepciones	Total Percepciones	Fondo de ahorro	Otras Deducciones	Total Deducciones	NETO
17	2,052.15	700.00	0.00	0.00	0.00	0.00	2,752.15	0.00	49.95	49.95	2,702.20
18	2,052.15	700.00	0.00	0.00	0.00	0.00	2,752.15	0.00	49.95	49.95	2,702.20
19	2,052.15	700.00	0.00	0.00	0.00	0.00	2,752.15	0.00	50.15	50.15	2,702.00
20	2,052.15	700.00	0.00	0.00	0.00	0.00	2,752.15	0.00	49.95	49.95	2,702.20
21	2,052.15	0.00	0.00	0.00	0.00	0.00	2,052.15	0.00	-68.45	-68.45	2,120.60
22	2,052.15	0.00	0.00	0.00	0.00	0.00	2,052.15	0.00	-68.25	-68.25	2,120.40
23	2,052.15	700.00	0.00	0.00	0.00	0.00	2,752.15	0.00	49.95	49.95	2,702.20
24	2,052.15	700.00	0.00	0.00	0.00	0.00	2,752.15	0.00	50.15	50.15	2,702.00
Total	47,883.50	8,400.00	342.02	1,368.10	6,840.50	0.00	64,834.12	0.00	266.92	266.92	64,567.20
33005 Aceves Casillas Ismael											
Extr. 2	0.00	0.00	0.00	0.00	6,840.50	0.00	6,840.50	0.00	486.70	486.70	6,353.80
1	2,052.15	0.00	0.00	0.00	0.00	0.00	2,052.15	0.00	-68.25	-68.25	2,120.40
2	2,052.15	700.00	0.00	0.00	0.00	0.00	2,752.15	0.00	49.95	49.95	2,702.20
3	2,052.15	700.00	0.00	0.00	0.00	0.00	2,752.15	0.00	50.15	50.15	2,702.00
4	2,052.15	0.00	0.00	0.00	0.00	0.00	2,052.15	0.00	-68.45	-68.45	2,120.60
5	2,052.15	0.00	0.00	0.00	0.00	0.00	2,052.15	0.00	-68.25	-68.25	2,120.40
6	2,052.15	0.00	0.00	0.00	0.00	0.00	2,052.15	0.00	-68.45	-68.45	2,120.60
7	2,052.15	0.00	0.00	0.00	0.00	0.00	2,052.15	0.00	-68.25	-68.25	2,120.40
8	684.05	0.00	342.02	1,368.10	0.00	0.00	2,394.17	0.00	-68.43	-68.43	2,462.60
9	2,052.15	0.00	0.00	0.00	0.00	0.00	2,052.15	0.00	-68.25	-68.25	2,120.40
10	2,052.15	0.00	0.00	0.00	0.00	0.00	2,052.15	0.00	-68.45	-68.45	2,120.60
11	2,052.15	0.00	0.00	0.00	0.00	0.00	2,052.15	0.00	-68.25	-68.25	2,120.40
12	2,052.15	700.00	0.00	0.00	0.00	0.00	2,752.15	0.00	49.95	49.95	2,702.20
13	2,052.15	700.00	0.00	0.00	0.00	0.00	2,752.15	0.00	50.15	50.15	2,702.00
14	2,052.15	700.00	0.00	0.00	0.00	0.00	2,752.15	0.00	49.95	49.95	2,702.20
15	2,052.15	700.00	0.00	0.00	0.00	0.00	2,752.15	0.00	49.95	49.95	2,702.20
16	2,052.15	0.00	0.00	0.00	0.00	0.00	2,052.15	0.00	-68.25	-68.25	2,120.40
17	2,052.15	700.00	0.00	0.00	0.00	0.00	2,752.15	0.00	49.95	49.95	2,702.20
18	2,052.15	700.00	0.00	0.00	0.00	0.00	2,752.15	0.00	49.95	49.95	2,702.20
19	2,052.15	700.00	0.00	0.00	0.00	0.00	2,752.15	0.00	50.15	50.15	2,702.00
20	2,052.15	700.00	0.00	0.00	0.00	0.00	2,752.15	0.00	49.95	49.95	2,702.20
21	2,052.15	0.00	0.00	0.00	0.00	0.00	2,052.15	0.00	-68.45	-68.45	2,120.60
22	2,052.15	0.00	0.00	0.00	0.00	0.00	2,052.15	0.00	-68.25	-68.25	2,120.40
23	2,052.15	700.00	0.00	0.00	0.00	0.00	2,752.15	0.00	49.95	49.95	2,702.20
24	2,052.15	700.00	0.00	0.00	0.00	0.00	2,752.15	0.00	50.15	50.15	2,702.00
Total	47,883.50	8,400.00	342.02	1,368.10	6,840.50	0.00	64,834.12	0.00	266.92	266.92	64,567.20
Total Dep..	353,458.36	16,800.00	684.04	2,736.20	49,471.47	0.00	423,150.07	0.00	39,019.47	39,019.47	384,130.60
Departamento 34 Agua Potable y Alcantarillado											
34001 Esquivel Silva Miguel Angel											
1	4,137.90	0.00	0.00	0.00	0.00	0.00	4,137.90	0.00	371.10	371.10	3,766.80
2	4,137.90	0.00	0.00	0.00	0.00	0.00	4,137.90	0.00	371.10	371.10	3,766.80
3	4,137.90	0.00	0.00	0.00	0.00	0.00	4,137.90	0.00	371.10	371.10	3,766.80
Total	12,413.70	0.00	0.00	0.00	0.00	0.00	12,413.70	0.00	1,113.30	1,113.30	11,300.40
34002 Enciso Perez Pedro											
Extr. 2	0.00	0.00	0.00	0.00	18,479.75	0.00	18,479.75	0.00	3,553.95	3,553.95	14,925.80
1	4,137.90	0.00	0.00	0.00	0.00	0.00	4,137.90	0.00	371.10	371.10	3,766.80
2	4,137.90	0.00	0.00	0.00	0.00	0.00	4,137.90	0.00	371.10	371.10	3,766.80
3	4,137.90	0.00	0.00	0.00	0.00	0.00	4,137.90	0.00	371.10	371.10	3,766.80
4	4,137.90	0.00	0.00	0.00	0.00	0.00	4,137.90	0.00	371.10	371.10	3,766.80

MUNICIPIO DE IXTLAHUACAN DE LOS MEMBRILLOS JALISCO

Reg Pat IMSS: 0000000000
RFC: MIM-850101-2Q8

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Fecha: 16/Jun/2015
Hora: 10:32:35:515

KARDEX del empleado del periodo 1 al 24 Quincenal del 01/01/2013 al 31/12/2013

Periodo	Sueldo	Horas extras	Prima de vacacione	Vacaciones a tiempo	Aguinaldo	Otras Percepciones	Total Percepciones	Fondo de ahorro	Otras Deducciones	Total Deducciones	NETO
5	4,137.90	0.00	0.00	0.00	0.00	0.00	4,137.90	0.00	371.10	371.10	3,766.80
6	4,137.90	0.00	0.00	0.00	0.00	0.00	4,137.90	0.00	371.10	371.10	3,766.80
7	4,137.90	0.00	0.00	0.00	0.00	0.00	4,137.90	0.00	578.10	578.10	3,559.80
8	4,137.90	0.00	0.00	0.00	0.00	0.00	4,137.90	0.00	578.10	578.10	3,559.80
9	4,137.90	0.00	0.00	0.00	0.00	0.00	4,137.90	0.00	578.30	578.30	3,559.60
10	4,137.90	0.00	0.00	0.00	0.00	0.00	4,137.90	0.00	578.10	578.10	3,559.80
11	4,137.90	0.00	0.00	0.00	0.00	0.00	4,137.90	0.00	578.10	578.10	3,559.80
12	5,543.93	0.00	0.00	0.00	0.00	0.00	5,543.93	0.00	843.93	843.93	4,700.00
13	5,543.93	0.00	0.00	0.00	0.00	0.00	5,543.93	0.00	843.93	843.93	4,700.00
14	5,543.93	0.00	0.00	0.00	0.00	0.00	5,543.93	0.00	843.93	843.93	4,700.00
15	5,543.93	0.00	0.00	0.00	0.00	0.00	5,543.93	0.00	843.93	843.93	4,700.00
16	5,543.93	0.00	0.00	0.00	0.00	0.00	5,543.93	0.00	843.93	843.93	4,700.00
17	5,543.93	0.00	0.00	0.00	0.00	0.00	5,543.93	0.00	843.93	843.93	4,700.00
18	5,543.93	0.00	0.00	0.00	0.00	0.00	5,543.93	0.00	843.93	843.93	4,700.00
19	5,543.93	0.00	0.00	0.00	0.00	0.00	5,543.93	0.00	843.93	843.93	4,700.00
20	5,543.93	0.00	0.00	0.00	0.00	0.00	5,543.93	0.00	843.93	843.93	4,700.00
21	5,543.93	0.00	0.00	0.00	0.00	0.00	5,543.93	0.00	843.93	843.93	4,700.00
22	5,543.93	0.00	0.00	0.00	0.00	0.00	5,543.93	0.00	843.93	843.93	4,700.00
23	5,543.93	0.00	0.00	0.00	0.00	0.00	5,543.93	0.00	2,803.93	2,803.93	2,740.00
24	5,543.93	0.00	0.00	0.00	0.00	0.00	5,543.93	0.00	2,803.93	2,803.93	2,740.00
Total	117,587.99	0.00	0.00	0.00	18,479.75	0.00	136,067.74	0.00	23,562.34	23,562.34	112,505.40
34003 Perez Lazcano Raul											
Extr. 2	0.00	0.00	0.00	0.00	10,749.76	0.00	10,749.76	0.00	969.16	969.16	9,780.60
1	3,224.93	0.00	0.00	0.00	0.00	0.00	3,224.93	0.00	1,215.13	1,215.13	2,009.80
2	3,224.93	0.00	0.00	0.00	0.00	0.00	3,224.93	0.00	1,215.33	1,215.33	2,009.60
3	3,224.93	0.00	0.00	0.00	0.00	0.00	3,224.93	0.00	1,215.13	1,215.13	2,009.80
4	3,224.93	0.00	0.00	0.00	0.00	0.00	3,224.93	0.00	1,215.33	1,215.33	2,009.60
5	3,224.93	0.00	0.00	0.00	0.00	0.00	3,224.93	0.00	1,215.33	1,215.33	2,009.60
6	3,224.93	0.00	0.00	0.00	0.00	0.00	3,224.93	0.00	1,766.73	1,766.73	1,458.20
7	3,224.93	0.00	0.00	0.00	0.00	0.00	3,224.93	0.00	1,215.33	1,215.33	2,009.60
8	1,074.98	0.00	537.49	2,149.95	0.00	0.00	3,762.42	0.00	1,215.22	1,215.22	2,547.20
9	3,224.93	0.00	0.00	0.00	0.00	0.00	3,224.93	0.00	1,215.33	1,215.33	2,009.60
10	3,224.93	500.00	0.00	0.00	0.00	0.00	3,724.93	0.00	1,398.53	1,398.53	2,326.40
11	3,224.93	0.00	0.00	0.00	0.00	0.00	3,224.93	0.00	1,215.13	1,215.13	2,009.80
12	3,224.93	0.00	0.00	0.00	0.00	0.00	3,224.93	0.00	1,215.33	1,215.33	2,009.60
13	3,224.93	0.00	0.00	0.00	0.00	0.00	3,224.93	0.00	715.33	715.33	2,509.60
14	3,224.93	241.87	0.00	0.00	0.00	0.00	3,466.80	0.00	741.60	741.60	2,725.20
15	3,224.93	0.00	0.00	0.00	0.00	0.00	3,224.93	0.00	121.73	121.73	3,103.20
16	3,224.93	0.00	0.00	0.00	0.00	0.00	3,224.93	0.00	121.73	121.73	3,103.20
17	3,224.93	0.00	0.00	0.00	0.00	0.00	3,224.93	0.00	621.73	621.73	2,603.20
18	3,224.93	0.00	0.00	0.00	0.00	0.00	3,224.93	0.00	621.73	621.73	2,603.20
19	3,224.93	0.00	0.00	0.00	0.00	0.00	3,224.93	0.00	1,210.73	1,210.73	2,014.20
20	3,224.93	0.00	0.00	0.00	0.00	0.00	3,224.93	0.00	916.13	916.13	2,308.80
21	3,224.93	0.00	0.00	0.00	0.00	0.00	3,224.93	0.00	916.33	916.33	2,308.60
22	3,224.93	0.00	0.00	0.00	0.00	0.00	3,224.93	0.00	916.33	916.33	2,308.60
23	3,224.93	0.00	0.00	0.00	0.00	0.00	3,224.93	0.00	416.13	416.13	2,808.80
24	3,224.93	815.00	0.00	0.00	0.00	0.00	4,039.93	0.00	649.93	649.93	3,390.00
Total	75,248.37	1,556.87	537.49	2,149.95	10,749.76	0.00	90,242.44	0.00	24,256.44	24,256.44	65,986.00
34004 Rizo Ramirez Pascual											
Extr. 2	0.00	0.00	0.00	0.00	8,333.50	0.00	8,333.50	0.00	706.30	706.30	7,627.20
1	2,500.05	0.00	0.00	0.00	0.00	0.00	2,500.05	0.00	7.65	7.65	2,492.40
2	2,500.05	0.00	0.00	0.00	0.00	0.00	2,500.05	0.00	7.65	7.65	2,492.40
3	2,500.05	0.00	0.00	0.00	0.00	0.00	2,500.05	0.00	7.65	7.65	2,492.40
4	2,500.05	0.00	0.00	0.00	0.00	0.00	2,500.05	0.00	7.65	7.65	2,492.40
5	2,500.05	0.00	0.00	0.00	0.00	0.00	2,500.05	0.00	7.65	7.65	2,492.40
6	2,500.05	0.00	0.00	0.00	0.00	0.00	2,500.05	0.00	7.65	7.65	2,492.40
7	2,500.05	0.00	0.00	0.00	0.00	0.00	2,500.05	0.00	7.65	7.65	2,492.40
8	833.35	0.00	416.67	1,666.70	0.00	0.00	2,916.72	0.00	7.72	7.72	2,909.00

MUNICIPIO DE IXTLAHUACAN DE LOS MEMBRILLOS JALISCO

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KARDEX del empleado del periodo 1 al 24 Quincenal del 01/01/2013 al 31/12/2013

Periodo	Sueldo	Horas extras	Prima de vacacione	Vacaciones a tiempo	Aginaldo	Otras Percepciones	Total Percepciones	Fondo de ahorro	Otras Deducciones	Total Deducciones	NETO
9	2,500.05	0.00	0.00	0.00	0.00	0.00	2,500.05	0.00	7.65	7.65	2,492.40
10	2,500.05	0.00	0.00	0.00	0.00	0.00	2,500.05	0.00	7.65	7.65	2,492.40
11	2,500.05	0.00	0.00	0.00	0.00	0.00	2,500.05	0.00	7.65	7.65	2,492.40
12	2,500.05	0.00	0.00	0.00	0.00	0.00	2,500.05	0.00	7.65	7.65	2,492.40
13	2,500.05	0.00	0.00	0.00	0.00	0.00	2,500.05	0.00	7.65	7.65	2,492.40
14	2,500.05	0.00	0.00	0.00	0.00	0.00	2,500.05	0.00	7.65	7.65	2,492.40
15	2,500.05	0.00	0.00	0.00	0.00	0.00	2,500.05	0.00	7.65	7.65	2,492.40
16	2,500.05	0.00	0.00	0.00	0.00	0.00	2,500.05	0.00	7.65	7.65	2,492.40
17	2,500.05	0.00	0.00	0.00	0.00	0.00	2,500.05	0.00	7.65	7.65	2,492.40
18	2,500.05	0.00	0.00	0.00	0.00	0.00	2,500.05	0.00	7.65	7.65	2,492.40
19	2,500.05	0.00	0.00	0.00	0.00	0.00	2,500.05	0.00	7.85	7.85	2,492.20
20	2,500.05	0.00	0.00	0.00	0.00	0.00	2,500.05	0.00	7.65	7.65	2,492.40
21	2,500.05	0.00	0.00	0.00	0.00	0.00	2,500.05	0.00	7.65	7.65	2,492.40
22	2,500.05	0.00	0.00	0.00	0.00	0.00	2,500.05	0.00	7.65	7.65	2,492.40
23	2,500.05	0.00	0.00	0.00	0.00	0.00	2,500.05	0.00	7.65	7.65	2,492.40
24	2,500.05	0.00	0.00	0.00	0.00	0.00	2,500.05	0.00	7.65	7.65	2,492.40
Total	58,334.50	0.00	416.67	1,666.70	8,333.50	0.00	68,751.37	0.00	890.17	890.17	67,861.20

34005 Andrade Hernandez Sandra Carolina

Extr. 2	0.00	0.00	0.00	0.00	6,982.50	0.00	6,982.50	0.00	547.90	547.90	6,434.60
1	2,094.75	0.00	0.00	0.00	0.00	0.00	2,094.75	0.00	-64.85	-64.85	2,159.60
2	2,094.75	0.00	0.00	0.00	0.00	0.00	2,094.75	0.00	-64.85	-64.85	2,159.60
3	2,094.75	0.00	349.12	0.00	0.00	0.00	2,443.87	0.00	-64.73	-64.73	2,508.60
4	2,094.75	0.00	0.00	0.00	0.00	0.00	2,094.75	0.00	-64.85	-64.85	2,159.60
5	2,094.75	0.00	0.00	0.00	0.00	0.00	2,094.75	0.00	-64.85	-64.85	2,159.60
6	2,094.75	0.00	0.00	0.00	0.00	0.00	2,094.75	0.00	-64.85	-64.85	2,159.60
7	2,094.75	0.00	0.00	0.00	0.00	0.00	2,094.75	0.00	-64.85	-64.85	2,159.60
8	698.25	0.00	349.12	1,396.50	0.00	0.00	2,443.87	0.00	-64.93	-64.93	2,508.80
9	2,094.75	0.00	0.00	0.00	0.00	0.00	2,094.75	0.00	-64.85	-64.85	2,159.60
10	2,094.75	0.00	0.00	0.00	0.00	0.00	2,094.75	0.00	-64.85	-64.85	2,159.60
11	2,094.75	0.00	0.00	0.00	0.00	0.00	2,094.75	0.00	-64.85	-64.85	2,159.60
12	2,094.75	0.00	0.00	0.00	0.00	0.00	2,094.75	0.00	-64.85	-64.85	2,159.60
13	2,094.75	0.00	0.00	0.00	0.00	0.00	2,094.75	0.00	435.15	435.15	1,659.60
14	2,094.75	0.00	0.00	0.00	0.00	0.00	2,094.75	0.00	435.15	435.15	1,659.60
15	2,094.75	0.00	0.00	0.00	0.00	0.00	2,094.75	0.00	435.15	435.15	1,659.60
16	2,094.75	0.00	0.00	0.00	0.00	0.00	2,094.75	0.00	435.15	435.15	1,659.60
17	2,094.75	0.00	0.00	0.00	0.00	0.00	2,094.75	0.00	435.15	435.15	1,659.60
18	2,094.75	0.00	0.00	0.00	0.00	0.00	2,094.75	0.00	-64.85	-64.85	2,159.60
19	2,094.75	0.00	0.00	0.00	0.00	0.00	2,094.75	0.00	-64.85	-64.85	2,159.60
20	2,094.75	0.00	0.00	0.00	0.00	0.00	2,094.75	0.00	-64.85	-64.85	2,159.60
21	2,094.75	0.00	0.00	0.00	0.00	0.00	2,094.75	0.00	-64.85	-64.85	2,159.60
22	2,094.75	0.00	0.00	0.00	0.00	0.00	2,094.75	0.00	-64.85	-64.85	2,159.60
23	698.25	0.00	349.12	1,396.50	0.00	0.00	2,443.87	0.00	-64.73	-64.73	2,508.60
24	2,094.75	0.00	0.00	0.00	0.00	0.00	2,094.75	0.00	-64.85	-64.85	2,159.60
Total	47,481.00	0.00	1,047.36	2,793.00	6,982.50	0.00	58,303.86	0.00	1,991.66	1,991.66	56,312.20

34006 Mejia Gomez Ramon

Extr. 2	0.00	0.00	0.00	0.00	6,790.00	0.00	6,790.00	0.00	465.00	465.00	6,325.00
1	2,037.00	0.00	0.00	0.00	0.00	0.00	2,037.00	0.00	-69.40	-69.40	2,106.40
2	2,037.00	0.00	0.00	0.00	0.00	0.00	2,037.00	0.00	-69.20	-69.20	2,106.20
3	2,037.00	0.00	0.00	0.00	0.00	0.00	2,037.00	0.00	-69.40	-69.40	2,106.40
4	2,037.00	0.00	0.00	0.00	0.00	0.00	2,037.00	0.00	-69.20	-69.20	2,106.20
5	2,037.00	0.00	0.00	0.00	0.00	0.00	2,037.00	0.00	-69.40	-69.40	2,106.40
6	814.80	0.00	339.50	1,358.00	0.00	0.00	2,512.30	0.00	-56.30	-56.30	2,568.60
7	2,037.00	0.00	0.00	0.00	0.00	0.00	2,037.00	0.00	-69.40	-69.40	2,106.40
8	2,037.00	0.00	0.00	0.00	0.00	0.00	2,037.00	0.00	-69.20	-69.20	2,106.20
9	2,037.00	271.00	0.00	0.00	0.00	0.00	2,308.00	0.00	-27.80	-27.80	2,335.80
10	2,037.00	0.00	0.00	0.00	0.00	0.00	2,037.00	0.00	-69.20	-69.20	2,106.20
11	2,037.00	0.00	0.00	0.00	0.00	0.00	2,037.00	0.00	-69.40	-69.40	2,106.40
12	2,037.00	0.00	0.00	0.00	0.00	0.00	2,037.00	0.00	-69.40	-69.40	2,106.40

MUNICIPIO DE IXTLAHUACAN DE LOS MEMBRILLOS JALISCO

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KARDEX del empleado del periodo 1 al 24 Quincenal del 01/01/2013 al 31/12/2013

Periodo	Sueldo	Horas extras	Prima de vacacione	Vacaciones a tiempo	Aguinaldo	Otras Percepciones	Total Percepciones	Fondo de ahorro	Otras Deducciones	Total Deducciones	NETO
13	2,037.00	0.00	0.00	0.00	0.00	0.00	2,037.00	0.00	-69.20	-69.20	2,106.20
14	2,037.00	0.00	0.00	0.00	0.00	0.00	2,037.00	0.00	-69.40	-69.40	2,106.40
15	2,037.00	0.00	0.00	0.00	0.00	0.00	2,037.00	0.00	-69.20	-69.20	2,106.20
16	2,037.00	0.00	0.00	0.00	0.00	0.00	2,037.00	0.00	-69.40	-69.40	2,106.40
17	2,037.00	0.00	0.00	0.00	0.00	0.00	2,037.00	0.00	-69.20	-69.20	2,106.20
18	2,037.00	0.00	0.00	0.00	0.00	0.00	2,037.00	0.00	-69.40	-69.40	2,106.40
19	2,037.00	0.00	0.00	0.00	0.00	0.00	2,037.00	0.00	-69.20	-69.20	2,106.20
20	2,037.00	0.00	0.00	0.00	0.00	0.00	2,037.00	0.00	-69.40	-69.40	2,106.40
21	2,037.00	0.00	0.00	0.00	0.00	0.00	2,037.00	0.00	-69.40	-69.40	2,106.40
22	2,037.00	0.00	0.00	0.00	0.00	0.00	2,037.00	0.00	-69.20	-69.20	2,106.20
23	679.00	0.00	339.50	1,358.00	0.00	0.00	2,376.50	0.00	-69.30	-69.30	2,445.80
24	2,037.00	509.00	0.00	0.00	0.00	0.00	2,546.00	0.00	12.60	12.60	2,533.40
Total	46,307.80	780.00	679.00	2,716.00	6,790.00	0.00	57,272.80	0.00	-1,062.00	-1,062.00	58,334.80
34007 Lopez Gudiño Antonio											
Extr. 2	0.00	0.00	0.00	0.00	9,254.50	0.00	9,254.50	0.00	806.70	806.70	8,447.80
1	2,776.35	0.00	0.00	0.00	0.00	0.00	2,776.35	0.00	52.75	52.75	2,723.60
2	2,776.35	0.00	0.00	0.00	0.00	0.00	2,776.35	0.00	52.55	52.55	2,723.80
3	2,776.35	0.00	0.00	0.00	0.00	0.00	2,776.35	0.00	52.75	52.75	2,723.60
4	2,776.35	0.00	0.00	0.00	0.00	0.00	2,776.35	0.00	52.55	52.55	2,723.80
5	2,776.35	0.00	0.00	0.00	0.00	0.00	2,776.35	0.00	52.75	52.75	2,723.60
6	1,110.54	0.00	462.73	1,850.90	0.00	0.00	3,424.17	0.00	72.77	72.77	3,351.40
7	2,776.35	0.00	0.00	0.00	0.00	0.00	2,776.35	0.00	52.55	52.55	2,723.80
8	2,776.35	0.00	0.00	0.00	0.00	0.00	2,776.35	0.00	52.75	52.75	2,723.60
9	2,776.35	0.00	0.00	0.00	0.00	0.00	2,776.35	0.00	52.55	52.55	2,723.80
10	2,776.35	0.00	0.00	0.00	0.00	0.00	2,776.35	0.00	52.75	52.75	2,723.60
11	2,776.35	0.00	0.00	0.00	0.00	0.00	2,776.35	0.00	52.55	52.55	2,723.80
12	2,776.35	0.00	0.00	0.00	0.00	0.00	2,776.35	0.00	52.75	52.75	2,723.60
13	2,776.35	0.00	0.00	0.00	0.00	0.00	2,776.35	0.00	52.55	52.55	2,723.80
14	2,776.35	0.00	0.00	0.00	0.00	0.00	2,776.35	0.00	52.75	52.75	2,723.60
15	2,776.35	0.00	0.00	0.00	0.00	0.00	2,776.35	0.00	52.55	52.55	2,723.80
16	2,776.35	0.00	0.00	0.00	0.00	0.00	2,776.35	0.00	52.75	52.75	2,723.60
17	2,776.35	0.00	0.00	0.00	0.00	0.00	2,776.35	0.00	52.55	52.55	2,723.80
18	2,776.35	0.00	0.00	0.00	0.00	0.00	2,776.35	0.00	52.75	52.75	2,723.60
19	2,776.35	0.00	0.00	0.00	0.00	0.00	2,776.35	0.00	52.55	52.55	2,723.80
20	2,776.35	0.00	0.00	0.00	0.00	0.00	2,776.35	0.00	52.75	52.75	2,723.60
21	925.45	0.00	462.73	1,850.90	0.00	0.00	3,239.08	0.00	52.48	52.48	3,186.60
22	2,776.35	0.00	0.00	0.00	0.00	0.00	2,776.35	0.00	52.75	52.75	2,723.60
23	2,776.35	0.00	0.00	0.00	0.00	0.00	2,776.35	0.00	52.55	52.55	2,723.80
24	2,776.35	0.00	0.00	0.00	0.00	0.00	2,776.35	0.00	52.75	52.75	2,723.60
Total	63,115.69	0.00	925.46	3,701.80	9,254.50	0.00	76,997.45	0.00	2,090.45	2,090.45	74,907.00
34008 Martinez Villanueva Benjamin											
Extr. 2	0.00	0.00	0.00	0.00	7,734.50	0.00	7,734.50	0.00	641.10	641.10	7,093.40
1	2,320.35	0.00	0.00	0.00	0.00	0.00	2,320.35	0.00	-26.45	-26.45	2,346.80
2	2,320.35	0.00	0.00	0.00	0.00	0.00	2,320.35	0.00	-26.45	-26.45	2,346.80
3	2,320.35	0.00	0.00	0.00	0.00	0.00	2,320.35	0.00	473.75	473.75	1,846.60
4	2,320.35	0.00	0.00	0.00	0.00	0.00	2,320.35	0.00	473.55	473.55	1,846.80
5	2,320.35	0.00	0.00	0.00	0.00	0.00	2,320.35	0.00	473.55	473.55	1,846.80
6	2,320.35	0.00	0.00	0.00	0.00	0.00	2,320.35	0.00	473.75	473.75	1,846.60
7	2,320.35	0.00	0.00	0.00	0.00	0.00	2,320.35	0.00	473.55	473.55	1,846.80
8	2,320.35	0.00	0.00	0.00	0.00	0.00	2,320.35	0.00	473.55	473.55	1,846.80
9	2,320.35	350.00	0.00	0.00	0.00	0.00	2,670.35	0.00	541.15	541.15	2,129.20
10	2,320.35	0.00	0.00	0.00	0.00	0.00	2,320.35	0.00	473.75	473.75	1,846.60
11	2,320.35	580.00	0.00	0.00	0.00	0.00	2,900.35	0.00	66.15	66.15	2,834.20
12	2,320.35	0.00	0.00	0.00	0.00	0.00	2,320.35	0.00	-26.45	-26.45	2,346.80
13	2,320.35	0.00	0.00	0.00	0.00	0.00	2,320.35	0.00	223.55	223.55	2,096.80
14	2,320.35	193.36	0.00	0.00	0.00	0.00	2,513.71	0.00	259.11	259.11	2,254.60
15	2,320.35	0.00	0.00	0.00	0.00	0.00	2,320.35	0.00	223.75	223.75	2,096.60
16	2,320.35	0.00	0.00	0.00	0.00	0.00	2,320.35	0.00	223.55	223.55	2,096.80

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KARDEX del empleado del periodo 1 al 24 Quincenal del 01/01/2013 al 31/12/2013

Periodo	Sueldo	Horas extras	Prima de vacaciones	Vacaciones a tiempo	Aguinaldo	Otras Percepciones	Total Percepciones	Fondo de ahorro	Otras Deducciones	Total Deducciones	NETO
17	2,320.35	0.00	0.00	0.00	0.00	0.00	2,320.35	0.00	-26.25	-26.25	2,346.60
18	2,320.35	0.00	0.00	0.00	0.00	0.00	2,320.35	0.00	-26.45	-26.45	2,346.80
19	2,320.35	0.00	0.00	0.00	0.00	0.00	2,320.35	0.00	-26.45	-26.45	2,346.80
20	2,320.35	0.00	0.00	0.00	0.00	0.00	2,320.35	0.00	-26.25	-26.25	2,346.60
21	2,320.35	0.00	0.00	0.00	0.00	0.00	2,320.35	0.00	223.55	223.55	2,096.80
22	2,320.35	0.00	0.00	0.00	0.00	0.00	2,320.35	0.00	223.55	223.55	2,096.80
23	2,320.35	0.00	0.00	0.00	0.00	0.00	2,320.35	0.00	223.75	223.75	2,096.60
24	2,320.35	580.00	0.00	0.00	0.00	0.00	2,900.35	0.00	316.15	316.15	2,584.20
Total	55,688.40	1,703.36	0.00	0.00	7,734.50	0.00	65,126.26	0.00	6,296.06	6,296.06	58,830.20
34009 Pelestor Constante Francisco											
1	1,961.40	0.00	0.00	0.00	0.00	0.00	1,961.40	0.00	-74.20	-74.20	2,035.60
2	1,961.40	0.00	0.00	0.00	0.00	0.00	1,961.40	0.00	-74.20	-74.20	2,035.60
3	1,961.40	0.00	0.00	0.00	0.00	0.00	1,961.40	0.00	-74.20	-74.20	2,035.60
4	1,961.40	0.00	0.00	0.00	0.00	0.00	1,961.40	0.00	-74.00	-74.00	2,035.40
5	1,961.40	0.00	0.00	0.00	0.00	0.00	1,961.40	0.00	-74.20	-74.20	2,035.60
6	784.56	0.00	326.90	1,307.60	0.00	0.00	2,419.06	0.00	-65.14	-65.14	2,484.20
7	1,961.40	0.00	0.00	0.00	0.00	0.00	1,961.40	0.00	-74.20	-74.20	2,035.60
8	1,961.40	0.00	0.00	0.00	0.00	0.00	1,961.40	0.00	-74.20	-74.20	2,035.60
9	653.80	0.00	326.90	1,307.60	0.00	0.00	2,288.30	0.00	-74.10	-74.10	2,362.40
10	1,961.40	0.00	0.00	0.00	0.00	0.00	1,961.40	0.00	-74.20	-74.20	2,035.60
11	1,961.40	0.00	0.00	0.00	0.00	0.00	1,961.40	0.00	-74.00	-74.00	2,035.40
12	1,961.40	0.00	0.00	0.00	0.00	0.00	1,961.40	0.00	-74.20	-74.20	2,035.60
16	1,961.40	0.00	0.00	0.00	0.00	0.00	1,961.40	0.00	-74.20	-74.20	2,035.60
Total	23,013.76	0.00	653.80	2,615.20	0.00	0.00	26,282.76	0.00	-955.04	-955.04	27,237.80
34010 Guerra Ibarra Santiago											
Extr. 2	0.00	0.00	0.00	0.00	7,559.73	0.00	7,559.73	0.00	622.13	622.13	6,937.60
1	1,836.15	0.00	0.00	0.00	0.00	0.00	1,836.15	0.00	-82.25	-82.25	1,918.40
2	1,836.15	0.00	0.00	0.00	0.00	0.00	1,836.15	0.00	-82.05	-82.05	1,918.20
3	1,836.15	0.00	306.02	0.00	0.00	0.00	2,142.17	0.00	-82.23	-82.23	2,224.40
4	1,836.15	0.00	0.00	0.00	0.00	0.00	1,836.15	0.00	-82.25	-82.25	1,918.40
5	1,836.15	0.00	0.00	0.00	0.00	0.00	1,836.15	0.00	-82.05	-82.05	1,918.20
6	734.46	0.00	306.02	1,224.10	0.00	0.00	2,264.58	0.00	-74.42	-74.42	2,339.00
7	1,836.15	0.00	0.00	0.00	0.00	0.00	1,836.15	0.00	-82.05	-82.05	1,918.20
8	1,836.15	0.00	0.00	0.00	0.00	0.00	1,836.15	0.00	-82.25	-82.25	1,918.40
9	1,836.15	460.00	0.00	0.00	0.00	0.00	2,296.15	0.00	-29.05	-29.05	2,325.20
10	1,836.15	0.00	0.00	0.00	0.00	0.00	1,836.15	0.00	-82.05	-82.05	1,918.20
11	1,836.15	0.00	0.00	0.00	0.00	0.00	1,836.15	0.00	-82.25	-82.25	1,918.40
12	1,836.15	0.00	0.00	0.00	0.00	0.00	1,836.15	0.00	-82.25	-82.25	1,918.40
13	1,836.15	0.00	0.00	0.00	0.00	0.00	1,836.15	0.00	-82.05	-82.05	1,918.20
14	1,836.15	137.71	0.00	0.00	0.00	0.00	1,973.86	0.00	-73.34	-73.34	2,047.20
15	1,836.15	0.00	0.00	0.00	0.00	0.00	1,836.15	0.00	-82.25	-82.25	1,918.40
16	1,836.15	0.00	0.00	0.00	0.00	0.00	1,836.15	0.00	-82.25	-82.25	1,918.40
17	1,836.15	0.00	0.00	0.00	0.00	0.00	1,836.15	0.00	-82.05	-82.05	1,918.20
18	1,836.15	0.00	0.00	0.00	0.00	0.00	1,836.15	0.00	-82.25	-82.25	1,918.40
19	1,836.15	0.00	0.00	0.00	0.00	0.00	1,836.15	0.00	-82.05	-82.05	1,918.20
20	1,836.15	0.00	0.00	0.00	0.00	0.00	1,836.15	0.00	-82.25	-82.25	1,918.40
21	2,267.92	0.00	0.00	0.00	0.00	0.00	2,267.92	0.00	-32.08	-32.08	2,300.00
22	2,267.92	0.00	0.00	0.00	0.00	0.00	2,267.92	0.00	-32.08	-32.08	2,300.00
23	2,267.92	0.00	0.00	0.00	0.00	0.00	2,267.92	0.00	-32.08	-32.08	2,300.00
24	2,267.92	459.00	0.00	0.00	0.00	0.00	2,726.92	0.00	47.32	47.32	2,679.60
Total	44,692.99	1,056.71	612.04	1,224.10	7,559.73	0.00	55,145.57	0.00	-1,000.43	-1,000.43	56,146.00
34011 Neri Morales Jose Alberto											
Extr. 2	0.00	0.00	0.00	0.00	6,752.00	0.00	6,752.00	0.00	448.60	448.60	6,303.40
1	2,025.60	0.00	0.00	0.00	0.00	0.00	2,025.60	0.00	-70.00	-70.00	2,095.60
2	2,025.60	0.00	0.00	0.00	0.00	0.00	2,025.60	0.00	-70.00	-70.00	2,095.60
3	2,025.60	0.00	0.00	0.00	0.00	0.00	2,025.60	0.00	-70.00	-70.00	2,095.60

MUNICIPIO DE IXTLAHUACAN DE LOS MEMBRILLOS JALISCO

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Fecha: 16/Jun/2015
Hora: 10:32:35:515

KARDEX del empleado del periodo 1 al 24 Quincenal del 01/01/2013 al 31/12/2013

Periodo	Sueldo	Horas extras	Prima de vacacione	Vacaciones a tiempo	Aguinaldo	Otras Percepciones	Total Percepciones	Fondo de ahorro	Otras Deducciones	Total Deducciones	NETO
4	2,025.60	0.00	0.00	0.00	0.00	0.00	2,025.60	0.00	-70.20	-70.20	2,095.80
5	2,025.60	0.00	0.00	0.00	0.00	0.00	2,025.60	0.00	-70.00	-70.00	2,095.60
6	810.24	0.00	337.60	1,350.40	0.00	0.00	2,498.24	0.00	-57.56	-57.56	2,555.80
7	2,025.60	0.00	0.00	0.00	0.00	0.00	2,025.60	0.00	-70.20	-70.20	2,095.80
8	2,025.60	0.00	0.00	0.00	0.00	0.00	2,025.60	0.00	-70.00	-70.00	2,095.60
9	2,025.60	337.00	0.00	0.00	0.00	0.00	2,362.60	0.00	-7.20	-7.20	2,369.80
10	2,025.60	350.00	0.00	0.00	0.00	0.00	2,375.60	0.00	-6.00	-6.00	2,381.60
11	2,025.60	405.00	0.00	0.00	0.00	0.00	2,430.60	0.00	0.20	0.20	2,430.40
12	2,025.60	0.00	0.00	0.00	0.00	0.00	2,025.60	0.00	-70.00	-70.00	2,095.60
13	2,025.60	0.00	0.00	0.00	0.00	0.00	2,025.60	0.00	-70.20	-70.20	2,095.80
14	2,025.60	0.00	0.00	0.00	0.00	0.00	2,025.60	0.00	-70.00	-70.00	2,095.60
15	2,025.60	0.00	0.00	0.00	0.00	0.00	2,025.60	0.00	-70.00	-70.00	2,095.60
16	2,025.60	0.00	0.00	0.00	0.00	0.00	2,025.60	0.00	-70.00	-70.00	2,095.60
17	2,025.60	0.00	0.00	0.00	0.00	0.00	2,025.60	0.00	-70.00	-70.00	2,095.60
18	2,025.60	0.00	0.00	0.00	0.00	0.00	2,025.60	0.00	-70.20	-70.20	2,095.80
19	2,025.60	0.00	0.00	0.00	0.00	0.00	2,025.60	0.00	-70.00	-70.00	2,095.60
20	2,025.60	0.00	0.00	0.00	0.00	0.00	2,025.60	0.00	-70.00	-70.00	2,095.60
21	2,025.60	0.00	0.00	0.00	0.00	0.00	2,025.60	0.00	-70.00	-70.00	2,095.60
22	2,025.60	0.00	0.00	0.00	0.00	0.00	2,025.60	0.00	-70.00	-70.00	2,095.60
23	2,025.60	0.00	0.00	0.00	0.00	0.00	2,025.60	0.00	-70.20	-70.20	2,095.80
24	810.24	0.00	337.60	1,350.40	0.00	0.00	2,498.24	0.00	-57.56	-57.56	2,555.80
Total	46,183.68	1,092.00	675.20	2,700.80	6,752.00	0.00	57,403.68	0.00	-1,010.52	-1,010.52	58,414.20

34012 Perales Villalobos Crescencio

Extr. 2	0.00	0.00	0.00	0.00	8,689.00	0.00	8,689.00	0.00	745.00	745.00	7,944.00
1	2,606.70	0.00	0.00	0.00	0.00	0.00	2,606.70	0.00	19.30	19.30	2,587.40
2	2,606.70	0.00	0.00	0.00	0.00	0.00	2,606.70	0.00	19.30	19.30	2,587.40
3	2,606.70	0.00	0.00	0.00	0.00	0.00	2,606.70	0.00	19.30	19.30	2,587.40
4	2,606.70	0.00	0.00	0.00	0.00	0.00	2,606.70	0.00	19.30	19.30	2,587.40
5	2,606.70	0.00	0.00	0.00	0.00	0.00	2,606.70	0.00	19.30	19.30	2,587.40
6	1,042.68	0.00	434.45	1,737.80	0.00	0.00	3,214.93	0.00	52.93	52.93	3,162.00
7	2,606.70	0.00	0.00	0.00	0.00	0.00	2,606.70	0.00	19.30	19.30	2,587.40
8	2,606.70	0.00	0.00	0.00	0.00	0.00	2,606.70	0.00	19.30	19.30	2,587.40
9	2,606.70	0.00	0.00	0.00	0.00	0.00	2,606.70	0.00	19.30	19.30	2,587.40
10	2,606.70	0.00	0.00	0.00	0.00	0.00	2,606.70	0.00	19.30	19.30	2,587.40
11	2,606.70	0.00	0.00	0.00	0.00	0.00	2,606.70	0.00	19.30	19.30	2,587.40
12	2,606.70	0.00	0.00	0.00	0.00	0.00	2,606.70	0.00	19.10	19.10	2,587.60
13	2,606.70	0.00	0.00	0.00	0.00	0.00	2,606.70	0.00	19.30	19.30	2,587.40
14	2,606.70	0.00	0.00	0.00	0.00	0.00	2,606.70	0.00	19.30	19.30	2,587.40
15	2,606.70	0.00	0.00	0.00	0.00	0.00	2,606.70	0.00	19.30	19.30	2,587.40
16	2,606.70	0.00	0.00	0.00	0.00	0.00	2,606.70	0.00	19.30	19.30	2,587.40
17	2,606.70	0.00	0.00	0.00	0.00	0.00	2,606.70	0.00	19.30	19.30	2,587.40
18	2,606.70	0.00	0.00	0.00	0.00	0.00	2,606.70	0.00	19.30	19.30	2,587.40
19	2,606.70	0.00	0.00	0.00	0.00	0.00	2,606.70	0.00	19.10	19.10	2,587.60
20	2,606.70	0.00	0.00	0.00	0.00	0.00	2,606.70	0.00	19.30	19.30	2,587.40
21	2,606.70	0.00	0.00	0.00	0.00	0.00	2,606.70	0.00	19.30	19.30	2,587.40
22	2,606.70	0.00	0.00	0.00	0.00	0.00	2,606.70	0.00	19.30	19.30	2,587.40
23	868.90	0.00	434.45	1,737.80	0.00	0.00	3,041.15	0.00	19.35	19.35	3,021.80
24	2,606.70	0.00	0.00	0.00	0.00	0.00	2,606.70	0.00	19.10	19.10	2,587.60
Total	59,258.98	0.00	868.90	3,475.60	8,689.00	0.00	72,292.48	0.00	1,241.28	1,241.28	71,051.20

34013 Sandoval Luna Guillermo

Extr. 2	0.00	0.00	0.00	0.00	7,028.50	0.00	7,028.50	0.00	564.50	564.50	6,464.00
1	2,108.55	0.00	0.00	0.00	0.00	0.00	2,108.55	0.00	-63.45	-63.45	2,172.00
2	2,108.55	0.00	0.00	0.00	0.00	0.00	2,108.55	0.00	-63.25	-63.25	2,171.80
3	2,108.55	0.00	0.00	0.00	0.00	0.00	2,108.55	0.00	-63.45	-63.45	2,172.00
4	2,108.55	0.00	0.00	0.00	0.00	0.00	2,108.55	0.00	-63.25	-63.25	2,171.80
5	2,108.55	0.00	0.00	0.00	0.00	0.00	2,108.55	0.00	-63.45	-63.45	2,172.00
6	843.42	0.00	351.42	1,405.70	0.00	0.00	2,600.54	0.00	-34.06	-34.06	2,634.60
7	2,108.55	0.00	0.00	0.00	0.00	0.00	2,108.55	0.00	-63.45	-63.45	2,172.00

MUNICIPIO DE IXTLAHUACAN DE LOS MEMBRILLOS JALISCO

Reg Pat IMSS: 0000000000
RFC: MIM-850101-2Q8

Hoja: 93
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Hora: 10:32:35:515

KARDEX del empleado del periodo 1 al 24 Quincenal del 01/01/2013 al 31/12/2013

Periodo	Sueldo	Horas extras	Prima de vacacione	Vacaciones a tiempo	Aguinaldo	Otras Percepciones	Total Percepciones	Fondo de ahorro	Otras Deducciones	Total Deducciones	NETO
8	2,108.55	0.00	0.00	0.00	0.00	0.00	2,108.55	0.00	-63.25	-63.25	2,171.80
9	2,108.55	0.00	0.00	0.00	0.00	0.00	2,108.55	0.00	-63.45	-63.45	2,172.00
10	2,108.55	0.00	0.00	0.00	0.00	0.00	2,108.55	0.00	-63.25	-63.25	2,171.80
11	2,108.55	0.00	0.00	0.00	0.00	0.00	2,108.55	0.00	-63.45	-63.45	2,172.00
12	2,108.55	0.00	0.00	0.00	0.00	0.00	2,108.55	0.00	-63.25	-63.25	2,171.80
13	2,108.55	0.00	0.00	0.00	0.00	0.00	2,108.55	0.00	-63.45	-63.45	2,172.00
14	2,108.55	0.00	0.00	0.00	0.00	0.00	2,108.55	0.00	-63.25	-63.25	2,171.80
15	2,108.55	0.00	0.00	0.00	0.00	0.00	2,108.55	0.00	-63.45	-63.45	2,172.00
16	2,108.55	0.00	0.00	0.00	0.00	0.00	2,108.55	0.00	-63.25	-63.25	2,171.80
17	2,108.55	350.00	0.00	0.00	0.00	0.00	2,458.55	0.00	3.15	3.15	2,455.40
18	2,108.55	520.00	0.00	0.00	0.00	0.00	2,628.55	0.00	21.55	21.55	2,607.00
19	2,108.55	350.00	0.00	0.00	0.00	0.00	2,458.55	0.00	3.15	3.15	2,455.40
20	2,108.55	0.00	0.00	0.00	0.00	0.00	2,108.55	0.00	-63.25	-63.25	2,171.80
21	2,108.55	0.00	0.00	0.00	0.00	0.00	2,108.55	0.00	-63.45	-63.45	2,172.00
22	2,108.55	0.00	0.00	0.00	0.00	0.00	2,108.55	0.00	-63.25	-63.25	2,171.80
23	2,108.55	0.00	0.00	0.00	0.00	0.00	2,108.55	0.00	-63.45	-63.45	2,172.00
24	843.42	0.00	351.42	1,405.70	0.00	0.00	2,600.54	0.00	-34.06	-34.06	2,634.60
Total	48,074.94	1,220.00	702.84	2,811.40	7,028.50	0.00	59,837.68	0.00	-679.52	-679.52	60,517.20
34014 Nuño Vichis Jorge											
1	3,248.85	0.00	0.00	0.00	0.00	0.00	3,248.85	0.00	124.45	124.45	3,124.40
2	3,248.85	0.00	0.00	0.00	0.00	0.00	3,248.85	0.00	124.25	124.25	3,124.60
Total	6,497.70	0.00	0.00	0.00	0.00	0.00	6,497.70	0.00	248.70	248.70	6,249.00
34015 Aguilar Ramirez Jesus											
Extr. 2	0.00	0.00	0.00	0.00	9,648.00	0.00	9,648.00	0.00	849.40	849.40	8,798.60
1	2,894.40	0.00	482.40	0.00	0.00	0.00	3,376.80	0.00	65.40	65.40	3,311.40
2	2,894.40	0.00	0.00	0.00	0.00	0.00	2,894.40	0.00	65.40	65.40	2,829.00
3	2,894.40	0.00	0.00	0.00	0.00	0.00	2,894.40	0.00	65.60	65.60	2,828.80
4	2,894.40	0.00	0.00	0.00	0.00	0.00	2,894.40	0.00	65.40	65.40	2,829.00
5	2,894.40	0.00	0.00	0.00	0.00	0.00	2,894.40	0.00	65.60	65.60	2,828.80
6	1,157.76	0.00	482.40	1,929.60	0.00	0.00	3,569.76	0.00	106.76	106.76	3,463.00
7	2,894.40	0.00	0.00	0.00	0.00	0.00	2,894.40	0.00	65.40	65.40	2,829.00
8	2,894.40	0.00	0.00	0.00	0.00	0.00	2,894.40	0.00	65.60	65.60	2,828.80
9	2,894.40	0.00	0.00	0.00	0.00	0.00	2,894.40	0.00	65.40	65.40	2,829.00
10	2,894.40	0.00	0.00	0.00	0.00	0.00	2,894.40	0.00	65.60	65.60	2,828.80
11	2,894.40	0.00	0.00	0.00	0.00	0.00	2,894.40	0.00	65.40	65.40	2,829.00
12	2,894.40	0.00	0.00	0.00	0.00	0.00	2,894.40	0.00	65.40	65.40	2,829.00
13	2,894.40	0.00	0.00	0.00	0.00	0.00	2,894.40	0.00	65.60	65.60	2,828.80
14	2,894.40	0.00	0.00	0.00	0.00	0.00	2,894.40	0.00	65.40	65.40	2,829.00
15	2,894.40	0.00	0.00	0.00	0.00	0.00	2,894.40	0.00	65.60	65.60	2,828.80
16	2,894.40	0.00	0.00	0.00	0.00	0.00	2,894.40	0.00	65.40	65.40	2,829.00
17	2,894.40	0.00	0.00	0.00	0.00	0.00	2,894.40	0.00	65.60	65.60	2,828.80
18	2,894.40	0.00	0.00	0.00	0.00	0.00	2,894.40	0.00	65.40	65.40	2,829.00
19	2,894.40	0.00	0.00	0.00	0.00	0.00	2,894.40	0.00	65.60	65.60	2,828.80
20	2,894.40	0.00	0.00	0.00	0.00	0.00	2,894.40	0.00	65.40	65.40	2,829.00
21	2,894.40	0.00	0.00	0.00	0.00	0.00	2,894.40	0.00	65.60	65.60	2,828.80
22	2,894.40	0.00	0.00	0.00	0.00	0.00	2,894.40	0.00	65.40	65.40	2,829.00
23	964.80	0.00	482.40	1,929.60	0.00	0.00	3,376.80	0.00	65.40	65.40	3,311.40
24	2,894.40	0.00	0.00	0.00	0.00	0.00	2,894.40	0.00	65.60	65.60	2,828.80
Total	65,799.36	0.00	1,447.20	3,859.20	9,648.00	0.00	80,753.76	0.00	2,462.36	2,462.36	78,291.40
34016 Blancarte Mendez Juan Carlos											
Extr. 2	0.00	0.00	0.00	0.00	7,000.00	0.00	7,000.00	0.00	555.60	555.60	6,444.40
1	2,100.00	0.00	0.00	0.00	0.00	0.00	2,100.00	0.00	-64.40	-64.40	2,164.40
2	2,100.00	0.00	0.00	0.00	0.00	0.00	2,100.00	0.00	-64.20	-64.20	2,164.20
3	2,100.00	0.00	0.00	0.00	0.00	0.00	2,100.00	0.00	-64.40	-64.40	2,164.40
4	2,100.00	0.00	0.00	0.00	0.00	0.00	2,100.00	0.00	-64.20	-64.20	2,164.20
5	2,100.00	0.00	0.00	0.00	0.00	0.00	2,100.00	0.00	-64.20	-64.20	2,164.20

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KARDEX del empleado del periodo 1 al 24 Quincenal del 01/01/2013 al 31/12/2013

Periodo	Sueldo	Horas extras	Prima de vacacione	Vacaciones a tiempo	Aginaldo	Otras Percepciones	Total Percepciones	Fondo de ahorro	Otras Deducciones	Total Deducciones	NETO
6	2,100.00	0.00	0.00	0.00	0.00	0.00	2,100.00	0.00	-64.40	-64.40	2,164.40
7	2,100.00	0.00	0.00	0.00	0.00	0.00	2,100.00	0.00	-64.20	-64.20	2,164.20
8	700.00	200.00	350.00	1,400.00	0.00	0.00	2,650.00	0.00	-28.60	-28.60	2,678.60
9	2,100.00	0.00	0.00	0.00	0.00	0.00	2,100.00	0.00	-64.40	-64.40	2,164.40
10	2,100.00	350.00	0.00	0.00	0.00	0.00	2,450.00	0.00	2.40	2.40	2,447.60
11	2,100.00	0.00	0.00	0.00	0.00	0.00	2,100.00	0.00	-64.40	-64.40	2,164.40
12	2,100.00	0.00	0.00	0.00	0.00	0.00	2,100.00	0.00	-64.20	-64.20	2,164.20
13	2,100.00	0.00	0.00	0.00	0.00	0.00	2,100.00	0.00	-64.40	-64.40	2,164.40
14	2,100.00	0.00	0.00	0.00	0.00	0.00	2,100.00	0.00	-64.20	-64.20	2,164.20
15	2,100.00	0.00	0.00	0.00	0.00	0.00	2,100.00	0.00	-64.20	-64.20	2,164.20
16	2,100.00	0.00	0.00	0.00	0.00	0.00	2,100.00	0.00	-64.40	-64.40	2,164.40
17	2,100.00	0.00	0.00	0.00	0.00	0.00	2,100.00	0.00	-64.20	-64.20	2,164.20
18	2,100.00	0.00	0.00	0.00	0.00	0.00	2,100.00	0.00	-64.40	-64.40	2,164.40
19	2,100.00	525.00	0.00	0.00	0.00	0.00	2,625.00	0.00	21.40	21.40	2,603.60
20	2,100.00	525.00	0.00	0.00	0.00	0.00	2,625.00	0.00	21.20	21.20	2,603.80
21	2,100.00	0.00	0.00	0.00	0.00	0.00	2,100.00	0.00	-64.20	-64.20	2,164.20
22	2,100.00	350.00	0.00	0.00	0.00	0.00	2,450.00	0.00	2.20	2.20	2,447.80
23	2,100.00	350.00	0.00	0.00	0.00	0.00	2,450.00	0.00	2.20	2.20	2,447.80
24	840.00	525.00	350.00	1,400.00	0.00	0.00	3,115.00	0.00	51.40	51.40	3,063.60
Total	47,740.00	2,825.00	700.00	2,800.00	7,000.00	0.00	61,065.00	0.00	-465.20	-465.20	61,530.20

34017 Cervantes Enciso Armando

Extr. 2	0.00	0.00	0.00	0.00	7,645.50	0.00	7,645.50	0.00	631.50	631.50	7,014.00
1	2,293.65	0.00	0.00	0.00	0.00	0.00	2,293.65	0.00	-29.35	-29.35	2,323.00
2	2,293.65	0.00	0.00	0.00	0.00	0.00	2,293.65	0.00	-29.35	-29.35	2,323.00
3	2,293.65	0.00	0.00	0.00	0.00	0.00	2,293.65	0.00	-29.15	-29.15	2,322.80
4	2,293.65	0.00	0.00	0.00	0.00	0.00	2,293.65	0.00	-29.35	-29.35	2,323.00
5	2,293.65	0.00	0.00	0.00	0.00	0.00	2,293.65	0.00	-29.35	-29.35	2,323.00
6	917.46	0.00	382.27	1,529.10	0.00	0.00	2,828.83	0.00	1.83	1.83	2,827.00
7	2,293.65	0.00	0.00	0.00	0.00	0.00	2,293.65	0.00	-29.15	-29.15	2,322.80
8	2,293.65	0.00	0.00	0.00	0.00	0.00	2,293.65	0.00	-29.35	-29.35	2,323.00
9	2,293.65	380.00	0.00	0.00	0.00	0.00	2,673.65	0.00	41.45	41.45	2,632.20
10	2,293.65	0.00	0.00	0.00	0.00	0.00	2,293.65	0.00	-29.35	-29.35	2,323.00
11	2,293.65	0.00	0.00	0.00	0.00	0.00	2,293.65	0.00	-29.15	-29.15	2,322.80
12	2,293.65	0.00	0.00	0.00	0.00	0.00	2,293.65	0.00	-29.35	-29.35	2,323.00
13	2,293.65	0.00	0.00	0.00	0.00	0.00	2,293.65	0.00	-29.15	-29.15	2,322.80
14	2,293.65	172.02	0.00	0.00	0.00	0.00	2,465.67	0.00	3.87	3.87	2,461.80
15	2,293.65	0.00	0.00	0.00	0.00	0.00	2,293.65	0.00	-29.35	-29.35	2,323.00
16	2,293.65	0.00	0.00	0.00	0.00	0.00	2,293.65	0.00	-29.35	-29.35	2,323.00
17	2,293.65	0.00	0.00	0.00	0.00	0.00	2,293.65	0.00	-29.15	-29.15	2,322.80
18	2,293.65	0.00	0.00	0.00	0.00	0.00	2,293.65	0.00	-29.35	-29.35	2,323.00
19	2,293.65	0.00	0.00	0.00	0.00	0.00	2,293.65	0.00	-29.15	-29.15	2,322.80
20	2,293.65	0.00	0.00	0.00	0.00	0.00	2,293.65	0.00	-29.35	-29.35	2,323.00
21	2,293.65	0.00	0.00	0.00	0.00	0.00	2,293.65	0.00	-29.35	-29.35	2,323.00
22	2,293.65	0.00	0.00	0.00	0.00	0.00	2,293.65	0.00	-29.15	-29.15	2,322.80
23	2,293.65	0.00	0.00	0.00	0.00	0.00	2,293.65	0.00	-29.35	-29.35	2,323.00
24	2,293.65	525.00	0.00	0.00	0.00	0.00	2,818.65	0.00	57.25	57.25	2,761.40
Total	53,671.41	1,077.02	382.27	1,529.10	7,645.50	0.00	64,305.30	0.00	150.30	150.30	64,155.00

34018 Flores Martinez Jose Luis

Extr. 2	0.00	0.00	0.00	0.00	9,648.00	0.00	9,648.00	0.00	849.40	849.40	8,798.60
1	2,894.40	0.00	482.40	0.00	0.00	0.00	3,376.80	0.00	65.40	65.40	3,311.40
2	2,894.40	0.00	0.00	0.00	0.00	0.00	2,894.40	0.00	65.60	65.60	2,828.80
3	2,894.40	0.00	0.00	0.00	0.00	0.00	2,894.40	0.00	65.40	65.40	2,829.00
4	2,894.40	0.00	0.00	0.00	0.00	0.00	2,894.40	0.00	65.60	65.60	2,828.80
5	2,894.40	0.00	0.00	0.00	0.00	0.00	2,894.40	0.00	65.40	65.40	2,829.00
6	1,157.76	0.00	482.40	1,929.60	0.00	0.00	3,569.76	0.00	106.76	106.76	3,463.00
7	2,894.40	0.00	0.00	0.00	0.00	0.00	2,894.40	0.00	65.60	65.60	2,828.80
8	2,894.40	1,050.00	0.00	0.00	0.00	0.00	3,944.40	0.00	340.20	340.20	3,604.20
9	2,894.40	0.00	0.00	0.00	0.00	0.00	2,894.40	0.00	65.40	65.40	2,829.00

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KARDEX del empleado del periodo 1 al 24 Quincenal del 01/01/2013 al 31/12/2013

Periodo	Sueldo	Horas extras	Prima de vacacione	Vacaciones a tiempo	Aguinaldo	Otras Percepciones	Total Percepciones	Fondo de ahorro	Otras Deducciones	Total Deducciones	NETO
10	2,894.40	0.00	0.00	0.00	0.00	0.00	2,894.40	0.00	65.40	65.40	2,829.00
11	2,894.40	0.00	0.00	0.00	0.00	0.00	2,894.40	0.00	65.60	65.60	2,828.80
12	2,894.40	0.00	0.00	0.00	0.00	0.00	2,894.40	0.00	65.40	65.40	2,829.00
13	2,894.40	480.00	0.00	0.00	0.00	0.00	3,374.40	0.00	138.00	138.00	3,236.40
14	2,894.40	217.08	0.00	0.00	0.00	0.00	3,111.48	0.00	109.48	109.48	3,002.00
15	2,894.40	0.00	0.00	0.00	0.00	0.00	2,894.40	0.00	65.40	65.40	2,829.00
16	2,894.40	0.00	0.00	0.00	0.00	0.00	2,894.40	0.00	65.60	65.60	2,828.80
17	2,894.40	480.00	0.00	0.00	0.00	0.00	3,374.40	0.00	138.00	138.00	3,236.40
18	2,894.40	0.00	0.00	0.00	0.00	0.00	2,894.40	0.00	65.40	65.40	2,829.00
19	2,894.40	0.00	0.00	0.00	0.00	0.00	2,894.40	0.00	65.40	65.40	2,829.00
20	2,894.40	0.00	0.00	0.00	0.00	0.00	2,894.40	0.00	65.60	65.60	2,828.80
21	2,894.40	150.00	0.00	0.00	0.00	0.00	3,044.40	0.00	81.80	81.80	2,962.60
22	2,894.40	0.00	0.00	0.00	0.00	0.00	2,894.40	0.00	65.40	65.40	2,829.00
23	2,894.40	0.00	0.00	0.00	0.00	0.00	2,894.40	0.00	65.60	65.60	2,828.80
24	2,894.40	0.00	0.00	0.00	0.00	0.00	2,894.40	0.00	65.40	65.40	2,829.00
Total	67,728.96	2,377.08	964.80	1,929.60	9,648.00	0.00	82,648.44	0.00	2,942.24	2,942.24	79,706.20
34019 Aguilar Ramirez Manuel											
Extr. 2	0.00	0.00	0.00	0.00	8,457.00	0.00	8,457.00	0.00	719.80	719.80	7,737.20
1	2,537.10	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	11.70	11.70	2,525.40
2	2,537.10	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	11.70	11.70	2,525.40
3	2,537.10	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	11.70	11.70	2,525.40
4	2,537.10	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	11.70	11.70	2,525.40
5	2,537.10	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	11.70	11.70	2,525.40
6	2,537.10	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	11.70	11.70	2,525.40
7	845.70	0.00	422.85	1,691.40	0.00	0.00	2,959.95	0.00	11.75	11.75	2,948.20
8	2,537.10	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	11.70	11.70	2,525.40
9	2,537.10	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	11.70	11.70	2,525.40
10	2,537.10	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	11.70	11.70	2,525.40
11	2,537.10	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	11.50	11.50	2,525.60
12	2,537.10	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	11.70	11.70	2,525.40
13	2,537.10	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	11.70	11.70	2,525.40
14	2,537.10	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	11.70	11.70	2,525.40
15	2,537.10	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	11.70	11.70	2,525.40
16	2,537.10	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	11.70	11.70	2,525.40
17	2,537.10	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	11.70	11.70	2,525.40
18	2,537.10	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	11.70	11.70	2,525.40
19	2,537.10	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	11.70	11.70	2,525.40
20	2,537.10	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	11.70	11.70	2,525.40
21	2,537.10	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	11.70	11.70	2,525.40
22	2,537.10	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	11.70	11.70	2,525.40
23	2,537.10	416.00	0.00	0.00	0.00	0.00	2,953.10	0.00	71.90	71.90	2,881.20
24	2,537.10	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	11.70	11.70	2,525.40
Total	59,199.00	416.00	422.85	1,691.40	8,457.00	0.00	70,186.25	0.00	1,060.65	1,060.65	69,125.60
34020 Covarubias Mejia Sergio											
Extr. 2	0.00	0.00	0.00	0.00	8,891.50	0.00	8,891.50	0.00	767.10	767.10	8,124.40
1	2,667.45	0.00	0.00	0.00	0.00	0.00	2,667.45	0.00	40.85	40.85	2,626.60
2	2,667.45	0.00	0.00	0.00	0.00	0.00	2,667.45	0.00	40.85	40.85	2,626.60
3	2,667.45	0.00	0.00	0.00	0.00	0.00	2,667.45	0.00	40.85	40.85	2,626.60
4	2,667.45	0.00	0.00	0.00	0.00	0.00	2,667.45	0.00	40.65	40.65	2,626.80
5	2,667.45	0.00	0.00	0.00	0.00	0.00	2,667.45	0.00	40.85	40.85	2,626.60
6	2,667.45	0.00	0.00	0.00	0.00	0.00	2,667.45	0.00	40.85	40.85	2,626.60
7	889.15	0.00	444.58	1,778.30	0.00	0.00	3,112.03	0.00	40.83	40.83	3,071.20
8	2,667.45	0.00	0.00	0.00	0.00	0.00	2,667.45	0.00	40.85	40.85	2,626.60
9	2,667.45	0.00	0.00	0.00	0.00	0.00	2,667.45	0.00	40.65	40.65	2,626.80
10	2,667.45	0.00	0.00	0.00	0.00	0.00	2,667.45	0.00	40.85	40.85	2,626.60
11	2,667.45	333.00	0.00	0.00	0.00	0.00	3,000.45	0.00	77.05	77.05	2,923.40
12	2,667.45	0.00	0.00	0.00	0.00	0.00	2,667.45	0.00	40.85	40.85	2,626.60
13	2,667.45	0.00	0.00	0.00	0.00	0.00	2,667.45	0.00	40.65	40.65	2,626.80

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KARDEX del empleado del periodo 1 al 24 Quincenal del 01/01/2013 al 31/12/2013

Periodo	Sueldo	Horas extras	Prima de vacacione	Vacaciones a tiempo	Aginaldo	Otras Percepciones	Total Percepciones	Fondo de ahorro	Otras Deducciones	Total Deducciones	NETO
14	2,667.45	0.00	0.00	0.00	0.00	0.00	2,667.45	0.00	40.85	40.85	2,626.60
15	2,667.45	500.00	0.00	0.00	0.00	0.00	3,167.45	0.00	647.05	647.05	2,520.40
16	2,667.45	625.00	0.00	0.00	0.00	0.00	3,292.45	0.00	660.45	660.45	2,632.00
17	2,667.45	0.00	0.00	0.00	0.00	0.00	2,667.45	0.00	572.25	572.25	2,095.20
18	2,667.45	0.00	0.00	0.00	0.00	0.00	2,667.45	0.00	572.45	572.45	2,095.00
19	2,667.45	0.00	0.00	0.00	0.00	0.00	2,667.45	0.00	572.25	572.25	2,095.20
20	2,667.45	0.00	0.00	0.00	0.00	0.00	2,667.45	0.00	572.25	572.25	2,095.20
21	2,667.45	0.00	0.00	0.00	0.00	0.00	2,667.45	0.00	572.25	572.25	2,095.20
22	2,667.45	0.00	0.00	0.00	0.00	0.00	2,667.45	0.00	572.25	572.25	2,095.20
23	889.15	0.00	444.58	1,778.30	0.00	0.00	3,112.03	0.00	572.43	572.43	2,539.60
24	2,667.45	0.00	0.00	0.00	0.00	0.00	2,667.45	0.00	572.25	572.25	2,095.20
Total	60,462.20	1,458.00	889.16	3,556.60	8,891.50	0.00	75,257.46	0.00	7,260.46	7,260.46	67,997.00
35010 Luna Siordia Olga Karina											
Extr. 2	0.00	0.00	0.00	0.00	7,782.23	0.00	7,782.23	0.00	646.23	646.23	7,136.00
1	2,334.67	0.00	0.00	0.00	0.00	0.00	2,334.67	0.00	-10.33	-10.33	2,345.00
2	2,334.67	0.00	0.00	0.00	0.00	0.00	2,334.67	0.00	-10.33	-10.33	2,345.00
3	2,334.67	0.00	0.00	0.00	0.00	0.00	2,334.67	0.00	-10.33	-10.33	2,345.00
4	2,334.67	0.00	0.00	0.00	0.00	0.00	2,334.67	0.00	-10.33	-10.33	2,345.00
5	2,334.67	0.00	0.00	0.00	0.00	0.00	2,334.67	0.00	-10.33	-10.33	2,345.00
6	2,334.67	0.00	0.00	0.00	0.00	0.00	2,334.67	0.00	-10.33	-10.33	2,345.00
7	2,334.67	0.00	0.00	0.00	0.00	0.00	2,334.67	0.00	-10.33	-10.33	2,345.00
8	778.22	0.00	389.11	1,556.45	0.00	0.00	2,723.78	0.00	-10.42	-10.42	2,734.20
9	2,334.67	0.00	0.00	0.00	0.00	0.00	2,334.67	0.00	-10.33	-10.33	2,345.00
10	2,334.67	0.00	0.00	0.00	0.00	0.00	2,334.67	0.00	-10.33	-10.33	2,345.00
11	2,334.67	0.00	0.00	0.00	0.00	0.00	2,334.67	0.00	-10.33	-10.33	2,345.00
12	2,334.67	0.00	0.00	0.00	0.00	0.00	2,334.67	0.00	-10.33	-10.33	2,345.00
13	2,334.67	0.00	0.00	0.00	0.00	0.00	2,334.67	0.00	-10.33	-10.33	2,345.00
14	2,334.67	0.00	0.00	0.00	0.00	0.00	2,334.67	0.00	-10.33	-10.33	2,345.00
15	2,334.67	0.00	0.00	0.00	0.00	0.00	2,334.67	0.00	-10.33	-10.33	2,345.00
16	2,334.67	0.00	0.00	0.00	0.00	0.00	2,334.67	0.00	-10.33	-10.33	2,345.00
17	2,334.67	0.00	0.00	0.00	0.00	0.00	2,334.67	0.00	-10.33	-10.33	2,345.00
18	2,334.67	0.00	0.00	0.00	0.00	0.00	2,334.67	0.00	-10.33	-10.33	2,345.00
19	2,334.67	0.00	0.00	0.00	0.00	0.00	2,334.67	0.00	-10.33	-10.33	2,345.00
20	2,334.67	0.00	0.00	0.00	0.00	0.00	2,334.67	0.00	-10.33	-10.33	2,345.00
21	2,334.67	0.00	0.00	0.00	0.00	0.00	2,334.67	0.00	-10.33	-10.33	2,345.00
22	2,334.67	0.00	0.00	0.00	0.00	0.00	2,334.67	0.00	-10.33	-10.33	2,345.00
23	778.22	0.00	389.11	1,556.45	0.00	0.00	2,723.78	0.00	-10.22	-10.22	2,734.00
24	2,334.67	0.00	0.00	0.00	0.00	0.00	2,334.67	0.00	-10.33	-10.33	2,345.00
Total	52,919.18	0.00	778.22	3,112.90	7,782.23	0.00	64,592.53	0.00	398.33	398.33	64,194.20
Total Dep..	1,111,419.61	15,562.04	12,703.26	44,333.35	157,425.97	0.00	1,341,444.23	0.00	70,792.03	70,792.03	1,270,652.20

Departamento 35 Servicios Medicos

35001 Conteras Ramirez J. Felix											
Extr. 2	0.00	0.00	0.00	0.00	16,762.30	0.00	16,762.30	0.00	3,087.70	3,087.70	13,674.60
1	4,213.05	0.00	0.00	0.00	0.00	0.00	4,213.05	0.00	383.05	383.05	3,830.00
2	4,213.05	0.00	0.00	0.00	0.00	0.00	4,213.05	0.00	383.05	383.05	3,830.00
3	4,213.05	0.00	0.00	0.00	0.00	0.00	4,213.05	0.00	383.25	383.25	3,829.80
4	4,213.05	0.00	0.00	0.00	0.00	0.00	4,213.05	0.00	383.05	383.05	3,830.00
5	4,213.05	0.00	0.00	0.00	0.00	0.00	4,213.05	0.00	383.25	383.25	3,829.80
6	4,213.05	0.00	0.00	0.00	0.00	0.00	4,213.05	0.00	383.05	383.05	3,830.00
7	4,213.05	0.00	0.00	0.00	0.00	0.00	4,213.05	0.00	383.05	383.05	3,830.00
8	5,028.69	0.00	0.00	0.00	0.00	0.00	5,028.69	0.00	528.69	528.69	4,500.00
9	5,028.69	0.00	0.00	0.00	0.00	0.00	5,028.69	0.00	528.69	528.69	4,500.00

MUNICIPIO DE IXTLAHUACAN DE LOS MEMBRILLOS JALISCO

Reg Pat IMSS: 0000000000
RFC: MIM-850101-2Q8

Hoja: 97
Fecha: 16/Jun/2015
Hora: 10:32:35:515

KARDEX del empleado del periodo 1 al 24 Quincenal del 01/01/2013 al 31/12/2013

Periodo	Sueldo	Horas extras	Prima de vacacione	Vacaciones a tiempo	Aguinaldo	Otras Percepciones	Total Percepciones	Fondo de ahorro	Otras Deducciones	Total Deducciones	NETO
10	5,028.69	0.00	0.00	0.00	0.00	0.00	5,028.69	0.00	528.69	528.69	4,500.00
11	5,028.69	0.00	0.00	0.00	0.00	0.00	5,028.69	0.00	528.69	528.69	4,500.00
12	5,028.69	0.00	0.00	0.00	0.00	0.00	5,028.69	0.00	528.69	528.69	4,500.00
13	5,028.69	0.00	0.00	0.00	0.00	0.00	5,028.69	0.00	528.69	528.69	4,500.00
14	5,028.69	0.00	0.00	0.00	0.00	0.00	5,028.69	0.00	528.69	528.69	4,500.00
15	5,028.69	0.00	0.00	0.00	0.00	0.00	5,028.69	0.00	528.69	528.69	4,500.00
16	5,028.69	0.00	0.00	0.00	0.00	0.00	5,028.69	0.00	739.49	739.49	4,289.20
17	5,028.69	0.00	0.00	0.00	0.00	0.00	5,028.69	0.00	739.29	739.29	4,289.40
18	5,028.69	0.00	0.00	0.00	0.00	0.00	5,028.69	0.00	739.29	739.29	4,289.40
19	5,028.69	0.00	0.00	0.00	0.00	0.00	5,028.69	0.00	739.29	739.29	4,289.40
20	5,028.69	0.00	0.00	0.00	0.00	0.00	5,028.69	0.00	739.49	739.49	4,289.20
21	5,028.69	0.00	0.00	0.00	0.00	0.00	5,028.69	0.00	739.29	739.29	4,289.40
22	5,028.69	0.00	0.00	0.00	0.00	0.00	5,028.69	0.00	739.29	739.29	4,289.40
23	5,028.69	0.00	0.00	0.00	0.00	0.00	5,028.69	0.00	739.29	739.29	4,289.40
24	5,028.69	0.00	0.00	0.00	0.00	0.00	5,028.69	0.00	739.49	739.49	4,289.20
Total	114,979.08	0.00	0.00	0.00	16,762.30	0.00	131,741.38	0.00	16,653.18	16,653.18	115,088.20
35002 Aceves Lopez Gregorio											
Extr. 2	0.00	0.00	0.00	0.00	9,003.50	0.00	9,003.50	0.00	779.30	779.30	8,224.20
1	2,701.05	0.00	0.00	0.00	0.00	0.00	2,701.05	0.00	44.45	44.45	2,656.60
2	2,701.05	0.00	0.00	0.00	0.00	0.00	2,701.05	0.00	44.45	44.45	2,656.60
3	2,701.05	0.00	0.00	0.00	0.00	0.00	2,701.05	0.00	44.45	44.45	2,656.60
4	2,701.05	0.00	0.00	0.00	0.00	0.00	2,701.05	0.00	44.45	44.45	2,656.60
5	2,701.05	0.00	0.00	0.00	0.00	0.00	2,701.05	0.00	44.45	44.45	2,656.60
6	2,701.05	0.00	0.00	0.00	0.00	0.00	2,701.05	0.00	44.45	44.45	2,656.60
7	2,701.05	0.00	0.00	0.00	0.00	0.00	2,701.05	0.00	44.45	44.45	2,656.60
8	2,701.05	0.00	0.00	0.00	0.00	0.00	2,701.05	0.00	44.45	44.45	2,656.60
9	900.35	0.00	450.17	1,800.70	0.00	0.00	3,151.22	0.00	44.42	44.42	3,106.80
10	2,701.05	0.00	0.00	0.00	0.00	0.00	2,701.05	0.00	44.45	44.45	2,656.60
11	2,701.05	0.00	0.00	0.00	0.00	0.00	2,701.05	0.00	44.45	44.45	2,656.60
12	2,701.05	0.00	0.00	0.00	0.00	0.00	2,701.05	0.00	44.45	44.45	2,656.60
13	2,701.05	0.00	0.00	0.00	0.00	0.00	2,701.05	0.00	44.45	44.45	2,656.60
14	2,701.05	0.00	0.00	0.00	0.00	0.00	2,701.05	0.00	44.45	44.45	2,656.60
15	2,701.05	0.00	0.00	0.00	0.00	0.00	2,701.05	0.00	44.45	44.45	2,656.60
16	2,701.05	0.00	0.00	0.00	0.00	0.00	2,701.05	0.00	44.45	44.45	2,656.60
17	2,701.05	0.00	0.00	0.00	0.00	0.00	2,701.05	0.00	44.45	44.45	2,656.60
18	2,701.05	0.00	0.00	0.00	0.00	0.00	2,701.05	0.00	44.45	44.45	2,656.60
19	2,701.05	0.00	0.00	0.00	0.00	0.00	2,701.05	0.00	44.45	44.45	2,656.60
20	2,701.05	0.00	0.00	0.00	0.00	0.00	2,701.05	0.00	44.45	44.45	2,656.60
21	2,701.05	0.00	0.00	0.00	0.00	0.00	2,701.05	0.00	44.45	44.45	2,656.60
22	2,701.05	0.00	0.00	0.00	0.00	0.00	2,701.05	0.00	44.45	44.45	2,656.60
23	2,701.05	0.00	0.00	0.00	0.00	0.00	2,701.05	0.00	44.45	44.45	2,656.60
24	2,701.05	0.00	0.00	0.00	0.00	0.00	2,701.05	0.00	44.45	44.45	2,656.60
Total	63,024.50	0.00	450.17	1,800.70	9,003.50	0.00	74,278.87	0.00	1,846.07	1,846.07	72,432.80
35003 Torres Chaves Francisco Javier											
Extr. 2	0.00	0.00	0.00	0.00	8,570.45	0.00	8,570.45	0.00	732.05	732.05	7,838.40
1	2,578.20	0.00	0.00	0.00	0.00	0.00	2,578.20	0.00	16.20	16.20	2,562.00
2	2,578.20	0.00	0.00	0.00	0.00	0.00	2,578.20	0.00	16.00	16.00	2,562.20
3	2,578.20	0.00	0.00	0.00	0.00	0.00	2,578.20	0.00	16.20	16.20	2,562.00
4	2,578.20	0.00	0.00	0.00	0.00	0.00	2,578.20	0.00	16.20	16.20	2,562.00
5	2,578.20	0.00	0.00	0.00	0.00	0.00	2,578.20	0.00	16.20	16.20	2,562.00
6	2,578.20	0.00	0.00	0.00	0.00	0.00	2,578.20	0.00	16.20	16.20	2,562.00
7	2,578.20	0.00	0.00	0.00	0.00	0.00	2,578.20	0.00	16.20	16.20	2,562.00
8	2,578.20	0.00	0.00	0.00	0.00	0.00	2,578.20	0.00	16.00	16.00	2,562.20
9	859.40	0.00	429.70	1,718.80	0.00	0.00	3,007.90	0.00	16.30	16.30	2,991.60
10	2,578.20	0.00	0.00	0.00	0.00	0.00	2,578.20	0.00	16.20	16.20	2,562.00
11	2,578.20	0.00	0.00	0.00	0.00	0.00	2,578.20	0.00	16.20	16.20	2,562.00
12	2,578.20	0.00	0.00	0.00	0.00	0.00	2,578.20	0.00	16.00	16.00	2,562.20
13	2,578.20	0.00	0.00	0.00	0.00	0.00	2,578.20	0.00	16.20	16.20	2,562.00

MUNICIPIO DE IXTLAHUACAN DE LOS MEMBRILLOS JALISCO

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Hora: 10:32:35:515

KARDEX del empleado del periodo 1 al 24 Quincenal del 01/01/2013 al 31/12/2013

Periodo	Sueldo	Horas extras	Prima de vacacione	Vacaciones a tiempo	Aguinaldo	Otras Percepciones	Total Percepciones	Fondo de ahorro	Otras Deducciones	Total Deducciones	NETO
14	2,578.20	0.00	0.00	0.00	0.00	0.00	2,578.20	0.00	16.20	16.20	2,562.00
15	2,578.20	0.00	0.00	0.00	0.00	0.00	2,578.20	0.00	16.20	16.20	2,562.00
16	2,578.20	0.00	0.00	0.00	0.00	0.00	2,578.20	0.00	16.20	16.20	2,562.00
17	2,578.20	0.00	0.00	0.00	0.00	0.00	2,578.20	0.00	16.20	16.20	2,562.00
18	2,578.20	0.00	0.00	0.00	0.00	0.00	2,578.20	0.00	16.00	16.00	2,562.20
19	2,578.20	0.00	0.00	0.00	0.00	0.00	2,578.20	0.00	16.20	16.20	2,562.00
20	2,578.20	0.00	0.00	0.00	0.00	0.00	2,578.20	0.00	16.20	16.20	2,562.00
21	2,578.20	0.00	0.00	0.00	0.00	0.00	2,578.20	0.00	16.20	16.20	2,562.00
22	2,578.20	0.00	0.00	0.00	0.00	0.00	2,578.20	0.00	16.20	16.20	2,562.00
23	2,406.32	0.00	0.00	0.00	0.00	0.00	2,406.32	0.00	-2.48	-2.48	2,408.80
24	2,578.20	0.00	0.00	0.00	0.00	0.00	2,578.20	0.00	16.00	16.00	2,562.20
Total	59,986.12	0.00	429.70	1,718.80	8,570.45	0.00	70,705.07	0.00	1,101.27	1,101.27	69,603.80
35005 Chavez Rameño Jorge											
Extr. 2	0.00	0.00	0.00	0.00	8,413.00	0.00	8,413.00	0.00	715.00	715.00	7,698.00
1	2,523.90	0.00	0.00	0.00	0.00	0.00	2,523.90	0.00	496.50	496.50	2,027.40
2	2,523.90	0.00	0.00	0.00	0.00	0.00	2,523.90	0.00	496.50	496.50	2,027.40
3	2,523.90	0.00	0.00	0.00	0.00	0.00	2,523.90	0.00	496.50	496.50	2,027.40
4	2,523.90	0.00	0.00	0.00	0.00	0.00	2,523.90	0.00	496.50	496.50	2,027.40
5	2,523.90	0.00	0.00	0.00	0.00	0.00	2,523.90	0.00	496.50	496.50	2,027.40
6	2,523.90	0.00	0.00	0.00	0.00	0.00	2,523.90	0.00	496.50	496.50	2,027.40
7	2,523.90	0.00	0.00	0.00	0.00	0.00	2,523.90	0.00	496.50	496.50	2,027.40
8	2,523.90	0.00	0.00	0.00	0.00	0.00	2,523.90	0.00	496.50	496.50	2,027.40
9	2,523.90	0.00	0.00	0.00	0.00	0.00	2,523.90	0.00	496.50	496.50	2,027.40
10	2,523.90	0.00	0.00	0.00	0.00	0.00	2,523.90	0.00	496.50	496.50	2,027.40
11	2,523.90	0.00	0.00	0.00	0.00	0.00	2,523.90	0.00	496.50	496.50	2,027.40
12	2,523.90	0.00	0.00	0.00	0.00	0.00	2,523.90	0.00	496.50	496.50	2,027.40
13	2,523.90	0.00	0.00	0.00	0.00	0.00	2,523.90	0.00	496.50	496.50	2,027.40
14	2,523.90	0.00	0.00	0.00	0.00	0.00	2,523.90	0.00	496.50	496.50	2,027.40
15	2,523.90	0.00	0.00	0.00	0.00	0.00	2,523.90	0.00	496.50	496.50	2,027.40
16	2,523.90	0.00	0.00	0.00	0.00	0.00	2,523.90	0.00	496.50	496.50	2,027.40
17	2,523.90	0.00	0.00	0.00	0.00	0.00	2,523.90	0.00	496.50	496.50	2,027.40
18	2,523.90	0.00	0.00	0.00	0.00	0.00	2,523.90	0.00	496.50	496.50	2,027.40
19	2,523.90	0.00	0.00	0.00	0.00	0.00	2,523.90	0.00	496.50	496.50	2,027.40
20	1,009.56	0.00	420.65	1,682.60	0.00	0.00	3,112.81	0.00	529.61	529.61	2,583.20
21	2,523.90	0.00	0.00	0.00	0.00	0.00	2,523.90	0.00	496.50	496.50	2,027.40
22	2,523.90	0.00	0.00	0.00	0.00	0.00	2,523.90	0.00	496.50	496.50	2,027.40
23	2,523.90	0.00	0.00	0.00	0.00	0.00	2,523.90	0.00	496.50	496.50	2,027.40
24	2,523.90	0.00	0.00	0.00	0.00	0.00	2,523.90	0.00	496.50	496.50	2,027.40
Total	59,059.26	0.00	420.65	1,682.60	8,413.00	0.00	69,575.51	0.00	12,664.11	12,664.11	56,911.40
35006 Corona Tadeo Sergio											
Extr. 2	0.00	0.00	0.00	0.00	8,413.00	0.00	8,413.00	0.00	715.00	715.00	7,698.00
1	2,523.90	0.00	0.00	0.00	0.00	0.00	2,523.90	0.00	10.30	10.30	2,513.60
2	2,523.90	0.00	0.00	0.00	0.00	0.00	2,523.90	0.00	10.30	10.30	2,513.60
3	2,523.90	0.00	0.00	0.00	0.00	0.00	2,523.90	0.00	10.30	10.30	2,513.60
4	2,523.90	0.00	0.00	0.00	0.00	0.00	2,523.90	0.00	10.10	10.10	2,513.80
5	2,523.90	0.00	0.00	0.00	0.00	0.00	2,523.90	0.00	10.30	10.30	2,513.60
6	2,523.90	0.00	0.00	0.00	0.00	0.00	2,523.90	0.00	10.30	10.30	2,513.60
7	2,523.90	0.00	0.00	0.00	0.00	0.00	2,523.90	0.00	10.30	10.30	2,513.60
8	2,523.90	0.00	0.00	0.00	0.00	0.00	2,523.90	0.00	10.30	10.30	2,513.60
9	2,523.90	0.00	0.00	0.00	0.00	0.00	2,523.90	0.00	10.10	10.10	2,513.80
10	2,523.90	0.00	0.00	0.00	0.00	0.00	2,523.90	0.00	10.30	10.30	2,513.60
11	2,523.90	0.00	0.00	0.00	0.00	0.00	2,523.90	0.00	10.30	10.30	2,513.60
12	2,523.90	0.00	0.00	0.00	0.00	0.00	2,523.90	0.00	10.30	10.30	2,513.60
13	2,523.90	0.00	0.00	0.00	0.00	0.00	2,523.90	0.00	10.30	10.30	2,513.60
14	2,523.90	0.00	0.00	0.00	0.00	0.00	2,523.90	0.00	10.10	10.10	2,513.80
15	2,523.90	0.00	0.00	0.00	0.00	0.00	2,523.90	0.00	10.30	10.30	2,513.60
16	2,523.90	0.00	0.00	0.00	0.00	0.00	2,523.90	0.00	10.30	10.30	2,513.60
17	2,523.90	0.00	0.00	0.00	0.00	0.00	2,523.90	0.00	10.30	10.30	2,513.60

MUNICIPIO DE IXTLAHUACAN DE LOS MEMBRILLOS JALISCO

Reg Pat IMSS: 0000000000
RFC: MIM-850101-2Q8

Hoja: 99
Fecha: 16/Jun/2015
Hora: 10:32:35:515

KARDEX del empleado del periodo 1 al 24 Quincenal del 01/01/2013 al 31/12/2013

Periodo	Sueldo	Horas extras	Prima de vacacione	Vacaciones a tiempo	Aguinaldo	Otras Percepciones	Total Percepciones	Fondo de ahorro	Otras Deducciones	Total Deducciones	NETO
18	2,523.90	0.00	0.00	0.00	0.00	0.00	2,523.90	0.00	10.30	10.30	2,513.60
19	2,523.90	0.00	0.00	0.00	0.00	0.00	2,523.90	0.00	10.10	10.10	2,513.80
20	2,523.90	0.00	0.00	0.00	0.00	0.00	2,523.90	0.00	10.30	10.30	2,513.60
21	2,523.90	0.00	0.00	0.00	0.00	0.00	2,523.90	0.00	10.30	10.30	2,513.60
22	2,523.90	0.00	0.00	0.00	0.00	0.00	2,523.90	0.00	10.30	10.30	2,513.60
23	2,523.90	0.00	0.00	0.00	0.00	0.00	2,523.90	0.00	10.30	10.30	2,513.60
24	2,523.90	0.00	0.00	0.00	0.00	0.00	2,523.90	0.00	10.10	10.10	2,513.80
Total	60,573.60	0.00	0.00	0.00	8,413.00	0.00	68,986.60	0.00	961.20	961.20	68,025.40
35008 Rivera Rivera Ma. Del Carmen											
Extr. 2	0.00	0.00	0.00	0.00	16,762.30	0.00	16,762.30	0.00	3,087.50	3,087.50	13,674.80
1	3,829.95	0.00	0.00	0.00	0.00	0.00	3,829.95	0.00	321.95	321.95	3,508.00
2	3,829.95	0.00	0.00	0.00	0.00	0.00	3,829.95	0.00	321.75	321.75	3,508.20
3	3,829.95	0.00	0.00	0.00	0.00	0.00	3,829.95	0.00	321.95	321.95	3,508.00
4	3,829.95	0.00	0.00	0.00	0.00	0.00	3,829.95	0.00	321.75	321.75	3,508.20
5	3,829.95	0.00	0.00	0.00	0.00	0.00	3,829.95	0.00	321.75	321.75	3,508.20
6	3,829.95	0.00	0.00	0.00	0.00	0.00	3,829.95	0.00	321.95	321.95	3,508.00
7	3,829.95	0.00	0.00	0.00	0.00	0.00	3,829.95	0.00	321.75	321.75	3,508.20
8	4,693.44	0.00	838.12	335.25	0.00	0.00	5,866.81	0.00	528.81	528.81	5,338.00
9	5,028.69	0.00	0.00	0.00	0.00	0.00	5,028.69	0.00	528.69	528.69	4,500.00
10	5,028.69	0.00	0.00	0.00	0.00	0.00	5,028.69	0.00	528.69	528.69	4,500.00
11	5,028.69	0.00	0.00	0.00	0.00	0.00	5,028.69	0.00	528.69	528.69	4,500.00
12	5,028.69	0.00	0.00	0.00	0.00	0.00	5,028.69	0.00	528.69	528.69	4,500.00
13	5,028.69	0.00	0.00	0.00	0.00	0.00	5,028.69	0.00	528.69	528.69	4,500.00
14	5,028.69	0.00	0.00	0.00	0.00	0.00	5,028.69	0.00	528.69	528.69	4,500.00
15	5,028.69	0.00	0.00	0.00	0.00	0.00	5,028.69	0.00	528.69	528.69	4,500.00
16	5,028.69	0.00	0.00	0.00	0.00	0.00	5,028.69	0.00	780.09	780.09	4,248.60
17	5,028.69	0.00	0.00	0.00	0.00	0.00	5,028.69	0.00	780.09	780.09	4,248.60
18	5,028.69	0.00	0.00	0.00	0.00	0.00	5,028.69	0.00	780.09	780.09	4,248.60
19	5,028.69	0.00	0.00	0.00	0.00	0.00	5,028.69	0.00	780.09	780.09	4,248.60
20	5,028.69	0.00	0.00	0.00	0.00	0.00	5,028.69	0.00	780.09	780.09	4,248.60
21	5,028.69	2,250.00	0.00	0.00	0.00	0.00	7,278.69	0.00	1,259.09	1,259.09	6,019.60
22	5,028.69	0.00	0.00	0.00	0.00	0.00	5,028.69	0.00	780.09	780.09	4,248.60
23	5,028.69	0.00	0.00	0.00	0.00	0.00	5,028.69	0.00	739.29	739.29	4,289.40
24	5,028.69	0.00	0.00	0.00	0.00	0.00	5,028.69	0.00	739.29	739.29	4,289.40
Total	111,962.13	2,250.00	838.12	335.25	16,762.30	0.00	132,147.80	0.00	16,988.20	16,988.20	115,159.60
35009 Vaca Castañeda Rebeca Noemi											
Extr. 2	0.00	0.00	0.00	0.00	10,000.00	0.00	10,000.00	0.00	887.60	887.60	9,112.40
1	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
2	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
3	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
4	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	76.80	76.80	2,923.20
5	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
6	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
7	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
8	2,800.00	0.00	500.00	200.00	0.00	0.00	3,500.00	0.00	77.00	77.00	3,423.00
9	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
10	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
11	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
12	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
13	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
14	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	76.80	76.80	2,923.20
15	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
16	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
17	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
18	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
19	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
20	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
21	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00

MUNICIPIO DE IXTLAHUACAN DE LOS MEMBRILLOS JALISCO

Reg Pat IMSS: 0000000000
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Hora: 10:32:35:515

KARDEX del empleado del periodo 1 al 24 Quincenal del 01/01/2013 al 31/12/2013

Periodo	Sueldo	Horas extras	Prima de vacacione	Vacaciones a tiempo	Aguinaldo	Otras Percepciones	Total Percepciones	Fondo de ahorro	Otras Deducciones	Total Deducciones	NETO
22	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
23	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
24	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	76.80	76.80	2,923.20
Total	71,800.00	0.00	500.00	200.00	10,000.00	0.00	82,500.00	0.00	2,735.00	2,735.00	79,765.00
59013 Espinoza Terrones Miguel Angel											
Extr. 2	0.00	0.00	0.00	0.00	10,000.00	0.00	10,000.00	0.00	887.80	887.80	9,112.20
1	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	546.40	546.40	2,453.60
2	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	546.60	546.60	2,453.40
3	3,000.00	300.00	0.00	0.00	0.00	0.00	3,300.00	0.00	599.20	599.20	2,700.80
4	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	546.60	546.60	2,453.40
5	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	546.40	546.40	2,453.60
6	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	546.40	546.40	2,453.60
7	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	546.40	546.40	2,453.60
8	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	546.40	546.40	2,453.60
9	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	546.60	546.60	2,453.40
10	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	546.40	546.40	2,453.60
11	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	546.40	546.40	2,453.60
12	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	546.40	546.40	2,453.60
13	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	546.40	546.40	2,453.60
14	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	546.60	546.60	2,453.40
15	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	546.40	546.40	2,453.60
16	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	546.40	546.40	2,453.60
17	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	546.40	546.40	2,453.60
18	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	546.40	546.40	2,453.60
19	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	796.60	796.60	2,203.40
20	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	796.40	796.40	2,203.60
21	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	1,046.40	1,046.40	1,953.60
22	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	1,246.40	1,246.40	1,753.60
23	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	1,246.40	1,246.40	1,753.60
24	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	1,246.60	1,246.60	1,753.40
Total	72,000.00	300.00	0.00	0.00	10,000.00	0.00	82,300.00	0.00	17,155.40	17,155.40	65,144.60
Total Dep..	613,384.69	2,550.00	2,638.64	5,737.35	87,924.55	0.00	712,235.23	0.00	70,104.43	70,104.43	642,130.80

Departamento 36 Vialidad

36001 Martinez Gonzalez Uriel											
Extr. 2	0.00	0.00	0.00	0.00	5,660.33	0.00	5,660.33	0.00	244.53	244.53	5,415.80
1	1,716.91	0.00	0.00	0.00	0.00	0.00	1,716.91	0.00	-94.89	-94.89	1,811.80
2	1,487.99	0.00	0.00	0.00	0.00	0.00	1,487.99	0.00	-116.41	-116.41	1,604.40
3	1,716.91	0.00	0.00	0.00	0.00	0.00	1,716.91	0.00	-94.89	-94.89	1,811.80
4	1,716.91	0.00	0.00	0.00	0.00	0.00	1,716.91	0.00	-94.89	-94.89	1,811.80
5	1,716.91	0.00	0.00	0.00	0.00	0.00	1,716.91	0.00	-94.89	-94.89	1,811.80
6	1,716.91	0.00	0.00	0.00	0.00	0.00	1,716.91	0.00	-94.89	-94.89	1,811.80
7	1,716.91	0.00	0.00	0.00	0.00	0.00	1,716.91	0.00	-94.89	-94.89	1,811.80
8	572.30	0.00	286.15	1,144.61	0.00	0.00	2,003.06	0.00	-94.74	-94.74	2,097.80
9	1,716.91	0.00	0.00	0.00	0.00	0.00	1,716.91	0.00	-94.89	-94.89	1,811.80
10	1,716.91	0.00	0.00	0.00	0.00	0.00	1,716.91	0.00	-94.89	-94.89	1,811.80
11	1,716.91	0.00	0.00	0.00	0.00	0.00	1,716.91	0.00	-94.89	-94.89	1,811.80
12	1,716.91	0.00	0.00	0.00	0.00	0.00	1,716.91	0.00	-94.89	-94.89	1,811.80
13	1,716.91	0.00	0.00	0.00	0.00	0.00	1,716.91	0.00	-94.89	-94.89	1,811.80
14	1,716.91	0.00	0.00	0.00	0.00	0.00	1,716.91	0.00	-94.89	-94.89	1,811.80
15	1,716.91	0.00	0.00	0.00	0.00	0.00	1,716.91	0.00	405.11	405.11	1,311.80
16	1,716.91	2,000.00	0.00	0.00	0.00	0.00	3,716.91	0.00	303.71	303.71	3,413.20
17	1,716.91	0.00	0.00	0.00	0.00	0.00	1,716.91	0.00	-94.89	-94.89	1,811.80

MUNICIPIO DE IXTLAHUACAN DE LOS MEMBRILLOS JALISCO

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KARDEX del empleado del periodo 1 al 24 Quincenal del 01/01/2013 al 31/12/2013

Periodo	Sueldo	Horas extras	Prima de vacacione	Vacaciones a tiempo	Aginaldo	Otras Percepciones	Total Percepciones	Fondo de ahorro	Otras Deducciones	Total Deducciones	NETO
18	1,716.91	0.00	0.00	0.00	0.00	0.00	1,716.91	0.00	-94.89	-94.89	1,811.80
19	1,602.45	0.00	0.00	0.00	0.00	0.00	1,602.45	0.00	-109.15	-109.15	1,711.60
20	1,716.91	0.00	0.00	0.00	0.00	0.00	1,716.91	0.00	-94.89	-94.89	1,811.80
21	1,716.91	0.00	0.00	0.00	0.00	0.00	1,716.91	0.00	-94.89	-94.89	1,811.80
22	1,716.91	0.00	0.00	0.00	0.00	0.00	1,716.91	0.00	-94.89	-94.89	1,811.80
23	1,716.91	0.00	0.00	0.00	0.00	0.00	1,716.91	0.00	-94.89	-94.89	1,811.80
24	1,716.91	0.00	0.00	0.00	0.00	0.00	1,716.91	0.00	-94.89	-94.89	1,811.80
Total	39,717.85	2,000.00	286.15	1,144.61	5,660.33	0.00	48,808.94	0.00	-1,169.86	-1,169.86	49,978.80

36002 Hernandez Hernandez Gerardo

Extr. 2	0.00	0.00	0.00	0.00	6,411.42	0.00	6,411.42	0.00	301.62	301.62	6,109.80
1	1,923.42	0.00	0.00	0.00	0.00	0.00	1,923.42	0.00	-76.58	-76.58	2,000.00
2	1,923.42	0.00	0.00	0.00	0.00	0.00	1,923.42	0.00	-76.58	-76.58	2,000.00
3	1,923.42	0.00	0.00	0.00	0.00	0.00	1,923.42	0.00	-76.58	-76.58	2,000.00
4	1,923.42	0.00	0.00	0.00	0.00	0.00	1,923.42	0.00	-76.58	-76.58	2,000.00
5	1,923.42	0.00	0.00	0.00	0.00	0.00	1,923.42	0.00	-76.58	-76.58	2,000.00
6	1,923.42	0.00	0.00	0.00	0.00	0.00	1,923.42	0.00	-76.58	-76.58	2,000.00
7	1,923.42	0.00	0.00	0.00	0.00	0.00	1,923.42	0.00	-76.58	-76.58	2,000.00
8	641.14	0.00	320.57	1,282.28	0.00	0.00	2,243.99	0.00	-76.61	-76.61	2,320.60
9	1,923.42	0.00	0.00	0.00	0.00	0.00	1,923.42	0.00	-76.38	-76.38	1,999.80
10	1,923.42	0.00	0.00	0.00	0.00	0.00	1,923.42	0.00	123.42	123.42	1,800.00
11	1,923.42	0.00	0.00	0.00	0.00	0.00	1,923.42	0.00	123.42	123.42	1,800.00
12	1,923.42	0.00	0.00	0.00	0.00	0.00	1,923.42	0.00	123.42	123.42	1,800.00
13	1,923.42	0.00	0.00	0.00	0.00	0.00	1,923.42	0.00	406.62	406.62	1,516.80
14	1,923.42	0.00	0.00	0.00	0.00	0.00	1,923.42	0.00	406.82	406.82	1,516.60
15	1,923.42	2,000.00	0.00	0.00	0.00	0.00	3,923.42	0.00	820.02	820.02	3,103.40
16	1,923.42	0.00	0.00	0.00	0.00	0.00	1,923.42	0.00	173.42	173.42	1,750.00
17	1,923.42	500.00	0.00	0.00	0.00	0.00	2,423.42	0.00	249.42	249.42	2,174.00
18	1,923.42	500.00	0.00	0.00	0.00	0.00	2,423.42	0.00	249.22	249.22	2,174.20
19	1,923.42	0.00	0.00	0.00	0.00	0.00	1,923.42	0.00	173.42	173.42	1,750.00
20	1,923.42	0.00	0.00	0.00	0.00	0.00	1,923.42	0.00	-76.58	-76.58	2,000.00
21	1,923.42	0.00	0.00	0.00	0.00	0.00	1,923.42	0.00	-76.58	-76.58	2,000.00
22	1,923.42	0.00	0.00	0.00	0.00	0.00	1,923.42	0.00	-76.58	-76.58	2,000.00
23	1,923.42	0.00	0.00	0.00	0.00	0.00	1,923.42	0.00	-76.58	-76.58	2,000.00
24	769.37	0.00	320.57	1,282.28	0.00	0.00	2,372.22	0.00	-68.38	-68.38	2,440.60
Total	43,725.75	3,000.00	641.14	2,564.56	6,411.42	0.00	56,342.87	0.00	2,087.07	2,087.07	54,255.80

Total Dep.. 83,443.60 5,000.00 927.29 3,709.17 12,071.75 0.00 105,151.81 0.00 917.21 917.21 104,234.60

Departamento 37 Juzgado Municipal

37001 Godinez Corona Getzauth

Extr. 2	0.00	0.00	0.00	0.00	18,874.00	0.00	18,874.00	0.00	3,638.20	3,638.20	15,235.80
1	5,662.20	0.00	0.00	0.00	0.00	0.00	5,662.20	0.00	662.20	662.20	5,000.00
2	5,662.20	0.00	0.00	0.00	0.00	0.00	5,662.20	0.00	662.20	662.20	5,000.00
3	5,662.20	0.00	0.00	0.00	0.00	0.00	5,662.20	0.00	662.20	662.20	5,000.00
4	5,662.20	0.00	0.00	0.00	0.00	0.00	5,662.20	0.00	662.20	662.20	5,000.00
5	5,662.20	0.00	0.00	0.00	0.00	0.00	5,662.20	0.00	662.20	662.20	5,000.00
6	5,662.20	0.00	0.00	0.00	0.00	0.00	5,662.20	0.00	662.20	662.20	5,000.00
7	5,662.20	0.00	0.00	0.00	0.00	0.00	5,662.20	0.00	662.20	662.20	5,000.00
8	5,662.20	0.00	0.00	0.00	0.00	0.00	5,662.20	0.00	662.20	662.20	5,000.00
9	5,662.20	0.00	0.00	0.00	0.00	0.00	5,662.20	0.00	662.20	662.20	5,000.00
10	5,662.20	0.00	0.00	0.00	0.00	0.00	5,662.20	0.00	662.20	662.20	5,000.00
11	5,662.20	0.00	0.00	0.00	0.00	0.00	5,662.20	0.00	662.20	662.20	5,000.00
12	5,662.20	0.00	0.00	0.00	0.00	0.00	5,662.20	0.00	662.20	662.20	5,000.00
13	5,662.20	0.00	0.00	0.00	0.00	0.00	5,662.20	0.00	662.20	662.20	5,000.00

MUNICIPIO DE IXTLAHUACAN DE LOS MEMBRILLOS JALISCO

Reg Pat IMSS: 0000000000
RFC: MIM-850101-2Q8

Hoja: 102
Fecha: 16/Jun/2015
Hora: 10:32:35:515

KARDEX del empleado del periodo 1 al 24 Quincenal del 01/01/2013 al 31/12/2013

Periodo	Sueldo	Horas extras	Prima de vacacione	Vacaciones a tiempo	Aginaldo	Otras Percepciones	Total Percepciones	Fondo de ahorro	Otras Deducciones	Total Deducciones	NETO
14	5,662.20	0.00	0.00	0.00	0.00	0.00	5,662.20	0.00	662.20	662.20	5,000.00
15	5,662.20	0.00	0.00	0.00	0.00	0.00	5,662.20	0.00	662.20	662.20	5,000.00
16	5,662.20	0.00	0.00	0.00	0.00	0.00	5,662.20	0.00	945.40	945.40	4,716.80
17	5,662.20	0.00	0.00	0.00	0.00	0.00	5,662.20	0.00	945.20	945.20	4,717.00
18	5,662.20	0.00	0.00	0.00	0.00	0.00	5,662.20	0.00	945.40	945.40	4,716.80
19	5,662.20	0.00	0.00	0.00	0.00	0.00	5,662.20	0.00	945.20	945.20	4,717.00
20	5,662.20	0.00	0.00	0.00	0.00	0.00	5,662.20	0.00	945.40	945.40	4,716.80
21	5,662.20	0.00	0.00	0.00	0.00	0.00	5,662.20	0.00	945.20	945.20	4,717.00
22	5,662.20	0.00	0.00	0.00	0.00	0.00	5,662.20	0.00	945.40	945.40	4,716.80
23	5,662.20	0.00	0.00	0.00	0.00	0.00	5,662.20	0.00	945.20	945.20	4,717.00
24	5,662.20	0.00	0.00	0.00	0.00	0.00	5,662.20	0.00	945.40	945.40	4,716.80
Total	135,892.80	0.00	0.00	0.00	18,874.00	0.00	154,766.80	0.00	22,078.80	22,078.80	132,688.00
37002 Serrano Hernandez Maria Angelica											
Extr. 2	0.00	0.00	0.00	0.00	4,848.25	0.00	4,848.25	0.00	192.45	192.45	4,655.80
1	1,454.48	0.00	0.00	0.00	0.00	0.00	1,454.48	0.00	-118.52	-118.52	1,573.00
2	1,454.48	0.00	0.00	0.00	0.00	0.00	1,454.48	0.00	-118.52	-118.52	1,573.00
3	1,454.48	0.00	0.00	0.00	0.00	0.00	1,454.48	0.00	-118.52	-118.52	1,573.00
4	1,454.48	0.00	0.00	0.00	0.00	0.00	1,454.48	0.00	-118.52	-118.52	1,573.00
5	1,454.48	0.00	0.00	0.00	0.00	0.00	1,454.48	0.00	-118.52	-118.52	1,573.00
6	1,454.48	0.00	0.00	0.00	0.00	0.00	1,454.48	0.00	-118.52	-118.52	1,573.00
7	1,454.48	0.00	0.00	0.00	0.00	0.00	1,454.48	0.00	-118.52	-118.52	1,573.00
8	1,454.48	0.00	0.00	0.00	0.00	0.00	1,454.48	0.00	-118.52	-118.52	1,573.00
9	1,454.48	0.00	0.00	0.00	0.00	0.00	1,454.48	0.00	-118.52	-118.52	1,573.00
10	1,454.48	0.00	0.00	0.00	0.00	0.00	1,454.48	0.00	-118.52	-118.52	1,573.00
11	1,454.48	0.00	0.00	0.00	0.00	0.00	1,454.48	0.00	-118.52	-118.52	1,573.00
12	1,454.48	0.00	0.00	0.00	0.00	0.00	1,454.48	0.00	-118.52	-118.52	1,573.00
13	1,454.48	0.00	0.00	0.00	0.00	0.00	1,454.48	0.00	-118.52	-118.52	1,573.00
14	1,454.48	0.00	0.00	0.00	0.00	0.00	1,454.48	0.00	-118.52	-118.52	1,573.00
15	1,454.48	840.00	0.00	0.00	0.00	0.00	2,294.48	0.00	-29.12	-29.12	2,323.60
16	1,454.48	0.00	0.00	0.00	0.00	0.00	1,454.48	0.00	-118.52	-118.52	1,573.00
17	1,454.48	0.00	0.00	0.00	0.00	0.00	1,454.48	0.00	-118.52	-118.52	1,573.00
18	1,454.48	0.00	0.00	0.00	0.00	0.00	1,454.48	0.00	-118.52	-118.52	1,573.00
19	1,454.48	0.00	0.00	0.00	0.00	0.00	1,454.48	0.00	-118.52	-118.52	1,573.00
20	1,454.48	0.00	0.00	0.00	0.00	0.00	1,454.48	0.00	-118.52	-118.52	1,573.00
21	1,454.48	500.00	0.00	0.00	0.00	0.00	1,954.48	0.00	-74.52	-74.52	2,029.00
22	1,454.48	500.00	0.00	0.00	0.00	0.00	1,954.48	0.00	-74.72	-74.72	2,029.20
23	1,454.48	500.00	0.00	0.00	0.00	0.00	1,954.48	0.00	-74.52	-74.52	2,029.00
24	1,454.48	500.00	0.00	0.00	0.00	0.00	1,954.48	0.00	-74.52	-74.52	2,029.00
Total	34,907.52	2,840.00	0.00	0.00	4,848.25	0.00	42,595.77	0.00	-2,386.83	-2,386.83	44,982.60
Total Dep..	170,800.32	2,840.00	0.00	0.00	23,722.25	0.00	197,362.57	0.00	19,691.97	19,691.97	177,670.60

Departamento 38 Fomento Agropecuario

38001 Herrera Alvarado Gonzalo

Extr. 2	0.00	0.00	0.00	0.00	12,734.50	0.00	12,734.50	0.00	1,742.90	1,742.90	10,991.60
1	3,820.35	0.00	0.00	0.00	0.00	0.00	3,820.35	0.00	320.35	320.35	3,500.00
2	3,820.35	0.00	0.00	0.00	0.00	0.00	3,820.35	0.00	320.35	320.35	3,500.00
3	3,820.35	0.00	0.00	0.00	0.00	0.00	3,820.35	0.00	320.15	320.15	3,500.20
4	3,820.35	0.00	0.00	0.00	0.00	0.00	3,820.35	0.00	320.35	320.35	3,500.00
5	3,820.35	0.00	0.00	0.00	0.00	0.00	3,820.35	0.00	320.35	320.35	3,500.00
6	3,820.35	0.00	0.00	0.00	0.00	0.00	3,820.35	0.00	320.35	320.35	3,500.00
7	3,820.35	0.00	0.00	0.00	0.00	0.00	3,820.35	0.00	511.15	511.15	3,309.20
8	3,820.35	0.00	0.00	0.00	0.00	0.00	3,820.35	0.00	511.35	511.35	3,309.00
9	3,820.35	0.00	0.00	0.00	0.00	0.00	3,820.35	0.00	511.35	511.35	3,309.00

MUNICIPIO DE IXTLAHUACAN DE LOS MEMBRILLOS JALISCO

Reg Pat IMSS: 0000000000
RFC: MIM-850101-2Q8

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Hora: 10:32:35:515

KARDEX del empleado del periodo 1 al 24 Quincenal del 01/01/2013 al 31/12/2013

Periodo	Sueldo	Horas extras	Prima de vacacione	Vacaciones a tiempo	Aguinaldo	Otras Percepciones	Total Percepciones	Fondo de ahorro	Otras Deducciones	Total Deducciones	NETO
10	3,820.35	0.00	0.00	0.00	0.00	0.00	3,820.35	0.00	511.35	511.35	3,309.00
11	3,820.35	0.00	0.00	0.00	0.00	0.00	3,820.35	0.00	511.15	511.15	3,309.20
12	3,820.35	0.00	0.00	0.00	0.00	0.00	3,820.35	0.00	511.35	511.35	3,309.00
13	3,820.35	0.00	0.00	0.00	0.00	0.00	3,820.35	0.00	511.35	511.35	3,309.00
14	3,820.35	0.00	0.00	0.00	0.00	0.00	3,820.35	0.00	511.35	511.35	3,309.00
15	3,820.35	0.00	0.00	0.00	0.00	0.00	3,820.35	0.00	511.15	511.15	3,309.20
16	3,820.35	0.00	0.00	0.00	0.00	0.00	3,820.35	0.00	511.35	511.35	3,309.00
17	3,820.35	0.00	0.00	0.00	0.00	0.00	3,820.35	0.00	511.35	511.35	3,309.00
18	3,820.35	0.00	0.00	0.00	0.00	0.00	3,820.35	0.00	511.35	511.35	3,309.00
19	3,820.35	0.00	0.00	0.00	0.00	0.00	3,820.35	0.00	761.15	761.15	3,059.20
20	3,820.35	0.00	0.00	0.00	0.00	0.00	3,820.35	0.00	761.35	761.35	3,059.00
21	3,820.35	0.00	0.00	0.00	0.00	0.00	3,820.35	0.00	761.35	761.35	3,059.00
22	3,820.35	0.00	0.00	0.00	0.00	0.00	3,820.35	0.00	761.35	761.35	3,059.00
23	3,820.35	0.00	0.00	0.00	0.00	0.00	3,820.35	0.00	511.15	511.15	3,309.20
24	3,820.35	0.00	0.00	0.00	0.00	0.00	3,820.35	0.00	511.35	511.35	3,309.00
Total	91,688.40	0.00	0.00	0.00	12,734.50	0.00	104,422.90	0.00	13,868.10	13,868.10	90,554.80

38002 Cervantes Ruiz Yanet Alejandra

1	2,505.15	0.00	0.00	0.00	0.00	0.00	2,505.15	0.00	8.35	8.35	2,496.80
2	2,505.15	0.00	0.00	0.00	0.00	0.00	2,505.15	0.00	8.15	8.15	2,497.00
3	2,505.15	0.00	0.00	0.00	0.00	0.00	2,505.15	0.00	8.15	8.15	2,497.00
4	2,505.15	0.00	0.00	0.00	0.00	0.00	2,505.15	0.00	8.35	8.35	2,496.80
5	2,505.15	0.00	0.00	0.00	0.00	0.00	2,505.15	0.00	8.15	8.15	2,497.00
6	2,505.15	0.00	0.00	0.00	0.00	0.00	2,505.15	0.00	8.15	8.15	2,497.00
7	2,505.15	0.00	0.00	0.00	0.00	0.00	2,505.15	0.00	8.35	8.35	2,496.80
11	167.01	0.00	0.00	0.00	0.00	0.00	167.01	0.00	-197.79	-197.79	364.80
12	2,505.15	0.00	0.00	0.00	0.00	0.00	2,505.15	0.00	8.35	8.35	2,496.80
Total	20,208.21	0.00	0.00	0.00	0.00	0.00	20,208.21	0.00	-131.79	-131.79	20,340.00

Total Dep.. 111,896.61 0.00 0.00 0.00 12,734.50 0.00 124,631.11 0.00 13,736.31 13,736.31 110,894.80

Departamento 39 Ganaderia

39002 Jimenez Herrera Juan Carlos

Extr. 2	0.00	0.00	0.00	0.00	11,486.00	0.00	11,486.00	0.00	1,231.60	1,231.60	10,254.40
1	3,445.80	0.00	0.00	0.00	0.00	0.00	3,445.80	0.00	145.80	145.80	3,300.00
2	3,445.80	0.00	0.00	0.00	0.00	0.00	3,445.80	0.00	145.80	145.80	3,300.00
3	3,445.80	0.00	0.00	0.00	0.00	0.00	3,445.80	0.00	145.80	145.80	3,300.00
4	3,445.80	0.00	0.00	0.00	0.00	0.00	3,445.80	0.00	145.80	145.80	3,300.00
5	3,445.80	0.00	0.00	0.00	0.00	0.00	3,445.80	0.00	145.60	145.60	3,300.20
6	3,445.80	0.00	0.00	0.00	0.00	0.00	3,445.80	0.00	145.80	145.80	3,300.00
7	3,445.80	0.00	0.00	0.00	0.00	0.00	3,445.80	0.00	145.80	145.80	3,300.00
8	3,445.80	0.00	0.00	0.00	0.00	0.00	3,445.80	0.00	145.80	145.80	3,300.00
9	3,445.80	0.00	0.00	0.00	0.00	0.00	3,445.80	0.00	145.80	145.80	3,300.00
10	3,445.80	0.00	0.00	0.00	0.00	0.00	3,445.80	0.00	145.60	145.60	3,300.20
11	3,445.80	0.00	0.00	0.00	0.00	0.00	3,445.80	0.00	145.80	145.80	3,300.00
12	3,445.80	0.00	0.00	0.00	0.00	0.00	3,445.80	0.00	145.80	145.80	3,300.00
13	3,445.80	0.00	0.00	0.00	0.00	0.00	3,445.80	0.00	145.80	145.80	3,300.00
14	3,445.80	0.00	0.00	0.00	0.00	0.00	3,445.80	0.00	145.80	145.80	3,300.00
15	3,445.80	0.00	0.00	0.00	0.00	0.00	3,445.80	0.00	145.60	145.60	3,300.20
16	3,445.80	0.00	0.00	0.00	0.00	0.00	3,445.80	0.00	318.20	318.20	3,127.60
17	3,445.80	0.00	0.00	0.00	0.00	0.00	3,445.80	0.00	318.00	318.00	3,127.80
18	3,445.80	0.00	0.00	0.00	0.00	0.00	3,445.80	0.00	318.00	318.00	3,127.80
19	3,445.80	0.00	0.00	0.00	0.00	0.00	3,445.80	0.00	318.00	318.00	3,127.80
20	3,445.80	0.00	0.00	0.00	0.00	0.00	3,445.80	0.00	318.00	318.00	3,127.80
21	3,445.80	0.00	0.00	0.00	0.00	0.00	3,445.80	0.00	318.20	318.20	3,127.60

MUNICIPIO DE IXTLAHUACAN DE LOS MEMBRILLOS JALISCO

Reg Pat IMSS: 0000000000
RFC: MIM-850101-2Q8

Hoja: 104
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Hora: 10:32:35:515

KARDEX del empleado del periodo 1 al 24 Quincenal del 01/01/2013 al 31/12/2013

Periodo	Sueldo	Horas extras	Prima de vacacione	Vacaciones a tiempo	Aguinaldo	Otras Percepciones	Total Percepciones	Fondo de ahorro	Otras Deducciones	Total Deducciones	NETO
22	3,445.80	0.00	0.00	0.00	0.00	0.00	3,445.80	0.00	318.00	318.00	3,127.80
23	3,445.80	0.00	0.00	0.00	0.00	0.00	3,445.80	0.00	318.00	318.00	3,127.80
24	3,445.80	0.00	0.00	0.00	0.00	0.00	3,445.80	0.00	318.00	318.00	3,127.80
Total	82,699.20	0.00	0.00	0.00	11,486.00	0.00	94,185.20	0.00	6,280.40	6,280.40	87,904.80

Total Dep.. 82,699.20 0.00 0.00 0.00 11,486.00 0.00 94,185.20 0.00 6,280.40 6,280.40 87,904.80

Departamento 40 Casa de la Cultura

40001 Gomar Navarro Irma Esperanza

Extr. 2	Sueldo	Horas extras	Prima de vacacione	Vacaciones a tiempo	Aguinaldo	Otras Percepciones	Total Percepciones	Fondo de ahorro	Otras Deducciones	Total Deducciones	NETO
Extr. 2	0.00	0.00	0.00	0.00	19,117.00	0.00	19,117.00	0.00	3,690.20	3,690.20	15,426.80
1	5,735.10	0.00	0.00	0.00	0.00	0.00	5,735.10	0.00	677.70	677.70	5,057.40
2	5,735.10	0.00	0.00	0.00	0.00	0.00	5,735.10	0.00	677.70	677.70	5,057.40
3	5,735.10	0.00	0.00	0.00	0.00	0.00	5,735.10	0.00	677.70	677.70	5,057.40
4	5,735.10	0.00	0.00	0.00	0.00	0.00	5,735.10	0.00	677.90	677.90	5,057.20
5	5,735.10	0.00	0.00	0.00	0.00	0.00	5,735.10	0.00	677.70	677.70	5,057.40
6	5,735.10	0.00	0.00	0.00	0.00	0.00	5,735.10	0.00	677.70	677.70	5,057.40
7	5,735.10	0.00	0.00	0.00	0.00	0.00	5,735.10	0.00	677.90	677.90	5,057.20
8	5,735.10	0.00	0.00	0.00	0.00	0.00	5,735.10	0.00	677.70	677.70	5,057.40
9	5,735.10	0.00	0.00	0.00	0.00	0.00	5,735.10	0.00	677.70	677.70	5,057.40
10	5,735.10	0.00	0.00	0.00	0.00	0.00	5,735.10	0.00	677.90	677.90	5,057.20
11	5,735.10	0.00	0.00	0.00	0.00	0.00	5,735.10	0.00	677.70	677.70	5,057.40
12	5,735.10	0.00	0.00	0.00	0.00	0.00	5,735.10	0.00	677.70	677.70	5,057.40
13	5,735.10	0.00	0.00	0.00	0.00	0.00	5,735.10	0.00	677.70	677.70	5,057.40
14	5,735.10	0.00	0.00	0.00	0.00	0.00	5,735.10	0.00	677.90	677.90	5,057.20
15	5,735.10	0.00	0.00	0.00	0.00	0.00	5,735.10	0.00	677.70	677.70	5,057.40
16	5,735.10	0.00	0.00	0.00	0.00	0.00	5,735.10	0.00	964.50	964.50	4,770.60
17	5,735.10	0.00	0.00	0.00	0.00	0.00	5,735.10	0.00	964.50	964.50	4,770.60
18	5,735.10	0.00	0.00	0.00	0.00	0.00	5,735.10	0.00	964.50	964.50	4,770.60
19	5,735.10	0.00	0.00	0.00	0.00	0.00	5,735.10	0.00	964.50	964.50	4,770.60
20	5,735.10	0.00	0.00	0.00	0.00	0.00	5,735.10	0.00	964.50	964.50	4,770.60
21	5,735.10	0.00	0.00	0.00	0.00	0.00	5,735.10	0.00	964.50	964.50	4,770.60
22	5,735.10	0.00	0.00	0.00	0.00	0.00	5,735.10	0.00	964.50	964.50	4,770.60
23	5,735.10	0.00	0.00	0.00	0.00	0.00	5,735.10	0.00	964.50	964.50	4,770.60
24	5,735.10	0.00	0.00	0.00	0.00	0.00	5,735.10	0.00	964.70	964.70	4,770.40
Total	137,642.40	0.00	0.00	0.00	19,117.00	0.00	156,759.40	0.00	22,537.20	22,537.20	134,222.20

40002 Manzo Nava Arturo Ivan

Extr. 2	Sueldo	Horas extras	Prima de vacacione	Vacaciones a tiempo	Aguinaldo	Otras Percepciones	Total Percepciones	Fondo de ahorro	Otras Deducciones	Total Deducciones	NETO
Extr. 2	0.00	0.00	0.00	0.00	10,363.22	0.00	10,363.22	0.00	927.22	927.22	9,436.00
1	2,710.03	0.00	0.00	0.00	0.00	0.00	2,710.03	0.00	380.83	380.83	2,329.20
2	3,108.97	0.00	0.00	0.00	0.00	0.00	3,108.97	0.00	444.37	444.37	2,664.60
3	3,108.97	0.00	0.00	0.00	0.00	0.00	3,108.97	0.00	444.57	444.57	2,664.40
4	3,108.97	0.00	0.00	0.00	0.00	0.00	3,108.97	0.00	444.37	444.37	2,664.60
5	3,108.97	0.00	0.00	0.00	0.00	0.00	3,108.97	0.00	444.57	444.57	2,664.40
6	3,108.97	0.00	0.00	0.00	0.00	0.00	3,108.97	0.00	444.37	444.37	2,664.60
7	3,108.97	0.00	0.00	0.00	0.00	0.00	3,108.97	0.00	444.37	444.37	2,664.60
8	1,036.32	0.00	518.16	2,072.64	0.00	0.00	3,627.12	0.00	444.52	444.52	3,182.60
9	3,108.97	0.00	0.00	0.00	0.00	0.00	3,108.97	0.00	444.37	444.37	2,664.60
10	3,108.97	0.00	0.00	0.00	0.00	0.00	3,108.97	0.00	444.57	444.57	2,664.40
11	3,108.97	0.00	0.00	0.00	0.00	0.00	3,108.97	0.00	444.37	444.37	2,664.60
12	3,108.97	0.00	0.00	0.00	0.00	0.00	3,108.97	0.00	444.37	444.37	2,664.60
13	3,108.97	0.00	0.00	0.00	0.00	0.00	3,108.97	0.00	444.57	444.57	2,664.40
14	3,108.97	0.00	0.00	0.00	0.00	0.00	3,108.97	0.00	444.37	444.37	2,664.60
15	3,108.97	0.00	0.00	0.00	0.00	0.00	3,108.97	0.00	444.37	444.37	2,664.60
16	3,108.97	0.00	0.00	0.00	0.00	0.00	3,108.97	0.00	599.77	599.77	2,509.20
17	3,108.97	335.53	0.00	0.00	0.00	0.00	3,444.50	0.00	301.10	301.10	3,143.40

MUNICIPIO DE IXTLAHUACAN DE LOS MEMBRILLOS JALISCO

Reg Pat IMSS: 0000000000
RFC: MIM-850101-2Q8

Hoja: 105
Fecha: 16/Jun/2015
Hora: 10:32:35:515

KARDEX del empleado del periodo 1 al 24 Quincenal del 01/01/2013 al 31/12/2013

Periodo	Sueldo	Horas extras	Prima de vacaciones	Vacaciones a tiempo	Aguinaldo	Otras Percepciones	Total Percepciones	Fondo de ahorro	Otras Deducciones	Total Deducciones	NETO
18	3,108.97	0.00	0.00	0.00	0.00	0.00	3,108.97	0.00	264.57	264.57	2,844.40
19	3,108.97	0.00	0.00	0.00	0.00	0.00	3,108.97	0.00	264.57	264.57	2,844.40
20	3,108.97	0.00	0.00	0.00	0.00	0.00	3,108.97	0.00	264.57	264.57	2,844.40
21	3,108.97	0.00	0.00	0.00	0.00	0.00	3,108.97	0.00	264.57	264.57	2,844.40
22	3,108.97	0.00	0.00	0.00	0.00	0.00	3,108.97	0.00	264.57	264.57	2,844.40
23	1,036.32	0.00	518.16	2,072.64	0.00	0.00	3,627.12	0.00	264.52	264.52	3,362.60
24	3,108.97	0.00	0.00	0.00	0.00	0.00	3,108.97	0.00	264.57	264.57	2,844.40
Total	70,071.04	335.53	1,036.32	4,145.28	10,363.22	0.00	85,951.39	0.00	10,282.99	10,282.99	75,668.40
40003 Enciso Perez Maria Gabriela											
Extr. 2	0.00	0.00	0.00	0.00	5,831.00	0.00	5,831.00	0.00	255.40	255.40	5,575.60
1	1,749.30	0.00	0.00	0.00	0.00	0.00	1,749.30	0.00	-87.70	-87.70	1,837.00
2	1,749.30	0.00	291.55	0.00	0.00	0.00	2,040.85	0.00	-87.75	-87.75	2,128.60
3	1,749.30	0.00	0.00	0.00	0.00	0.00	1,749.30	0.00	-87.70	-87.70	1,837.00
4	1,749.30	0.00	0.00	0.00	0.00	0.00	1,749.30	0.00	-87.70	-87.70	1,837.00
5	1,749.30	0.00	0.00	0.00	0.00	0.00	1,749.30	0.00	-87.90	-87.90	1,837.20
6	1,749.30	0.00	0.00	0.00	0.00	0.00	1,749.30	0.00	-87.70	-87.70	1,837.00
7	1,749.30	0.00	0.00	0.00	0.00	0.00	1,749.30	0.00	-87.70	-87.70	1,837.00
8	583.10	0.00	291.55	1,166.20	0.00	0.00	2,040.85	0.00	-87.75	-87.75	2,128.60
9	1,749.30	0.00	0.00	0.00	0.00	0.00	1,749.30	0.00	-87.70	-87.70	1,837.00
10	1,749.30	0.00	0.00	0.00	0.00	0.00	1,749.30	0.00	-87.70	-87.70	1,837.00
11	1,749.30	0.00	0.00	0.00	0.00	0.00	1,749.30	0.00	-87.70	-87.70	1,837.00
12	1,749.30	0.00	0.00	0.00	0.00	0.00	1,749.30	0.00	-87.70	-87.70	1,837.00
13	1,749.30	0.00	0.00	0.00	0.00	0.00	1,749.30	0.00	-87.90	-87.90	1,837.20
14	1,749.30	0.00	0.00	0.00	0.00	0.00	1,749.30	0.00	-87.70	-87.70	1,837.00
15	1,749.30	0.00	0.00	0.00	0.00	0.00	1,749.30	0.00	-87.70	-87.70	1,837.00
16	1,749.30	0.00	0.00	0.00	0.00	0.00	1,749.30	0.00	-87.70	-87.70	1,837.00
17	1,749.30	0.00	0.00	0.00	0.00	0.00	1,749.30	0.00	-87.70	-87.70	1,837.00
18	1,749.30	0.00	0.00	0.00	0.00	0.00	1,749.30	0.00	-87.70	-87.70	1,837.00
19	1,749.30	0.00	0.00	0.00	0.00	0.00	1,749.30	0.00	-87.70	-87.70	1,837.00
20	1,749.30	0.00	0.00	0.00	0.00	0.00	1,749.30	0.00	-87.90	-87.90	1,837.20
21	1,749.30	0.00	0.00	0.00	0.00	0.00	1,749.30	0.00	-87.70	-87.70	1,837.00
22	1,749.30	0.00	0.00	0.00	0.00	0.00	1,749.30	0.00	-87.70	-87.70	1,837.00
23	583.10	0.00	291.55	1,166.20	0.00	0.00	2,040.85	0.00	-87.75	-87.75	2,128.60
24	1,749.30	0.00	0.00	0.00	0.00	0.00	1,749.30	0.00	-87.70	-87.70	1,837.00
Total	39,650.80	0.00	874.65	2,332.40	5,831.00	0.00	48,688.85	0.00	-1,850.15	-1,850.15	50,539.00
40004 Michel Padilla Francisco Jose											
Extr. 2	0.00	0.00	0.00	0.00	5,770.08	0.00	5,770.08	0.00	251.48	251.48	5,518.60
1	1,731.02	0.00	0.00	0.00	0.00	0.00	1,731.02	0.00	-93.98	-93.98	1,825.00
2	1,731.02	0.00	0.00	0.00	0.00	0.00	1,731.02	0.00	-93.98	-93.98	1,825.00
3	1,731.02	0.00	0.00	0.00	0.00	0.00	1,731.02	0.00	-93.98	-93.98	1,825.00
4	1,731.02	0.00	0.00	0.00	0.00	0.00	1,731.02	0.00	-93.98	-93.98	1,825.00
5	1,731.02	0.00	0.00	0.00	0.00	0.00	1,731.02	0.00	-93.98	-93.98	1,825.00
6	1,731.02	0.00	0.00	0.00	0.00	0.00	1,731.02	0.00	-93.98	-93.98	1,825.00
7	1,731.02	0.00	0.00	0.00	0.00	0.00	1,731.02	0.00	-93.98	-93.98	1,825.00
8	1,731.02	0.00	0.00	0.00	0.00	0.00	1,731.02	0.00	-93.98	-93.98	1,825.00
9	1,731.02	0.00	0.00	0.00	0.00	0.00	1,731.02	0.00	-93.98	-93.98	1,825.00
10	1,731.02	0.00	0.00	0.00	0.00	0.00	1,731.02	0.00	-93.98	-93.98	1,825.00
11	1,731.02	0.00	0.00	0.00	0.00	0.00	1,731.02	0.00	-93.98	-93.98	1,825.00
12	1,731.02	0.00	0.00	0.00	0.00	0.00	1,731.02	0.00	-93.98	-93.98	1,825.00
13	1,731.02	0.00	0.00	0.00	0.00	0.00	1,731.02	0.00	-93.98	-93.98	1,825.00
14	1,731.02	0.00	0.00	0.00	0.00	0.00	1,731.02	0.00	-93.98	-93.98	1,825.00
15	1,731.02	0.00	0.00	0.00	0.00	0.00	1,731.02	0.00	-93.98	-93.98	1,825.00
16	1,731.02	0.00	0.00	0.00	0.00	0.00	1,731.02	0.00	-93.98	-93.98	1,825.00
17	1,731.02	0.00	0.00	0.00	0.00	0.00	1,731.02	0.00	-93.98	-93.98	1,825.00
18	1,731.02	0.00	0.00	0.00	0.00	0.00	1,731.02	0.00	-93.98	-93.98	1,825.00
19	1,731.02	0.00	0.00	0.00	0.00	0.00	1,731.02	0.00	-93.98	-93.98	1,825.00
20	1,731.02	0.00	0.00	0.00	0.00	0.00	1,731.02	0.00	-93.98	-93.98	1,825.00
21	1,731.02	0.00	0.00	0.00	0.00	0.00	1,731.02	0.00	-93.98	-93.98	1,825.00

MUNICIPIO DE IXTLAHUACAN DE LOS MEMBRILLOS JALISCO

Reg Pat IMSS: 0000000000
RFC: MIM-850101-2Q8

Hoja: 106
Fecha: 16/Jun/2015
Hora: 10:32:35:515

KARDEX del empleado del periodo 1 al 24 Quincenal del 01/01/2013 al 31/12/2013

Periodo	Sueldo	Horas extras	Prima de vacacione	Vacaciones a tiempo	Aguinaldo	Otras Percepciones	Total Percepciones	Fondo de ahorro	Otras Deducciones	Total Deducciones	NETO
22	1,731.02	0.00	0.00	0.00	0.00	0.00	1,731.02	0.00	-93.98	-93.98	1,825.00
23	1,731.02	0.00	0.00	0.00	0.00	0.00	1,731.02	0.00	-93.98	-93.98	1,825.00
24	1,731.02	0.00	0.00	0.00	0.00	0.00	1,731.02	0.00	-93.98	-93.98	1,825.00
Total	41,544.48	0.00	0.00	0.00	5,770.08	0.00	47,314.56	0.00	-2,004.04	-2,004.04	49,318.60
40005 Diaz Ramos Daniel											
3	2,076.62	0.00	0.00	0.00	0.00	0.00	2,076.62	0.00	-66.78	-66.78	2,143.40
Total	2,076.62	0.00	0.00	0.00	0.00	0.00	2,076.62	0.00	-66.78	-66.78	2,143.40
40006 Siordia Hernandez Julia Esther											
Extr. 2	0.00	0.00	0.00	0.00	4,000.33	0.00	4,000.33	0.00	138.33	138.33	3,862.00
1	1,200.10	0.00	0.00	0.00	0.00	0.00	1,200.10	0.00	-134.90	-134.90	1,335.00
2	1,200.10	0.00	0.00	0.00	0.00	0.00	1,200.10	0.00	-134.90	-134.90	1,335.00
3	1,200.10	0.00	0.00	0.00	0.00	0.00	1,200.10	0.00	-134.90	-134.90	1,335.00
4	1,200.10	0.00	0.00	0.00	0.00	0.00	1,200.10	0.00	-134.90	-134.90	1,335.00
5	1,200.10	0.00	0.00	0.00	0.00	0.00	1,200.10	0.00	-134.90	-134.90	1,335.00
6	1,200.10	0.00	0.00	0.00	0.00	0.00	1,200.10	0.00	-134.90	-134.90	1,335.00
7	1,200.10	0.00	0.00	0.00	0.00	0.00	1,200.10	0.00	-134.90	-134.90	1,335.00
8	400.03	0.00	200.02	800.07	0.00	0.00	1,400.12	0.00	-135.08	-135.08	1,535.20
9	1,200.10	0.00	0.00	0.00	0.00	0.00	1,200.10	0.00	-134.90	-134.90	1,335.00
10	1,200.10	0.00	0.00	0.00	0.00	0.00	1,200.10	0.00	-134.90	-134.90	1,335.00
11	1,200.10	0.00	0.00	0.00	0.00	0.00	1,200.10	0.00	-134.90	-134.90	1,335.00
12	1,200.10	0.00	0.00	0.00	0.00	0.00	1,200.10	0.00	-134.90	-134.90	1,335.00
13	1,200.10	0.00	0.00	0.00	0.00	0.00	1,200.10	0.00	-134.90	-134.90	1,335.00
14	1,200.10	0.00	0.00	0.00	0.00	0.00	1,200.10	0.00	-134.90	-134.90	1,335.00
15	1,200.10	0.00	0.00	0.00	0.00	0.00	1,200.10	0.00	-134.90	-134.90	1,335.00
16	1,200.10	0.00	0.00	0.00	0.00	0.00	1,200.10	0.00	-134.90	-134.90	1,335.00
17	1,200.10	0.00	0.00	0.00	0.00	0.00	1,200.10	0.00	-134.90	-134.90	1,335.00
18	1,200.10	0.00	0.00	0.00	0.00	0.00	1,200.10	0.00	-134.90	-134.90	1,335.00
19	1,200.10	0.00	0.00	0.00	0.00	0.00	1,200.10	0.00	-134.90	-134.90	1,335.00
20	1,200.10	0.00	0.00	0.00	0.00	0.00	1,200.10	0.00	-134.90	-134.90	1,335.00
21	1,200.10	0.00	0.00	0.00	0.00	0.00	1,200.10	0.00	-134.90	-134.90	1,335.00
22	1,200.10	0.00	0.00	0.00	0.00	0.00	1,200.10	0.00	-134.90	-134.90	1,335.00
23	1,200.10	0.00	0.00	0.00	0.00	0.00	1,200.10	0.00	-134.90	-134.90	1,335.00
24	480.04	0.00	200.02	800.07	0.00	0.00	1,480.13	0.00	-129.67	-129.67	1,609.80
Total	27,282.27	0.00	400.04	1,600.14	4,000.33	0.00	33,282.78	0.00	-3,094.22	-3,094.22	36,377.00
Total Dep..	318,267.61	335.53	2,311.01	8,077.82	45,081.63	0.00	374,073.60	0.00	25,805.00	25,805.00	348,268.60
Departamento 41 Informatica											
41001 Hernandez Ochoa Jose Jorge											
Extr. 2	0.00	0.00	0.00	0.00	8,666.50	0.00	8,666.50	0.00	742.70	742.70	7,923.80
1	2,599.95	0.00	0.00	0.00	0.00	0.00	2,599.95	0.00	18.55	18.55	2,581.40
2	2,599.95	0.00	0.00	0.00	0.00	0.00	2,599.95	0.00	18.55	18.55	2,581.40
3	2,599.95	0.00	0.00	0.00	0.00	0.00	2,599.95	0.00	18.35	18.35	2,581.60
4	2,599.95	0.00	0.00	0.00	0.00	0.00	2,599.95	0.00	18.55	18.55	2,581.40
5	2,599.95	0.00	0.00	0.00	0.00	0.00	2,599.95	0.00	18.55	18.55	2,581.40
6	2,599.95	0.00	0.00	0.00	0.00	0.00	2,599.95	0.00	18.55	18.55	2,581.40
7	2,599.95	0.00	0.00	0.00	0.00	0.00	2,599.95	0.00	18.55	18.55	2,581.40
8	866.65	0.00	433.33	1,733.30	0.00	0.00	3,033.28	0.00	18.48	18.48	3,014.80
9	2,599.95	0.00	0.00	0.00	0.00	0.00	2,599.95	0.00	18.55	18.55	2,581.40
10	2,599.95	0.00	0.00	0.00	0.00	0.00	2,599.95	0.00	18.55	18.55	2,581.40
11	2,599.95	0.00	0.00	0.00	0.00	0.00	2,599.95	0.00	18.55	18.55	2,581.40

MUNICIPIO DE IXTLAHUACAN DE LOS MEMBRILLOS JALISCO

Reg Pat IMSS: 0000000000
RFC: MIM-850101-2Q8

Hoja: 107
Fecha: 16/Jun/2015
Hora: 10:32:35:515

KARDEX del empleado del periodo 1 al 24 Quincenal del 01/01/2013 al 31/12/2013

Periodo	Sueldo	Horas extras	Prima de vacacione	Vacaciones a tiempo	Aguinaldo	Otras Percepciones	Total Percepciones	Fondo de ahorro	Otras Deducciones	Total Deducciones	NETO
12	2,599.95	0.00	0.00	0.00	0.00	0.00	2,599.95	0.00	18.55	18.55	2,581.40
13	2,599.95	0.00	0.00	0.00	0.00	0.00	2,599.95	0.00	18.55	18.55	2,581.40
14	2,599.95	0.00	0.00	0.00	0.00	0.00	2,599.95	0.00	18.55	18.55	2,581.40
15	2,599.95	0.00	0.00	0.00	0.00	0.00	2,599.95	0.00	18.55	18.55	2,581.40
16	2,599.95	0.00	0.00	0.00	0.00	0.00	2,599.95	0.00	148.35	148.35	2,451.60
17	2,599.95	0.00	0.00	0.00	0.00	0.00	2,599.95	0.00	148.55	148.55	2,451.40
18	2,599.95	0.00	0.00	0.00	0.00	0.00	2,599.95	0.00	148.55	148.55	2,451.40
19	2,599.95	0.00	0.00	0.00	0.00	0.00	2,599.95	0.00	148.55	148.55	2,451.40
20	2,599.95	0.00	0.00	0.00	0.00	0.00	2,599.95	0.00	148.55	148.55	2,451.40
21	2,599.95	0.00	0.00	0.00	0.00	0.00	2,599.95	0.00	148.55	148.55	2,451.40
22	2,599.95	0.00	0.00	0.00	0.00	0.00	2,599.95	0.00	148.55	148.55	2,451.40
23	2,599.95	0.00	0.00	0.00	0.00	0.00	2,599.95	0.00	148.35	148.35	2,451.60
24	1,039.98	0.00	433.33	1,733.30	0.00	0.00	3,206.61	0.00	182.41	182.41	3,024.20
Total	59,105.53	0.00	866.66	3,466.60	8,666.50	0.00	72,105.29	0.00	2,391.09	2,391.09	69,714.20

Total Dep.. 59,105.53 0.00 866.66 3,466.60 8,666.50 0.00 72,105.29 0.00 2,391.09 2,391.09 69,714.20

Departamento 46 Ecologia

46001 Mora Lopez Gerardo											
Extr. 2	0.00	0.00	0.00	0.00	15,250.00	0.00	15,250.00	0.00	2,402.80	2,402.80	12,847.20
1	4,575.00	0.00	0.00	0.00	0.00	0.00	4,575.00	0.00	447.40	447.40	4,127.60
2	4,575.00	0.00	0.00	0.00	0.00	0.00	4,575.00	0.00	447.40	447.40	4,127.60
3	4,575.00	0.00	0.00	0.00	0.00	0.00	4,575.00	0.00	447.40	447.40	4,127.60
4	4,575.00	0.00	0.00	0.00	0.00	0.00	4,575.00	0.00	447.40	447.40	4,127.60
5	4,575.00	0.00	0.00	0.00	0.00	0.00	4,575.00	0.00	447.40	447.40	4,127.60
6	4,575.00	0.00	0.00	0.00	0.00	0.00	4,575.00	0.00	447.40	447.40	4,127.60
7	4,575.00	0.00	0.00	0.00	0.00	0.00	4,575.00	0.00	447.40	447.40	4,127.60
8	4,575.00	0.00	0.00	0.00	0.00	0.00	4,575.00	0.00	447.40	447.40	4,127.60
9	4,575.00	0.00	0.00	0.00	0.00	0.00	4,575.00	0.00	447.40	447.40	4,127.60
10	4,575.00	0.00	0.00	0.00	0.00	0.00	4,575.00	0.00	947.40	947.40	3,627.60
11	4,575.00	0.00	0.00	0.00	0.00	0.00	4,575.00	0.00	947.20	947.20	3,627.80
12	4,575.00	0.00	0.00	0.00	0.00	0.00	4,575.00	0.00	947.40	947.40	3,627.60
13	4,575.00	0.00	0.00	0.00	0.00	0.00	4,575.00	0.00	947.40	947.40	3,627.60
14	4,575.00	0.00	0.00	0.00	0.00	0.00	4,575.00	0.00	947.40	947.40	3,627.60
15	4,575.00	0.00	0.00	0.00	0.00	0.00	4,575.00	0.00	2,266.20	2,266.20	2,308.80
16	4,575.00	0.00	0.00	0.00	0.00	0.00	4,575.00	0.00	1,835.40	1,835.40	2,739.60
17	4,575.00	0.00	0.00	0.00	0.00	0.00	4,575.00	0.00	1,835.60	1,835.60	2,739.40
18	4,575.00	0.00	0.00	0.00	0.00	0.00	4,575.00	0.00	1,835.40	1,835.40	2,739.60
19	4,575.00	0.00	0.00	0.00	0.00	0.00	4,575.00	0.00	1,835.60	1,835.60	2,739.40
20	4,575.00	0.00	0.00	0.00	0.00	0.00	4,575.00	0.00	1,835.40	1,835.40	2,739.60
21	4,575.00	0.00	0.00	0.00	0.00	0.00	4,575.00	0.00	1,835.60	1,835.60	2,739.40
22	4,575.00	0.00	0.00	0.00	0.00	0.00	4,575.00	0.00	1,835.40	1,835.40	2,739.60
23	4,575.00	0.00	0.00	0.00	0.00	0.00	4,575.00	0.00	1,835.60	1,835.60	2,739.40
24	4,575.00	0.00	0.00	0.00	0.00	0.00	4,575.00	0.00	1,835.40	1,835.40	2,739.60
Total	109,800.00	0.00	0.00	0.00	15,250.00	0.00	125,050.00	0.00	29,951.80	29,951.80	95,098.20

Total Dep.. 109,800.00 0.00 0.00 0.00 15,250.00 0.00 125,050.00 0.00 29,951.80 29,951.80 95,098.20

Departamento 47 Almacen

MUNICIPIO DE IXTLAHUACAN DE LOS MEMBRILLOS JALISCO

Reg Pat IMSS: 0000000000
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KARDEX del empleado del periodo 1 al 24 Quincenal del 01/01/2013 al 31/12/2013

Periodo	Sueldo	Horas extras	Prima de vacacione	Vacaciones a tiempo	Aguinaldo	Otras Percepciones	Total Percepciones	Fondo de ahorro	Otras Deducciones	Total Deducciones	NETO
47002 Mora Flores Elisa											
Extr. 2	0.00	0.00	0.00	0.00	8,161.45	0.00	8,161.45	0.00	687.65	687.65	7,473.80
1	1,979.40	0.00	0.00	0.00	0.00	0.00	1,979.40	0.00	-73.00	-73.00	2,052.40
2	1,979.40	0.00	0.00	0.00	0.00	0.00	1,979.40	0.00	-73.00	-73.00	2,052.40
3	1,979.40	0.00	0.00	0.00	0.00	0.00	1,979.40	0.00	-73.00	-73.00	2,052.40
4	1,979.40	0.00	0.00	0.00	0.00	0.00	1,979.40	0.00	-73.00	-73.00	2,052.40
5	1,847.44	0.00	0.00	0.00	0.00	0.00	1,847.44	0.00	-81.56	-81.56	1,929.00
6	1,979.40	0.00	0.00	0.00	0.00	0.00	1,979.40	0.00	-73.00	-73.00	2,052.40
7	1,979.40	0.00	0.00	0.00	0.00	0.00	1,979.40	0.00	-73.00	-73.00	2,052.40
8	659.80	0.00	329.90	1,319.60	0.00	0.00	2,309.30	0.00	-72.90	-72.90	2,382.20
9	1,979.40	0.00	0.00	0.00	0.00	0.00	1,979.40	0.00	-73.00	-73.00	2,052.40
10	1,979.40	0.00	0.00	0.00	0.00	0.00	1,979.40	0.00	-73.00	-73.00	2,052.40
11	1,979.40	0.00	0.00	0.00	0.00	0.00	1,979.40	0.00	-73.00	-73.00	2,052.40
12	1,979.40	0.00	0.00	0.00	0.00	0.00	1,979.40	0.00	-73.00	-73.00	2,052.40
13	1,979.40	0.00	0.00	0.00	0.00	0.00	1,979.40	0.00	-73.00	-73.00	2,052.40
14	1,979.40	0.00	0.00	0.00	0.00	0.00	1,979.40	0.00	-73.00	-73.00	2,052.40
15	1,979.40	0.00	0.00	0.00	0.00	0.00	1,979.40	0.00	327.00	327.00	1,652.40
16	1,979.40	0.00	0.00	0.00	0.00	0.00	1,979.40	0.00	529.40	529.40	1,450.00
17	1,979.40	400.00	0.00	0.00	0.00	0.00	2,379.40	0.00	596.80	596.80	1,782.60
18	1,979.40	0.00	0.00	0.00	0.00	0.00	1,979.40	0.00	529.40	529.40	1,450.00
19	1,632.80	400.00	0.00	0.00	0.00	0.00	2,032.80	0.00	532.80	532.80	1,500.00
20	2,455.16	0.00	0.00	0.00	0.00	0.00	2,455.16	0.00	605.16	605.16	1,850.00
21	2,455.16	0.00	0.00	0.00	0.00	0.00	2,455.16	0.00	605.16	605.16	1,850.00
22	2,455.16	0.00	0.00	0.00	0.00	0.00	2,455.16	0.00	605.16	605.16	1,850.00
23	818.39	0.00	409.19	1,636.77	0.00	0.00	2,864.35	0.00	605.15	605.15	2,259.20
24	2,455.16	0.00	0.00	0.00	0.00	0.00	2,455.16	0.00	605.16	605.16	1,850.00
Total	46,449.47	800.00	739.09	2,956.37	8,161.45	0.00	59,106.38	0.00	5,198.38	5,198.38	53,908.00

Total Dep.. 46,449.47 800.00 739.09 2,956.37 8,161.45 0.00 59,106.38 0.00 5,198.38 5,198.38 53,908.00

Departamento 49 Unidad Deportiva

49001 Herrera Navarro Refugio											
Extr. 2	0.00	0.00	0.00	0.00	5,841.50	0.00	5,841.50	0.00	256.10	256.10	5,585.40
1	1,752.45	0.00	0.00	0.00	0.00	0.00	1,752.45	0.00	-87.35	-87.35	1,839.80
2	1,752.45	0.00	0.00	0.00	0.00	0.00	1,752.45	0.00	-87.55	-87.55	1,840.00
3	1,752.45	0.00	0.00	0.00	0.00	0.00	1,752.45	0.00	-87.55	-87.55	1,840.00
4	1,752.45	0.00	0.00	0.00	0.00	0.00	1,752.45	0.00	-87.55	-87.55	1,840.00
5	1,752.45	0.00	0.00	0.00	0.00	0.00	1,752.45	0.00	-87.55	-87.55	1,840.00
6	700.98	0.00	292.07	1,168.30	0.00	0.00	2,161.35	0.00	-80.05	-80.05	2,241.40
7	1,752.45	0.00	0.00	0.00	0.00	0.00	1,752.45	0.00	-87.55	-87.55	1,840.00
8	1,752.45	0.00	0.00	0.00	0.00	0.00	1,752.45	0.00	-87.55	-87.55	1,840.00
9	1,752.45	0.00	0.00	0.00	0.00	0.00	1,752.45	0.00	-87.55	-87.55	1,840.00
10	1,752.45	0.00	0.00	0.00	0.00	0.00	1,752.45	0.00	-87.55	-87.55	1,840.00
11	1,752.45	0.00	0.00	0.00	0.00	0.00	1,752.45	0.00	-87.55	-87.55	1,840.00
12	1,752.45	0.00	0.00	0.00	0.00	0.00	1,752.45	0.00	-87.35	-87.35	1,839.80
13	1,752.45	0.00	0.00	0.00	0.00	0.00	1,752.45	0.00	-87.55	-87.55	1,840.00
14	1,752.45	0.00	0.00	0.00	0.00	0.00	1,752.45	0.00	-87.55	-87.55	1,840.00
15	1,752.45	0.00	0.00	0.00	0.00	0.00	1,752.45	0.00	-87.55	-87.55	1,840.00
16	1,752.45	0.00	0.00	0.00	0.00	0.00	1,752.45	0.00	-87.55	-87.55	1,840.00
17	1,752.45	0.00	0.00	0.00	0.00	0.00	1,752.45	0.00	-87.55	-87.55	1,840.00
18	1,752.45	0.00	0.00	0.00	0.00	0.00	1,752.45	0.00	-87.55	-87.55	1,840.00
19	1,752.45	0.00	0.00	0.00	0.00	0.00	1,752.45	0.00	-87.55	-87.55	1,840.00
20	1,752.45	0.00	0.00	0.00	0.00	0.00	1,752.45	0.00	-87.55	-87.55	1,840.00
21	1,752.45	0.00	0.00	0.00	0.00	0.00	1,752.45	0.00	-87.55	-87.55	1,840.00
22	1,752.45	0.00	0.00	0.00	0.00	0.00	1,752.45	0.00	-87.35	-87.35	1,839.80
23	584.15	0.00	292.07	1,168.30	0.00	0.00	2,044.52	0.00	-87.68	-87.68	2,132.20

MUNICIPIO DE IXTLAHUACAN DE LOS MEMBRILLOS JALISCO

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KARDEX del empleado del periodo 1 al 24 Quincenal del 01/01/2013 al 31/12/2013

Periodo	Sueldo	Horas extras	Prima de vacaciones	Vacaciones a tiempo	Aguinaldo	Otras Percepciones	Total Percepciones	Fondo de ahorro	Otras Deducciones	Total Deducciones	NETO
24	1,752.45	0.00	0.00	0.00	0.00	0.00	1,752.45	0.00	-87.55	-87.55	1,840.00
Total	39,839.03	0.00	584.14	2,336.60	5,841.50	0.00	48,601.27	0.00	-1,837.13	-1,837.13	50,438.40
49002 Garcia Ramos Santiago											
Extr. 2	0.00	0.00	0.00	0.00	4,913.50	0.00	4,913.50	0.00	196.70	196.70	4,716.80
1	1,474.05	0.00	0.00	0.00	0.00	0.00	1,474.05	0.00	-117.35	-117.35	1,591.40
2	1,474.05	0.00	0.00	0.00	0.00	0.00	1,474.05	0.00	-117.35	-117.35	1,591.40
3	1,474.05	0.00	0.00	0.00	0.00	0.00	1,474.05	0.00	-117.15	-117.15	1,591.20
4	1,474.05	0.00	0.00	0.00	0.00	0.00	1,474.05	0.00	-117.35	-117.35	1,591.40
5	1,474.05	0.00	0.00	0.00	0.00	0.00	1,474.05	0.00	-117.15	-117.15	1,591.20
6	589.62	0.00	245.67	982.70	0.00	0.00	1,817.99	0.00	-111.01	-111.01	1,929.00
7	1,474.05	0.00	0.00	0.00	0.00	0.00	1,474.05	0.00	-117.35	-117.35	1,591.40
8	1,474.05	0.00	0.00	0.00	0.00	0.00	1,474.05	0.00	-117.15	-117.15	1,591.20
9	1,474.05	0.00	0.00	0.00	0.00	0.00	1,474.05	0.00	-117.35	-117.35	1,591.40
10	1,474.05	0.00	0.00	0.00	0.00	0.00	1,474.05	0.00	-117.15	-117.15	1,591.20
11	1,474.05	0.00	0.00	0.00	0.00	0.00	1,474.05	0.00	-117.35	-117.35	1,591.40
12	1,474.05	0.00	0.00	0.00	0.00	0.00	1,474.05	0.00	-117.15	-117.15	1,591.20
13	1,474.05	0.00	0.00	0.00	0.00	0.00	1,474.05	0.00	-117.35	-117.35	1,591.40
14	1,474.05	0.00	0.00	0.00	0.00	0.00	1,474.05	0.00	-117.15	-117.15	1,591.20
15	1,474.05	0.00	0.00	0.00	0.00	0.00	1,474.05	0.00	-117.35	-117.35	1,591.40
16	1,474.05	0.00	0.00	0.00	0.00	0.00	1,474.05	0.00	-117.35	-117.35	1,591.40
17	1,474.05	0.00	0.00	0.00	0.00	0.00	1,474.05	0.00	-117.15	-117.15	1,591.20
18	1,474.05	0.00	0.00	0.00	0.00	0.00	1,474.05	0.00	-117.35	-117.35	1,591.40
19	1,474.05	0.00	0.00	0.00	0.00	0.00	1,474.05	0.00	-117.15	-117.15	1,591.20
20	1,474.05	0.00	0.00	0.00	0.00	0.00	1,474.05	0.00	-117.35	-117.35	1,591.40
21	1,474.05	0.00	0.00	0.00	0.00	0.00	1,474.05	0.00	-117.15	-117.15	1,591.20
22	1,474.05	0.00	0.00	0.00	0.00	0.00	1,474.05	0.00	-117.35	-117.35	1,591.40
23	491.35	0.00	245.67	982.70	0.00	0.00	1,719.72	0.00	-117.28	-117.28	1,837.00
24	1,474.05	0.00	0.00	0.00	0.00	0.00	1,474.05	0.00	-117.15	-117.15	1,591.20
Total	33,510.07	0.00	491.34	1,965.40	4,913.50	0.00	40,880.31	0.00	-2,611.29	-2,611.29	43,491.60
49003 Flores Enciso Antonio De Jesus											
Extr. 2	0.00	0.00	0.00	0.00	4,599.00	0.00	4,599.00	0.00	176.40	176.40	4,422.60
1	1,379.70	0.00	229.95	0.00	0.00	0.00	1,609.65	0.00	165.05	165.05	1,444.60
2	1,379.70	0.00	0.00	0.00	0.00	0.00	1,379.70	0.00	165.10	165.10	1,214.60
3	1,379.70	0.00	0.00	0.00	0.00	0.00	1,379.70	0.00	165.10	165.10	1,214.60
4	1,379.70	0.00	0.00	0.00	0.00	0.00	1,379.70	0.00	164.90	164.90	1,214.80
5	1,379.70	0.00	0.00	0.00	0.00	0.00	1,379.70	0.00	165.10	165.10	1,214.60
6	551.88	0.00	229.95	919.80	0.00	0.00	1,701.63	0.00	171.03	171.03	1,530.60
7	1,379.70	0.00	0.00	0.00	0.00	0.00	1,379.70	0.00	165.10	165.10	1,214.60
8	1,379.70	0.00	0.00	0.00	0.00	0.00	1,379.70	0.00	165.10	165.10	1,214.60
9	1,379.70	0.00	0.00	0.00	0.00	0.00	1,379.70	0.00	665.10	665.10	714.60
10	1,379.70	0.00	0.00	0.00	0.00	0.00	1,379.70	0.00	665.10	665.10	714.60
11	1,379.70	0.00	0.00	0.00	0.00	0.00	1,379.70	0.00	664.90	664.90	714.80
12	1,379.70	0.00	0.00	0.00	0.00	0.00	1,379.70	0.00	665.10	665.10	714.60
13	1,379.70	0.00	0.00	0.00	0.00	0.00	1,379.70	0.00	665.10	665.10	714.60
14	1,379.70	0.00	0.00	0.00	0.00	0.00	1,379.70	0.00	665.10	665.10	714.60
15	1,379.70	0.00	0.00	0.00	0.00	0.00	1,379.70	0.00	165.10	165.10	1,214.60
16	1,379.70	0.00	0.00	0.00	0.00	0.00	1,379.70	0.00	-123.30	-123.30	1,503.00
17	1,379.70	0.00	0.00	0.00	0.00	0.00	1,379.70	0.00	-123.30	-123.30	1,503.00
18	1,379.70	0.00	0.00	0.00	0.00	0.00	1,379.70	0.00	-123.30	-123.30	1,503.00
19	1,379.70	0.00	0.00	0.00	0.00	0.00	1,379.70	0.00	-123.30	-123.30	1,503.00
20	1,379.70	0.00	0.00	0.00	0.00	0.00	1,379.70	0.00	181.90	181.90	1,197.80
21	1,379.70	0.00	0.00	0.00	0.00	0.00	1,379.70	0.00	182.10	182.10	1,197.60
22	1,379.70	0.00	0.00	0.00	0.00	0.00	1,379.70	0.00	181.90	181.90	1,197.80
23	459.90	0.00	229.95	919.80	0.00	0.00	1,609.65	0.00	182.05	182.05	1,427.60
24	1,379.70	0.00	0.00	0.00	0.00	0.00	1,379.70	0.00	181.90	181.90	1,197.80
Total	31,365.18	0.00	689.85	1,839.60	4,599.00	0.00	38,493.63	0.00	6,075.03	6,075.03	32,418.60

MUNICIPIO DE IXTLAHUACAN DE LOS MEMBRILLOS JALISCO

Reg Pat IMSS: 0000000000
RFC: MIM-850101-2Q8

Hoja: 110
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Hora: 10:32:35:515

KARDEX del empleado del periodo 1 al 24 Quincenal del 01/01/2013 al 31/12/2013

Periodo	Sueldo	Horas extras	Prima de vacaciones	Vacaciones a tiempo	Aguinaldo	Otras Percepciones	Total Percepciones	Fondo de ahorro	Otras Deducciones	Total Deducciones	NETO
49004 Sanchez Lopez Jose											
Extr. 2	0.00	0.00	0.00	0.00	5,947.86	0.00	5,947.86	0.00	273.46	273.46	5,674.40
1	1,944.15	0.00	0.00	0.00	0.00	0.00	1,944.15	0.00	-75.25	-75.25	2,019.40
2	1,944.15	0.00	0.00	0.00	0.00	0.00	1,944.15	0.00	-75.25	-75.25	2,019.40
3	1,944.15	0.00	0.00	0.00	0.00	0.00	1,944.15	0.00	-75.25	-75.25	2,019.40
5	1,944.15	0.00	0.00	0.00	0.00	0.00	1,944.15	0.00	-75.25	-75.25	2,019.40
7	1,814.54	0.00	0.00	0.00	0.00	0.00	1,814.54	0.00	-83.66	-83.66	1,898.20
8	1,944.15	0.00	0.00	0.00	0.00	0.00	1,944.15	0.00	-75.25	-75.25	2,019.40
9	1,944.15	0.00	0.00	0.00	0.00	0.00	1,944.15	0.00	-75.25	-75.25	2,019.40
10	1,944.15	0.00	0.00	0.00	0.00	0.00	1,944.15	0.00	-75.25	-75.25	2,019.40
11	1,944.15	0.00	0.00	0.00	0.00	0.00	1,944.15	0.00	-75.25	-75.25	2,019.40
12	1,944.15	0.00	0.00	0.00	0.00	0.00	1,944.15	0.00	-75.25	-75.25	2,019.40
13	1,944.15	0.00	0.00	0.00	0.00	0.00	1,944.15	0.00	-75.25	-75.25	2,019.40
14	1,944.15	0.00	0.00	0.00	0.00	0.00	1,944.15	0.00	-75.25	-75.25	2,019.40
15	1,944.15	0.00	0.00	0.00	0.00	0.00	1,944.15	0.00	-75.25	-75.25	2,019.40
16	1,944.15	0.00	0.00	0.00	0.00	0.00	1,944.15	0.00	209.55	209.55	1,734.60
17	1,944.15	0.00	0.00	0.00	0.00	0.00	1,944.15	0.00	209.35	209.35	1,734.80
18	1,944.15	0.00	0.00	0.00	0.00	0.00	1,944.15	0.00	209.55	209.55	1,734.60
19	1,944.15	0.00	0.00	0.00	0.00	0.00	1,944.15	0.00	209.35	209.35	1,734.80
20	1,944.15	0.00	0.00	0.00	0.00	0.00	1,944.15	0.00	209.55	209.55	1,734.60
21	1,944.15	0.00	0.00	0.00	0.00	0.00	1,944.15	0.00	209.35	209.35	1,734.80
22	1,944.15	0.00	0.00	0.00	0.00	0.00	1,944.15	0.00	209.55	209.55	1,734.60
23	1,944.15	0.00	0.00	0.00	0.00	0.00	1,944.15	0.00	209.35	209.35	1,734.80
24	1,944.15	0.00	0.00	0.00	0.00	0.00	1,944.15	0.00	209.55	209.55	1,734.60
Total	42,641.69	0.00	0.00	0.00	5,947.86	0.00	48,589.55	0.00	1,171.95	1,171.95	47,417.60
49005 Bernardo Morales Ma Guadalupe											
Extr. 2	0.00	0.00	0.00	0.00	4,868.00	0.00	4,868.00	0.00	193.80	193.80	4,674.20
1	1,460.40	0.00	0.00	0.00	0.00	0.00	1,460.40	0.00	-118.20	-118.20	1,578.60
2	1,460.40	0.00	0.00	0.00	0.00	0.00	1,460.40	0.00	-118.00	-118.00	1,578.40
3	1,460.40	0.00	0.00	0.00	0.00	0.00	1,460.40	0.00	-118.20	-118.20	1,578.60
4	1,460.40	0.00	0.00	0.00	0.00	0.00	1,460.40	0.00	-118.20	-118.20	1,578.60
5	1,460.40	778.00	0.00	0.00	0.00	0.00	2,238.40	0.00	-35.20	-35.20	2,273.60
6	1,460.40	0.00	0.00	0.00	0.00	0.00	1,460.40	0.00	-118.20	-118.20	1,578.60
7	486.80	0.00	243.40	973.60	0.00	0.00	1,703.80	0.00	-118.00	-118.00	1,821.80
8	1,460.40	0.00	0.00	0.00	0.00	0.00	1,460.40	0.00	-118.20	-118.20	1,578.60
9	1,460.40	0.00	0.00	0.00	0.00	0.00	1,460.40	0.00	-118.20	-118.20	1,578.60
10	1,460.40	0.00	0.00	0.00	0.00	0.00	1,460.40	0.00	-118.20	-118.20	1,578.60
11	1,460.40	0.00	0.00	0.00	0.00	0.00	1,460.40	0.00	-118.00	-118.00	1,578.40
12	1,460.40	0.00	0.00	0.00	0.00	0.00	1,460.40	0.00	-118.20	-118.20	1,578.60
13	1,460.40	0.00	0.00	0.00	0.00	0.00	1,460.40	0.00	-118.20	-118.20	1,578.60
14	1,460.40	876.24	0.00	0.00	0.00	0.00	2,336.64	0.00	-9.96	-9.96	2,346.60
15	1,460.40	824.00	0.00	0.00	0.00	0.00	2,284.40	0.00	-30.40	-30.40	2,314.80
16	1,460.40	0.00	0.00	0.00	0.00	0.00	1,460.40	0.00	-118.20	-118.20	1,578.60
17	1,460.40	0.00	0.00	0.00	0.00	0.00	1,460.40	0.00	-118.00	-118.00	1,578.40
18	1,460.40	0.00	0.00	0.00	0.00	0.00	1,460.40	0.00	-118.20	-118.20	1,578.60
19	1,460.40	0.00	0.00	0.00	0.00	0.00	1,460.40	0.00	470.80	470.80	989.60
20	1,460.40	0.00	0.00	0.00	0.00	0.00	1,460.40	0.00	176.40	176.40	1,284.00
21	1,460.40	0.00	0.00	0.00	0.00	0.00	1,460.40	0.00	176.40	176.40	1,284.00
22	1,460.40	0.00	0.00	0.00	0.00	0.00	1,460.40	0.00	176.40	176.40	1,284.00
23	486.80	0.00	243.40	973.60	0.00	0.00	1,703.80	0.00	176.40	176.40	1,527.40
24	1,460.40	0.00	0.00	0.00	0.00	0.00	1,460.40	0.00	176.40	176.40	1,284.00
Total	33,102.40	2,478.24	486.80	1,947.20	4,868.00	0.00	42,882.64	0.00	-301.16	-301.16	43,183.80
Total Dep..	180,458.37	2,478.24	2,252.13	8,088.80	26,169.86	0.00	219,447.40	0.00	2,497.40	2,497.40	216,950.00

MUNICIPIO DE IXTLAHUACAN DE LOS MEMBRILLOS JALISCO

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KARDEX del empleado del periodo 1 al 24 Quincenal del 01/01/2013 al 31/12/2013

Periodo	Sueldo	Horas extras	Prima de vacaciones	Vacaciones a tiempo	Aguinaldo	Otras Percepciones	Total Percepciones	Fondo de ahorro	Otras Deducciones	Total Deducciones	NETO
51001 Hernandez Basulto Leticia											
Extr. 2	0.00	0.00	0.00	0.00	23,112.67	0.00	23,112.67	0.00	3,200.07	3,200.07	19,912.60
1	6,933.80	0.00	0.00	0.00	0.00	0.00	6,933.80	0.00	933.80	933.80	6,000.00
2	6,933.80	0.00	0.00	0.00	0.00	0.00	6,933.80	0.00	933.80	933.80	6,000.00
3	6,933.80	0.00	0.00	0.00	0.00	0.00	6,933.80	0.00	933.80	933.80	6,000.00
4	6,933.80	0.00	0.00	0.00	0.00	0.00	6,933.80	0.00	933.80	933.80	6,000.00
5	6,933.80	0.00	0.00	0.00	0.00	0.00	6,933.80	0.00	933.80	933.80	6,000.00
6	6,933.80	0.00	0.00	0.00	0.00	0.00	6,933.80	0.00	933.80	933.80	6,000.00
7	6,933.80	0.00	0.00	0.00	0.00	0.00	6,933.80	0.00	1,283.40	1,283.40	5,650.40
8	6,933.80	0.00	0.00	0.00	0.00	0.00	6,933.80	0.00	1,283.20	1,283.20	5,650.60
9	6,933.80	0.00	0.00	0.00	0.00	0.00	6,933.80	0.00	1,283.40	1,283.40	5,650.40
10	6,933.80	0.00	0.00	0.00	0.00	0.00	6,933.80	0.00	1,283.20	1,283.20	5,650.60
11	6,933.80	0.00	0.00	0.00	0.00	0.00	6,933.80	0.00	1,283.40	1,283.40	5,650.40
12	6,933.80	0.00	0.00	0.00	0.00	0.00	6,933.80	0.00	1,283.20	1,283.20	5,650.60
13	6,933.80	0.00	0.00	0.00	0.00	0.00	6,933.80	0.00	1,283.40	1,283.40	5,650.40
14	6,933.80	0.00	0.00	0.00	0.00	0.00	6,933.80	0.00	1,283.20	1,283.20	5,650.60
15	6,933.80	0.00	0.00	0.00	0.00	0.00	6,933.80	0.00	1,283.40	1,283.40	5,650.40
16	6,933.80	0.00	0.00	0.00	0.00	0.00	6,933.80	0.00	1,283.20	1,283.20	5,650.60
17	6,933.80	0.00	0.00	0.00	0.00	0.00	6,933.80	0.00	1,283.40	1,283.40	5,650.40
18	6,933.80	0.00	0.00	0.00	0.00	0.00	6,933.80	0.00	1,283.20	1,283.20	5,650.60
19	6,933.80	0.00	0.00	0.00	0.00	0.00	6,933.80	0.00	1,283.40	1,283.40	5,650.40
20	6,933.80	0.00	0.00	0.00	0.00	0.00	6,933.80	0.00	1,283.20	1,283.20	5,650.60
21	6,933.80	0.00	0.00	0.00	0.00	0.00	6,933.80	0.00	1,283.40	1,283.40	5,650.40
22	6,933.80	0.00	0.00	0.00	0.00	0.00	6,933.80	0.00	1,283.20	1,283.20	5,650.60
23	2,311.27	0.00	1,155.63	4,622.53	0.00	0.00	8,089.43	0.00	1,283.23	1,283.23	6,806.20
24	6,933.80	0.00	0.00	0.00	0.00	0.00	6,933.80	0.00	1,283.40	1,283.40	5,650.40
Total	161,788.67	0.00	1,155.63	4,622.53	23,112.67	0.00	190,679.50	0.00	31,902.30	31,902.30	158,777.20
51002 Zacarias Calvillo Antonio											
Extr. 2	0.00	0.00	0.00	0.00	17,858.78	0.00	17,858.78	0.00	2,220.18	2,220.18	15,638.60
1	4,107.30	0.00	0.00	0.00	0.00	0.00	4,107.30	0.00	366.30	366.30	3,741.00
2	4,107.30	0.00	0.00	0.00	0.00	0.00	4,107.30	0.00	366.30	366.30	3,741.00
3	4,107.30	0.00	0.00	0.00	0.00	0.00	4,107.30	0.00	366.10	366.10	3,741.20
4	4,107.30	0.00	0.00	0.00	0.00	0.00	4,107.30	0.00	366.30	366.30	3,741.00
5	4,107.30	0.00	0.00	0.00	0.00	0.00	4,107.30	0.00	366.10	366.10	3,741.20
6	4,107.30	0.00	0.00	0.00	0.00	0.00	4,107.30	0.00	366.30	366.30	3,741.00
7	4,107.30	0.00	0.00	0.00	0.00	0.00	4,107.30	0.00	571.70	571.70	3,535.60
8	4,107.30	0.00	0.00	0.00	0.00	0.00	4,107.30	0.00	571.70	571.70	3,535.60
9	4,107.30	0.00	0.00	0.00	0.00	0.00	4,107.30	0.00	571.70	571.70	3,535.60
10	4,107.30	0.00	0.00	0.00	0.00	0.00	4,107.30	0.00	571.70	571.70	3,535.60
11	4,492.78	0.00	0.00	0.00	0.00	0.00	4,492.78	0.00	638.18	638.18	3,854.60
12	4,492.78	0.00	0.00	0.00	0.00	0.00	4,492.78	0.00	638.18	638.18	3,854.60
13	4,492.78	0.00	0.00	0.00	0.00	0.00	4,492.78	0.00	638.18	638.18	3,854.60
14	5,103.28	0.00	0.00	0.00	0.00	0.00	5,103.28	0.00	748.28	748.28	4,355.00
15	5,103.28	0.00	0.00	0.00	0.00	0.00	5,103.28	0.00	748.28	748.28	4,355.00
16	5,103.28	0.00	0.00	0.00	0.00	0.00	5,103.28	0.00	748.28	748.28	4,355.00
17	5,103.28	0.00	0.00	0.00	0.00	0.00	5,103.28	0.00	748.28	748.28	4,355.00
18	5,103.28	0.00	0.00	0.00	0.00	0.00	5,103.28	0.00	748.28	748.28	4,355.00
19	5,103.28	0.00	0.00	0.00	0.00	0.00	5,103.28	0.00	748.28	748.28	4,355.00
20	5,357.63	0.00	892.94	0.00	0.00	0.00	6,250.57	0.00	802.57	802.57	5,448.00
21	5,357.63	0.00	0.00	0.00	0.00	0.00	5,357.63	0.00	802.63	802.63	4,555.00
22	5,357.63	0.00	0.00	0.00	0.00	0.00	5,357.63	0.00	802.63	802.63	4,555.00
23	5,357.63	0.00	0.00	0.00	0.00	0.00	5,357.63	0.00	802.63	802.63	4,555.00
24	5,357.63	0.00	0.00	0.00	0.00	0.00	5,357.63	0.00	802.63	802.63	4,555.00
Total	111,959.17	0.00	892.94	0.00	17,858.78	0.00	130,710.89	0.00	17,121.69	17,121.69	113,589.20
51003 Zaragoza Aguilar Luis Fernando											
1	3,144.45	0.00	0.00	0.00	0.00	0.00	3,144.45	0.00	113.05	113.05	3,031.40

MUNICIPIO DE IXTLAHUACAN DE LOS MEMBRILLOS JALISCO

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Hoja: 112
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Hora: 10:32:35:515

KARDEX del empleado del periodo 1 al 24 Quincenal del 01/01/2013 al 31/12/2013

Periodo	Sueldo	Horas extras	Prima de vacacione	Vacaciones a tiempo	Aguinaldo	Otras Percepciones	Total Percepciones	Fondo de ahorro	Otras Deducciones	Total Deducciones	NETO
2	3,144.45	0.00	0.00	0.00	0.00	0.00	3,144.45	0.00	113.05	113.05	3,031.40
3	3,144.45	0.00	0.00	0.00	0.00	0.00	3,144.45	0.00	112.85	112.85	3,031.60
4	3,144.45	0.00	0.00	0.00	0.00	0.00	3,144.45	0.00	113.05	113.05	3,031.40
5	3,144.45	0.00	0.00	0.00	0.00	0.00	3,144.45	0.00	112.85	112.85	3,031.60
6	3,144.45	0.00	0.00	0.00	0.00	0.00	3,144.45	0.00	113.05	113.05	3,031.40
7	3,144.45	0.00	0.00	0.00	0.00	0.00	3,144.45	0.00	113.05	113.05	3,031.40
8	3,144.45	0.00	0.00	0.00	0.00	0.00	3,144.45	0.00	112.85	112.85	3,031.60
Total	25,155.60	0.00	0.00	0.00	0.00	0.00	25,155.60	0.00	903.80	903.80	24,251.80

Total Dep.. 298,903.44 0.00 2,048.57 4,622.53 40,971.45 0.00 346,545.99 0.00 49,927.79 49,927.79 296,618.20

Departamento 52 Comusida

50001 Luna Zuñiga Edna Gabriela

Extr. 2	0.00	0.00	0.00	0.00	7,750.00	0.00	7,750.00	0.00	642.80	642.80	7,107.20
1	2,325.00	0.00	0.00	0.00	0.00	0.00	2,325.00	0.00	-25.80	-25.80	2,350.80
2	2,325.00	0.00	0.00	0.00	0.00	0.00	2,325.00	0.00	-25.80	-25.80	2,350.80
3	2,325.00	0.00	0.00	0.00	0.00	0.00	2,325.00	0.00	-26.00	-26.00	2,351.00
4	2,325.00	0.00	0.00	0.00	0.00	0.00	2,325.00	0.00	-25.80	-25.80	2,350.80
5	2,325.00	0.00	0.00	0.00	0.00	0.00	2,325.00	0.00	-25.80	-25.80	2,350.80
6	2,325.00	0.00	0.00	0.00	0.00	0.00	2,325.00	0.00	-26.00	-26.00	2,351.00
7	2,325.00	0.00	0.00	0.00	0.00	0.00	2,325.00	0.00	-25.80	-25.80	2,350.80
8	2,325.00	0.00	0.00	0.00	0.00	0.00	2,325.00	0.00	-25.80	-25.80	2,350.80
9	2,325.00	0.00	0.00	0.00	0.00	0.00	2,325.00	0.00	-26.00	-26.00	2,351.00
10	2,325.00	0.00	0.00	0.00	0.00	0.00	2,325.00	0.00	-25.80	-25.80	2,350.80
11	2,325.00	0.00	0.00	0.00	0.00	0.00	2,325.00	0.00	-25.80	-25.80	2,350.80
12	2,325.00	0.00	0.00	0.00	0.00	0.00	2,325.00	0.00	-26.00	-26.00	2,351.00
13	2,325.00	0.00	0.00	0.00	0.00	0.00	2,325.00	0.00	-25.80	-25.80	2,350.80
14	2,325.00	0.00	0.00	0.00	0.00	0.00	2,325.00	0.00	-25.80	-25.80	2,350.80
15	2,325.00	0.00	0.00	0.00	0.00	0.00	2,325.00	0.00	-26.00	-26.00	2,351.00
16	2,325.00	0.00	0.00	0.00	0.00	0.00	2,325.00	0.00	523.60	523.60	1,801.40
17	2,325.00	0.00	0.00	0.00	0.00	0.00	2,325.00	0.00	523.60	523.60	1,801.40
18	2,325.00	0.00	0.00	0.00	0.00	0.00	2,325.00	0.00	523.60	523.60	1,801.40
19	2,325.00	0.00	0.00	0.00	0.00	0.00	2,325.00	0.00	523.40	523.40	1,801.60
20	2,325.00	0.00	0.00	0.00	0.00	0.00	2,325.00	0.00	523.60	523.60	1,801.40
21	2,325.00	0.00	0.00	0.00	0.00	0.00	2,325.00	0.00	523.60	523.60	1,801.40
22	2,325.00	0.00	0.00	0.00	0.00	0.00	2,325.00	0.00	523.60	523.60	1,801.40
23	2,325.00	0.00	0.00	0.00	0.00	0.00	2,325.00	0.00	523.60	523.60	1,801.40
24	930.00	0.00	387.50	1,550.00	0.00	0.00	2,867.50	0.00	554.90	554.90	2,312.60
Total	54,405.00	0.00	387.50	1,550.00	7,750.00	0.00	64,092.50	0.00	4,998.30	4,998.30	59,094.20

Total Dep.. 54,405.00 0.00 387.50 1,550.00 7,750.00 0.00 64,092.50 0.00 4,998.30 4,998.30 59,094.20

Departamento 55 Asuntos Internos y Juridicos

55001 Cervantes Hernandez Jonatan Alberto

Extr. 2	0.00	0.00	0.00	0.00	18,873.97	0.00	18,873.97	0.00	3,638.17	3,638.17	15,235.80
1	5,662.19	0.00	0.00	0.00	0.00	0.00	5,662.19	0.00	662.19	662.19	5,000.00
2	5,662.19	0.00	0.00	0.00	0.00	0.00	5,662.19	0.00	662.19	662.19	5,000.00
3	5,662.19	0.00	0.00	0.00	0.00	0.00	5,662.19	0.00	662.19	662.19	5,000.00
4	5,662.19	0.00	0.00	0.00	0.00	0.00	5,662.19	0.00	662.19	662.19	5,000.00

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KARDEX del empleado del periodo 1 al 24 Quincenal del 01/01/2013 al 31/12/2013

Periodo	Sueldo	Horas extras	Prima de vacacione	Vacaciones a tiempo	Aguinaldo	Otras Percepciones	Total Percepciones	Fondo de ahorro	Otras Deducciones	Total Deducciones	NETO
5	5,662.19	0.00	0.00	0.00	0.00	0.00	5,662.19	0.00	662.19	662.19	5,000.00
6	5,662.19	0.00	0.00	0.00	0.00	0.00	5,662.19	0.00	662.19	662.19	5,000.00
7	5,662.19	0.00	0.00	0.00	0.00	0.00	5,662.19	0.00	662.19	662.19	5,000.00
8	5,662.19	0.00	0.00	0.00	0.00	0.00	5,662.19	0.00	662.19	662.19	5,000.00
9	5,662.19	0.00	0.00	0.00	0.00	0.00	5,662.19	0.00	662.19	662.19	5,000.00
10	5,662.19	0.00	0.00	0.00	0.00	0.00	5,662.19	0.00	662.19	662.19	5,000.00
11	5,662.19	0.00	0.00	0.00	0.00	0.00	5,662.19	0.00	662.19	662.19	5,000.00
12	5,662.19	0.00	0.00	0.00	0.00	0.00	5,662.19	0.00	662.19	662.19	5,000.00
13	5,662.19	0.00	0.00	0.00	0.00	0.00	5,662.19	0.00	945.39	945.39	4,716.80
14	5,662.19	0.00	0.00	0.00	0.00	0.00	5,662.19	0.00	945.19	945.19	4,717.00
15	5,662.19	0.00	0.00	0.00	0.00	0.00	5,662.19	0.00	945.39	945.39	4,716.80
16	5,662.19	0.00	0.00	0.00	0.00	0.00	5,662.19	0.00	945.19	945.19	4,717.00
17	5,662.19	0.00	0.00	0.00	0.00	0.00	5,662.19	0.00	945.39	945.39	4,716.80
18	5,662.19	0.00	0.00	0.00	0.00	0.00	5,662.19	0.00	945.19	945.19	4,717.00
19	5,662.19	0.00	0.00	0.00	0.00	0.00	5,662.19	0.00	945.39	945.39	4,716.80
20	5,662.19	0.00	0.00	0.00	0.00	0.00	5,662.19	0.00	945.39	945.39	4,716.80
21	5,662.19	0.00	0.00	0.00	0.00	0.00	5,662.19	0.00	945.19	945.19	4,717.00
22	5,662.19	0.00	0.00	0.00	0.00	0.00	5,662.19	0.00	945.39	945.39	4,716.80
23	5,662.19	0.00	0.00	0.00	0.00	0.00	5,662.19	0.00	945.19	945.19	4,717.00
24	5,662.19	0.00	0.00	0.00	0.00	0.00	5,662.19	0.00	945.39	945.39	4,716.80
Total	135,892.56	0.00	0.00	0.00	18,873.97	0.00	154,766.53	0.00	22,928.13	22,928.13	131,838.40

Total Dep.. 135,892.56 0.00 0.00 0.00 18,873.97 0.00 154,766.53 0.00 22,928.13 22,928.13 131,838.40

Departamento 56 Jubilados

56001 Gomez Neri Margarita											
Extr. 2	0.00	0.00	0.00	0.00	5,096.00	0.00	5,096.00	0.00	208.40	208.40	4,887.60
1	1,528.80	0.00	0.00	0.00	0.00	0.00	1,528.80	0.00	-113.80	-113.80	1,642.60
2	1,528.80	0.00	0.00	0.00	0.00	0.00	1,528.80	0.00	-113.80	-113.80	1,642.60
3	1,528.80	0.00	0.00	0.00	0.00	0.00	1,528.80	0.00	-113.80	-113.80	1,642.60
4	1,528.80	0.00	0.00	0.00	0.00	0.00	1,528.80	0.00	-113.60	-113.60	1,642.40
5	1,528.80	0.00	0.00	0.00	0.00	0.00	1,528.80	0.00	-113.80	-113.80	1,642.60
6	1,528.80	0.00	0.00	0.00	0.00	0.00	1,528.80	0.00	-113.80	-113.80	1,642.60
7	1,528.80	0.00	0.00	0.00	0.00	0.00	1,528.80	0.00	-113.80	-113.80	1,642.60
8	1,528.80	0.00	0.00	0.00	0.00	0.00	1,528.80	0.00	-113.80	-113.80	1,642.60
9	1,528.80	0.00	0.00	0.00	0.00	0.00	1,528.80	0.00	-113.60	-113.60	1,642.40
10	1,528.80	0.00	0.00	0.00	0.00	0.00	1,528.80	0.00	-113.80	-113.80	1,642.60
11	1,528.80	0.00	0.00	0.00	0.00	0.00	1,528.80	0.00	-113.80	-113.80	1,642.60
12	1,528.80	0.00	0.00	0.00	0.00	0.00	1,528.80	0.00	-113.80	-113.80	1,642.60
13	1,528.80	0.00	0.00	0.00	0.00	0.00	1,528.80	0.00	-113.80	-113.80	1,642.60
14	1,528.80	0.00	0.00	0.00	0.00	0.00	1,528.80	0.00	-113.60	-113.60	1,642.40
15	1,528.80	0.00	0.00	0.00	0.00	0.00	1,528.80	0.00	-113.80	-113.80	1,642.60
16	1,528.80	0.00	0.00	0.00	0.00	0.00	1,528.80	0.00	-113.80	-113.80	1,642.60
17	1,528.80	0.00	0.00	0.00	0.00	0.00	1,528.80	0.00	-113.80	-113.80	1,642.60
18	1,528.80	0.00	0.00	0.00	0.00	0.00	1,528.80	0.00	-113.80	-113.80	1,642.60
19	1,528.80	0.00	0.00	0.00	0.00	0.00	1,528.80	0.00	-113.60	-113.60	1,642.40
20	1,528.80	0.00	0.00	0.00	0.00	0.00	1,528.80	0.00	-113.80	-113.80	1,642.60
21	1,528.80	0.00	0.00	0.00	0.00	0.00	1,528.80	0.00	-113.80	-113.80	1,642.60
22	1,528.80	0.00	0.00	0.00	0.00	0.00	1,528.80	0.00	-113.80	-113.80	1,642.60
23	1,528.80	0.00	0.00	0.00	0.00	0.00	1,528.80	0.00	-113.80	-113.80	1,642.60
24	1,528.80	0.00	0.00	0.00	0.00	0.00	1,528.80	0.00	-113.60	-113.60	1,642.40
Total	36,691.20	0.00	0.00	0.00	5,096.00	0.00	41,787.20	0.00	-2,521.80	-2,521.80	44,309.00

56002 Coronado Garcial Hildelisa
Extr. 2 0.00 0.00 0.00 0.00 10,083.00 0.00 10,083.00 0.00 896.80 896.80 9,186.20

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KARDEX del empleado del periodo 1 al 24 Quincenal del 01/01/2013 al 31/12/2013

Periodo	Sueldo	Horas extras	Prima de vacacione	Vacaciones a tiempo	Aguinaldo	Otras Percepciones	Total Percepciones	Fondo de ahorro	Otras Deducciones	Total Deducciones	NETO
1	3,024.90	0.00	0.00	0.00	0.00	0.00	3,024.90	0.00	79.70	79.70	2,945.20
2	3,024.90	0.00	0.00	0.00	0.00	0.00	3,024.90	0.00	79.70	79.70	2,945.20
3	3,024.90	0.00	0.00	0.00	0.00	0.00	3,024.90	0.00	79.70	79.70	2,945.20
4	3,024.90	0.00	0.00	0.00	0.00	0.00	3,024.90	0.00	79.70	79.70	2,945.20
5	3,024.90	0.00	0.00	0.00	0.00	0.00	3,024.90	0.00	79.70	79.70	2,945.20
6	3,024.90	0.00	0.00	0.00	0.00	0.00	3,024.90	0.00	79.70	79.70	2,945.20
7	3,024.90	0.00	0.00	0.00	0.00	0.00	3,024.90	0.00	79.70	79.70	2,945.20
8	3,024.90	0.00	0.00	0.00	0.00	0.00	3,024.90	0.00	79.70	79.70	2,945.20
9	3,024.90	0.00	0.00	0.00	0.00	0.00	3,024.90	0.00	79.70	79.70	2,945.20
10	3,024.90	0.00	0.00	0.00	0.00	0.00	3,024.90	0.00	79.70	79.70	2,945.20
11	3,024.90	0.00	0.00	0.00	0.00	0.00	3,024.90	0.00	79.70	79.70	2,945.20
12	3,024.90	0.00	0.00	0.00	0.00	0.00	3,024.90	0.00	79.70	79.70	2,945.20
13	3,024.90	0.00	0.00	0.00	0.00	0.00	3,024.90	0.00	79.70	79.70	2,945.20
14	3,024.90	0.00	0.00	0.00	0.00	0.00	3,024.90	0.00	79.70	79.70	2,945.20
15	3,024.90	0.00	0.00	0.00	0.00	0.00	3,024.90	0.00	79.70	79.70	2,945.20
16	3,024.90	0.00	0.00	0.00	0.00	0.00	3,024.90	0.00	79.70	79.70	2,945.20
17	3,024.90	0.00	0.00	0.00	0.00	0.00	3,024.90	0.00	79.50	79.50	2,945.40
18	3,024.90	0.00	0.00	0.00	0.00	0.00	3,024.90	0.00	79.70	79.70	2,945.20
19	3,024.90	0.00	0.00	0.00	0.00	0.00	3,024.90	0.00	79.70	79.70	2,945.20
20	3,024.90	0.00	0.00	0.00	0.00	0.00	3,024.90	0.00	79.70	79.70	2,945.20
21	3,024.90	0.00	0.00	0.00	0.00	0.00	3,024.90	0.00	79.70	79.70	2,945.20
22	3,024.90	0.00	0.00	0.00	0.00	0.00	3,024.90	0.00	79.70	79.70	2,945.20
23	3,024.90	0.00	0.00	0.00	0.00	0.00	3,024.90	0.00	79.70	79.70	2,945.20
24	3,024.90	0.00	0.00	0.00	0.00	0.00	3,024.90	0.00	79.70	79.70	2,945.20
Total	72,597.60	0.00	0.00	0.00	10,083.00	0.00	82,680.60	0.00	2,809.40	2,809.40	79,871.20
56003 Nuñez Valdivia Rodolfo											
Extr. 2	0.00	0.00	0.00	0.00	5,329.00	0.00	5,329.00	0.00	223.20	223.20	5,105.80
1	1,598.70	0.00	0.00	0.00	0.00	0.00	1,598.70	0.00	-109.30	-109.30	1,708.00
2	1,598.70	0.00	0.00	0.00	0.00	0.00	1,598.70	0.00	-109.30	-109.30	1,708.00
3	1,598.70	0.00	0.00	0.00	0.00	0.00	1,598.70	0.00	-109.30	-109.30	1,708.00
4	1,598.70	0.00	0.00	0.00	0.00	0.00	1,598.70	0.00	-109.30	-109.30	1,708.00
5	1,598.70	0.00	0.00	0.00	0.00	0.00	1,598.70	0.00	-109.10	-109.10	1,707.80
6	1,598.70	0.00	0.00	0.00	0.00	0.00	1,598.70	0.00	-109.30	-109.30	1,708.00
7	1,598.70	0.00	0.00	0.00	0.00	0.00	1,598.70	0.00	-109.30	-109.30	1,708.00
8	1,598.70	0.00	0.00	0.00	0.00	0.00	1,598.70	0.00	-109.30	-109.30	1,708.00
9	1,598.70	0.00	0.00	0.00	0.00	0.00	1,598.70	0.00	-109.30	-109.30	1,708.00
10	1,598.70	0.00	0.00	0.00	0.00	0.00	1,598.70	0.00	-109.30	-109.30	1,708.00
11	1,598.70	0.00	0.00	0.00	0.00	0.00	1,598.70	0.00	-109.30	-109.30	1,708.00
12	1,598.70	0.00	0.00	0.00	0.00	0.00	1,598.70	0.00	-109.30	-109.30	1,708.00
13	1,598.70	0.00	0.00	0.00	0.00	0.00	1,598.70	0.00	-109.30	-109.30	1,708.00
14	1,598.70	0.00	0.00	0.00	0.00	0.00	1,598.70	0.00	-109.30	-109.30	1,708.00
15	1,598.70	0.00	0.00	0.00	0.00	0.00	1,598.70	0.00	-109.30	-109.30	1,708.00
16	1,598.70	0.00	0.00	0.00	0.00	0.00	1,598.70	0.00	-109.30	-109.30	1,708.00
17	1,598.70	0.00	0.00	0.00	0.00	0.00	1,598.70	0.00	-109.30	-109.30	1,708.00
18	1,598.70	0.00	0.00	0.00	0.00	0.00	1,598.70	0.00	-109.30	-109.30	1,708.00
19	1,598.70	0.00	0.00	0.00	0.00	0.00	1,598.70	0.00	-109.30	-109.30	1,708.00
20	1,598.70	0.00	0.00	0.00	0.00	0.00	1,598.70	0.00	-109.30	-109.30	1,708.00
21	1,598.70	0.00	0.00	0.00	0.00	0.00	1,598.70	0.00	-109.30	-109.30	1,708.00
22	1,598.70	0.00	0.00	0.00	0.00	0.00	1,598.70	0.00	-109.30	-109.30	1,708.00
23	1,598.70	0.00	0.00	0.00	0.00	0.00	1,598.70	0.00	-109.30	-109.30	1,708.00
24	1,598.70	0.00	0.00	0.00	0.00	0.00	1,598.70	0.00	-109.30	-109.30	1,708.00
Total	38,368.80	0.00	0.00	0.00	5,329.00	0.00	43,697.80	0.00	-2,399.80	-2,399.80	46,097.60
56004 Contreras Luna Jose											
Extr. 2	0.00	0.00	0.00	0.00	6,840.50	0.00	6,840.50	0.00	486.70	486.70	6,353.80
1	2,052.15	0.00	0.00	0.00	0.00	0.00	2,052.15	0.00	-68.25	-68.25	2,120.40
2	2,052.15	0.00	0.00	0.00	0.00	0.00	2,052.15	0.00	-68.45	-68.45	2,120.60
3	2,052.15	0.00	0.00	0.00	0.00	0.00	2,052.15	0.00	-68.25	-68.25	2,120.40
4	2,052.15	0.00	0.00	0.00	0.00	0.00	2,052.15	0.00	-68.45	-68.45	2,120.60

MUNICIPIO DE IXTLAHUACAN DE LOS MEMBRILLOS JALISCO

Reg Pat IMSS: 0000000000
RFC: MIM-850101-2Q8

Hoja: 115
Fecha: 16/Jun/2015
Hora: 10:32:35:515

KARDEX del empleado del periodo 1 al 24 Quincenal del 01/01/2013 al 31/12/2013

Periodo	Sueldo	Horas extras	Prima de vacacione	Vacaciones a tiempo	Aguinaldo	Otras Percepciones	Total Percepciones	Fondo de ahorro	Otras Deducciones	Total Deducciones	NETO
5	2,052.15	0.00	0.00	0.00	0.00	0.00	2,052.15	0.00	-68.25	-68.25	2,120.40
6	2,052.15	0.00	0.00	0.00	0.00	0.00	2,052.15	0.00	-68.45	-68.45	2,120.60
7	2,052.15	0.00	0.00	0.00	0.00	0.00	2,052.15	0.00	-68.25	-68.25	2,120.40
8	2,052.15	0.00	0.00	0.00	0.00	0.00	2,052.15	0.00	-68.45	-68.45	2,120.60
9	2,052.15	0.00	0.00	0.00	0.00	0.00	2,052.15	0.00	-68.25	-68.25	2,120.40
10	2,052.15	0.00	0.00	0.00	0.00	0.00	2,052.15	0.00	-68.25	-68.25	2,120.40
11	2,052.15	0.00	0.00	0.00	0.00	0.00	2,052.15	0.00	-68.45	-68.45	2,120.60
12	2,052.15	0.00	0.00	0.00	0.00	0.00	2,052.15	0.00	-68.25	-68.25	2,120.40
13	2,052.15	0.00	0.00	0.00	0.00	0.00	2,052.15	0.00	-68.45	-68.45	2,120.60
14	2,052.15	0.00	0.00	0.00	0.00	0.00	2,052.15	0.00	-68.25	-68.25	2,120.40
15	2,052.15	0.00	0.00	0.00	0.00	0.00	2,052.15	0.00	-68.45	-68.45	2,120.60
16	2,052.15	0.00	0.00	0.00	0.00	0.00	2,052.15	0.00	-68.25	-68.25	2,120.40
17	2,052.15	0.00	0.00	0.00	0.00	0.00	2,052.15	0.00	-68.45	-68.45	2,120.60
18	2,052.15	0.00	0.00	0.00	0.00	0.00	2,052.15	0.00	-68.25	-68.25	2,120.40
19	2,052.15	0.00	0.00	0.00	0.00	0.00	2,052.15	0.00	-68.45	-68.45	2,120.60
20	2,052.15	0.00	0.00	0.00	0.00	0.00	2,052.15	0.00	-68.25	-68.25	2,120.40
21	2,052.15	0.00	0.00	0.00	0.00	0.00	2,052.15	0.00	-68.25	-68.25	2,120.40
22	2,052.15	0.00	0.00	0.00	0.00	0.00	2,052.15	0.00	-68.45	-68.45	2,120.60
23	2,052.15	0.00	0.00	0.00	0.00	0.00	2,052.15	0.00	-68.25	-68.25	2,120.40
24	2,052.15	0.00	0.00	0.00	0.00	0.00	2,052.15	0.00	-68.45	-68.45	2,120.60
Total	49,251.60	0.00	0.00	0.00	6,840.50	0.00	56,092.10	0.00	-1,153.50	-1,153.50	57,245.60
56005 Zaragoza Cervantes Jose											
Extr. 2	0.00	0.00	0.00	0.00	6,840.50	0.00	6,840.50	0.00	486.70	486.70	6,353.80
1	2,052.15	0.00	0.00	0.00	0.00	0.00	2,052.15	0.00	-68.25	-68.25	2,120.40
2	2,052.15	0.00	0.00	0.00	0.00	0.00	2,052.15	0.00	-68.45	-68.45	2,120.60
3	2,052.15	0.00	0.00	0.00	0.00	0.00	2,052.15	0.00	-68.25	-68.25	2,120.40
4	2,052.15	0.00	0.00	0.00	0.00	0.00	2,052.15	0.00	-68.45	-68.45	2,120.60
5	2,052.15	0.00	0.00	0.00	0.00	0.00	2,052.15	0.00	-68.25	-68.25	2,120.40
6	2,052.15	0.00	0.00	0.00	0.00	0.00	2,052.15	0.00	-68.45	-68.45	2,120.60
7	2,052.15	0.00	0.00	0.00	0.00	0.00	2,052.15	0.00	-68.25	-68.25	2,120.40
8	2,052.15	0.00	0.00	0.00	0.00	0.00	2,052.15	0.00	-68.45	-68.45	2,120.60
9	2,052.15	0.00	0.00	0.00	0.00	0.00	2,052.15	0.00	-68.25	-68.25	2,120.40
10	2,052.15	0.00	0.00	0.00	0.00	0.00	2,052.15	0.00	-68.25	-68.25	2,120.40
11	2,052.15	0.00	0.00	0.00	0.00	0.00	2,052.15	0.00	-68.45	-68.45	2,120.60
12	2,052.15	0.00	0.00	0.00	0.00	0.00	2,052.15	0.00	-68.25	-68.25	2,120.40
13	2,052.15	0.00	0.00	0.00	0.00	0.00	2,052.15	0.00	-68.45	-68.45	2,120.60
14	2,052.15	0.00	0.00	0.00	0.00	0.00	2,052.15	0.00	-68.25	-68.25	2,120.40
15	2,052.15	0.00	0.00	0.00	0.00	0.00	2,052.15	0.00	-68.45	-68.45	2,120.60
16	2,052.15	0.00	0.00	0.00	0.00	0.00	2,052.15	0.00	-68.25	-68.25	2,120.40
17	2,052.15	0.00	0.00	0.00	0.00	0.00	2,052.15	0.00	-68.45	-68.45	2,120.60
18	2,052.15	0.00	0.00	0.00	0.00	0.00	2,052.15	0.00	-68.25	-68.25	2,120.40
19	2,052.15	0.00	0.00	0.00	0.00	0.00	2,052.15	0.00	-68.45	-68.45	2,120.60
20	2,052.15	0.00	0.00	0.00	0.00	0.00	2,052.15	0.00	-68.25	-68.25	2,120.40
21	2,052.15	0.00	0.00	0.00	0.00	0.00	2,052.15	0.00	-68.25	-68.25	2,120.40
22	2,052.15	0.00	0.00	0.00	0.00	0.00	2,052.15	0.00	-68.45	-68.45	2,120.60
23	2,052.15	0.00	0.00	0.00	0.00	0.00	2,052.15	0.00	-68.25	-68.25	2,120.40
24	2,052.15	0.00	0.00	0.00	0.00	0.00	2,052.15	0.00	-68.45	-68.45	2,120.60
Total	49,251.60	0.00	0.00	0.00	6,840.50	0.00	56,092.10	0.00	-1,153.50	-1,153.50	57,245.60
56006 Gutierrez Navarro Margarita											
Extr. 2	0.00	0.00	0.00	0.00	5,175.00	0.00	5,175.00	0.00	213.20	213.20	4,961.80
1	1,552.50	0.00	0.00	0.00	0.00	0.00	1,552.50	0.00	-112.30	-112.30	1,664.80
2	1,552.50	0.00	0.00	0.00	0.00	0.00	1,552.50	0.00	-112.30	-112.30	1,664.80
3	1,552.50	0.00	0.00	0.00	0.00	0.00	1,552.50	0.00	-112.10	-112.10	1,664.60
4	1,552.50	0.00	0.00	0.00	0.00	0.00	1,552.50	0.00	-112.30	-112.30	1,664.80
5	1,552.50	0.00	0.00	0.00	0.00	0.00	1,552.50	0.00	-112.30	-112.30	1,664.80
6	1,552.50	0.00	0.00	0.00	0.00	0.00	1,552.50	0.00	-112.10	-112.10	1,664.60
7	1,552.50	0.00	0.00	0.00	0.00	0.00	1,552.50	0.00	-112.30	-112.30	1,664.80
8	1,552.50	0.00	0.00	0.00	0.00	0.00	1,552.50	0.00	-112.30	-112.30	1,664.80

MUNICIPIO DE IXTLAHUACAN DE LOS MEMBRILLOS JALISCO

Reg Pat IMSS: 0000000000
RFC: MIM-850101-2Q8

Hoja: 116
Fecha: 16/Jun/2015
Hora: 10:32:35:515

KARDEX del empleado del periodo 1 al 24 Quincenal del 01/01/2013 al 31/12/2013

Periodo	Sueldo	Horas extras	Prima de vacacione	Vacaciones a tiempo	Aguinaldo	Otras Percepciones	Total Percepciones	Fondo de ahorro	Otras Deducciones	Total Deducciones	NETO
9	1,552.50	0.00	0.00	0.00	0.00	0.00	1,552.50	0.00	-112.10	-112.10	1,664.60
10	1,552.50	0.00	0.00	0.00	0.00	0.00	1,552.50	0.00	-112.30	-112.30	1,664.80
11	1,552.50	0.00	0.00	0.00	0.00	0.00	1,552.50	0.00	-112.30	-112.30	1,664.80
12	1,552.50	0.00	0.00	0.00	0.00	0.00	1,552.50	0.00	-112.30	-112.30	1,664.80
13	1,552.50	0.00	0.00	0.00	0.00	0.00	1,552.50	0.00	-112.10	-112.10	1,664.60
14	1,552.50	0.00	0.00	0.00	0.00	0.00	1,552.50	0.00	-112.30	-112.30	1,664.80
15	1,552.50	0.00	0.00	0.00	0.00	0.00	1,552.50	0.00	-112.30	-112.30	1,664.80
16	1,552.50	0.00	0.00	0.00	0.00	0.00	1,552.50	0.00	-112.10	-112.10	1,664.60
17	1,552.50	0.00	0.00	0.00	0.00	0.00	1,552.50	0.00	-112.30	-112.30	1,664.80
18	1,552.50	0.00	0.00	0.00	0.00	0.00	1,552.50	0.00	-112.30	-112.30	1,664.80
19	1,552.50	0.00	0.00	0.00	0.00	0.00	1,552.50	0.00	-112.10	-112.10	1,664.60
20	1,552.50	0.00	0.00	0.00	0.00	0.00	1,552.50	0.00	-112.30	-112.30	1,664.80
21	1,552.50	0.00	0.00	0.00	0.00	0.00	1,552.50	0.00	-112.30	-112.30	1,664.80
22	1,552.50	0.00	0.00	0.00	0.00	0.00	1,552.50	0.00	-112.30	-112.30	1,664.80
23	1,552.50	0.00	0.00	0.00	0.00	0.00	1,552.50	0.00	-112.10	-112.10	1,664.60
24	1,552.50	0.00	0.00	0.00	0.00	0.00	1,552.50	0.00	-112.30	-112.30	1,664.80
Total	37,260.00	0.00	0.00	0.00	5,175.00	0.00	42,435.00	0.00	-2,480.60	-2,480.60	44,915.60

56007 Martinez Ramirez Maria Del Refugio

Periodo	Sueldo	Horas extras	Prima de vacacione	Vacaciones a tiempo	Aguinaldo	Otras Percepciones	Total Percepciones	Fondo de ahorro	Otras Deducciones	Total Deducciones	NETO
Extr. 2	0.00	0.00	0.00	0.00	4,250.00	0.00	4,250.00	0.00	154.20	154.20	4,095.80
1	1,275.00	0.00	0.00	0.00	0.00	0.00	1,275.00	0.00	-130.20	-130.20	1,405.20
2	1,275.00	0.00	0.00	0.00	0.00	0.00	1,275.00	0.00	-130.00	-130.00	1,405.00
3	1,275.00	0.00	0.00	0.00	0.00	0.00	1,275.00	0.00	-130.20	-130.20	1,405.20
4	1,275.00	0.00	0.00	0.00	0.00	0.00	1,275.00	0.00	-130.20	-130.20	1,405.20
5	1,275.00	0.00	0.00	0.00	0.00	0.00	1,275.00	0.00	-130.00	-130.00	1,405.00
6	1,275.00	0.00	0.00	0.00	0.00	0.00	1,275.00	0.00	-130.20	-130.20	1,405.20
7	1,275.00	0.00	0.00	0.00	0.00	0.00	1,275.00	0.00	-130.00	-130.00	1,405.00
8	1,275.00	0.00	0.00	0.00	0.00	0.00	1,275.00	0.00	-130.20	-130.20	1,405.20
9	1,275.00	0.00	0.00	0.00	0.00	0.00	1,275.00	0.00	-130.00	-130.00	1,405.00
10	1,275.00	0.00	0.00	0.00	0.00	0.00	1,275.00	0.00	-130.20	-130.20	1,405.20
11	1,275.00	0.00	0.00	0.00	0.00	0.00	1,275.00	0.00	-130.00	-130.00	1,405.00
12	1,275.00	0.00	0.00	0.00	0.00	0.00	1,275.00	0.00	-130.20	-130.20	1,405.20
13	1,275.00	0.00	0.00	0.00	0.00	0.00	1,275.00	0.00	-130.00	-130.00	1,405.00
14	1,275.00	0.00	0.00	0.00	0.00	0.00	1,275.00	0.00	-130.20	-130.20	1,405.20
15	1,275.00	0.00	0.00	0.00	0.00	0.00	1,275.00	0.00	-130.20	-130.20	1,405.20
16	1,275.00	0.00	0.00	0.00	0.00	0.00	1,275.00	0.00	-130.00	-130.00	1,405.00
17	1,275.00	0.00	0.00	0.00	0.00	0.00	1,275.00	0.00	-130.20	-130.20	1,405.20
18	1,275.00	0.00	0.00	0.00	0.00	0.00	1,275.00	0.00	70.00	70.00	1,205.00
19	1,275.00	0.00	0.00	0.00	0.00	0.00	1,275.00	0.00	69.80	69.80	1,205.20
20	1,275.00	0.00	0.00	0.00	0.00	0.00	1,275.00	0.00	70.00	70.00	1,205.00
21	1,275.00	0.00	0.00	0.00	0.00	0.00	1,275.00	0.00	69.80	69.80	1,205.20
22	1,275.00	0.00	0.00	0.00	0.00	0.00	1,275.00	0.00	70.00	70.00	1,205.00
23	1,275.00	0.00	0.00	0.00	0.00	0.00	1,275.00	0.00	-130.20	-130.20	1,405.20
24	1,275.00	0.00	0.00	0.00	0.00	0.00	1,275.00	0.00	-130.20	-130.20	1,405.20
Total	30,600.00	0.00	0.00	0.00	4,250.00	0.00	34,850.00	0.00	-1,968.60	-1,968.60	36,818.60

Total Dep.. 314,020.80 0.00 0.00 0.00 43,614.00 0.00 357,634.80 0.00 -8,868.40 -8,868.40 366,503.20

Departamento 57 Proteccion Civil

35004 Ramirez Gutierrez Daniel

Periodo	Sueldo	Horas extras	Prima de vacacione	Vacaciones a tiempo	Aguinaldo	Otras Percepciones	Total Percepciones	Fondo de ahorro	Otras Deducciones	Total Deducciones	NETO
Extr. 2	0.00	0.00	0.00	0.00	14,064.97	0.00	14,064.97	0.00	2,152.77	2,152.77	11,912.20
1	4,219.49	0.00	0.00	0.00	0.00	0.00	4,219.49	0.00	719.49	719.49	3,500.00
2	4,219.49	450.00	0.00	0.00	0.00	0.00	4,669.49	0.00	799.69	799.69	3,869.80
3	4,219.49	0.00	0.00	0.00	0.00	0.00	4,219.49	0.00	719.49	719.49	3,500.00
4	4,219.49	0.00	0.00	0.00	0.00	0.00	4,219.49	0.00	719.49	719.49	3,500.00

MUNICIPIO DE IXTLAHUACAN DE LOS MEMBRILLOS JALISCO

Reg Pat IMSS: 0000000000
RFC: MIM-850101-2Q8

Hoja: 117
Fecha: 16/Jun/2015
Hora: 10:32:35:515

KARDEX del empleado del periodo 1 al 24 Quincenal del 01/01/2013 al 31/12/2013

Periodo	Sueldo	Horas extras	Prima de vacacione	Vacaciones a tiempo	Aguinaldo	Otras Percepciones	Total Percepciones	Fondo de ahorro	Otras Deducciones	Total Deducciones	NETO
5	4,219.49	0.00	0.00	0.00	0.00	0.00	4,219.49	0.00	719.49	719.49	3,500.00
6	4,219.49	0.00	0.00	0.00	0.00	0.00	4,219.49	0.00	719.49	719.49	3,500.00
7	4,219.49	0.00	0.00	0.00	0.00	0.00	4,219.49	0.00	719.49	719.49	3,500.00
8	4,219.49	0.00	0.00	0.00	0.00	0.00	4,219.49	0.00	719.49	719.49	3,500.00
9	4,219.49	0.00	0.00	0.00	0.00	0.00	4,219.49	0.00	719.49	719.49	3,500.00
10	4,219.49	0.00	0.00	0.00	0.00	0.00	4,219.49	0.00	719.49	719.49	3,500.00
11	4,219.49	0.00	0.00	0.00	0.00	0.00	4,219.49	0.00	719.49	719.49	3,500.00
12	4,219.49	0.00	0.00	0.00	0.00	0.00	4,219.49	0.00	719.49	719.49	3,500.00
13	4,219.49	0.00	0.00	0.00	0.00	0.00	4,219.49	0.00	719.49	719.49	3,500.00
14	4,219.49	0.00	0.00	0.00	0.00	0.00	4,219.49	0.00	719.49	719.49	3,500.00
15	4,219.49	0.00	0.00	0.00	0.00	0.00	4,219.49	0.00	719.49	719.49	3,500.00
16	4,219.49	0.00	0.00	0.00	0.00	0.00	4,219.49	0.00	719.49	719.49	3,500.00
17	4,219.49	0.00	0.00	0.00	0.00	0.00	4,219.49	0.00	719.49	719.49	3,500.00
18	4,219.49	0.00	0.00	0.00	0.00	0.00	4,219.49	0.00	719.49	719.49	3,500.00
19	4,219.49	0.00	0.00	0.00	0.00	0.00	4,219.49	0.00	719.49	719.49	3,500.00
20	4,219.49	0.00	0.00	0.00	0.00	0.00	4,219.49	0.00	719.49	719.49	3,500.00
21	4,219.49	0.00	0.00	0.00	0.00	0.00	4,219.49	0.00	719.49	719.49	3,500.00
22	4,219.49	0.00	0.00	0.00	0.00	0.00	4,219.49	0.00	1,519.49	1,519.49	2,700.00
23	4,219.49	0.00	0.00	0.00	0.00	0.00	4,219.49	0.00	719.49	719.49	3,500.00
24	4,219.49	0.00	0.00	0.00	0.00	0.00	4,219.49	0.00	719.49	719.49	3,500.00
Total	101,267.76	450.00	0.00	0.00	14,064.97	0.00	115,782.73	0.00	20,300.73	20,300.73	95,482.00
57003 Ramirez Neri Jose Mateo											
Extr. 2	0.00	0.00	0.00	0.00	12,887.50	0.00	12,887.50	0.00	1,778.90	1,778.90	11,108.60
1	3,866.25	0.00	0.00	0.00	0.00	0.00	3,866.25	0.00	327.65	327.65	3,538.60
2	3,866.25	0.00	0.00	0.00	0.00	0.00	3,866.25	0.00	327.65	327.65	3,538.60
3	3,866.25	0.00	0.00	0.00	0.00	0.00	3,866.25	0.00	327.65	327.65	3,538.60
4	3,866.25	0.00	0.00	0.00	0.00	0.00	3,866.25	0.00	327.65	327.65	3,538.60
5	3,866.25	0.00	0.00	0.00	0.00	0.00	3,866.25	0.00	327.65	327.65	3,538.60
6	3,866.25	0.00	0.00	0.00	0.00	0.00	3,866.25	0.00	327.65	327.65	3,538.60
7	3,866.25	0.00	0.00	0.00	0.00	0.00	3,866.25	0.00	327.65	327.65	3,538.60
8	3,866.25	0.00	0.00	0.00	0.00	0.00	3,866.25	0.00	327.65	327.65	3,538.60
9	3,866.25	0.00	0.00	0.00	0.00	0.00	3,866.25	0.00	327.65	327.65	3,538.60
10	3,866.25	0.00	0.00	0.00	0.00	0.00	3,866.25	0.00	327.65	327.65	3,538.60
11	3,866.25	0.00	0.00	0.00	0.00	0.00	3,866.25	0.00	327.65	327.65	3,538.60
12	3,866.25	0.00	0.00	0.00	0.00	0.00	3,866.25	0.00	327.65	327.65	3,538.60
13	3,866.25	0.00	0.00	0.00	0.00	0.00	3,866.25	0.00	327.65	327.65	3,538.60
14	3,866.25	0.00	0.00	0.00	0.00	0.00	3,866.25	0.00	327.65	327.65	3,538.60
15	3,866.25	0.00	0.00	0.00	0.00	0.00	3,866.25	0.00	327.45	327.45	3,538.80
16	3,866.25	0.00	0.00	0.00	0.00	0.00	3,866.25	0.00	1,560.25	1,560.25	2,306.00
17	3,866.25	0.00	0.00	0.00	0.00	0.00	3,866.25	0.00	1,560.05	1,560.05	2,306.20
18	3,866.25	0.00	0.00	0.00	0.00	0.00	3,866.25	0.00	1,560.05	1,560.05	2,306.20
19	3,866.25	0.00	0.00	0.00	0.00	0.00	3,866.25	0.00	1,560.25	1,560.25	2,306.00
20	3,866.25	0.00	0.00	0.00	0.00	0.00	3,866.25	0.00	1,560.05	1,560.05	2,306.20
21	3,866.25	0.00	0.00	0.00	0.00	0.00	3,866.25	0.00	1,560.05	1,560.05	2,306.20
22	3,866.25	0.00	0.00	0.00	0.00	0.00	3,866.25	0.00	1,560.25	1,560.25	2,306.00
23	3,866.25	0.00	0.00	0.00	0.00	0.00	3,866.25	0.00	1,560.05	1,560.05	2,306.20
24	1,546.50	0.00	644.38	2,577.50	0.00	0.00	4,768.38	0.00	1,601.38	1,601.38	3,167.00
Total	90,470.25	0.00	644.38	2,577.50	12,887.50	0.00	106,579.63	0.00	20,775.83	20,775.83	85,803.80
Total Dep..	191,738.01	450.00	644.38	2,577.50	26,952.47	0.00	222,362.36	0.00	41,076.56	41,076.56	181,285.80

Departamento 58 Comedor Seguridad Publica

58001 Flores Cortes Adela											
Extr. 2	0.00	0.00	0.00	0.00	8,457.00	0.00	8,457.00	0.00	719.80	719.80	7,737.20

MUNICIPIO DE IXTLAHUACAN DE LOS MEMBRILLOS JALISCO

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Hora: 10:32:35:515

KARDEX del empleado del periodo 1 al 24 Quincenal del 01/01/2013 al 31/12/2013

Periodo	Sueldo	Horas extras	Prima de vacacione	Vacaciones a tiempo	Aguinaldo	Otras Percepciones	Total Percepciones	Fondo de ahorro	Otras Deducciones	Total Deducciones	NETO
1	2,537.10	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	11.70	11.70	2,525.40
2	2,537.10	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	11.70	11.70	2,525.40
3	2,537.10	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	11.70	11.70	2,525.40
4	2,537.10	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	11.70	11.70	2,525.40
5	2,537.10	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	11.70	11.70	2,525.40
6	2,537.10	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	11.70	11.70	2,525.40
7	2,537.10	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	11.70	11.70	2,525.40
8	2,537.10	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	11.70	11.70	2,525.40
9	2,537.10	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	11.70	11.70	2,525.40
10	2,537.10	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	11.70	11.70	2,525.40
11	2,537.10	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	11.70	11.70	2,525.40
12	2,537.10	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	11.70	11.70	2,525.40
13	2,537.10	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	11.70	11.70	2,525.40
14	2,537.10	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	11.70	11.70	2,525.40
15	2,537.10	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	11.70	11.70	2,525.40
16	1,014.84	0.00	422.85	1,691.40	0.00	0.00	3,129.09	0.00	44.89	44.89	3,084.20
17	2,537.10	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	511.70	511.70	2,025.40
18	2,537.10	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	511.70	511.70	2,025.40
19	2,537.10	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	511.70	511.70	2,025.40
20	2,537.10	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	511.70	511.70	2,025.40
21	2,537.10	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	511.70	511.70	2,025.40
22	2,537.10	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	511.70	511.70	2,025.40
23	2,537.10	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	11.70	11.70	2,525.40
24	2,537.10	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	11.70	11.70	2,525.40
Total	59,368.14	0.00	422.85	1,691.40	8,457.00	0.00	69,939.39	0.00	4,033.79	4,033.79	65,905.60
58002 Alvarez Flores Elsa Yadira											
Extr. 2	0.00	0.00	0.00	0.00	6,480.50	0.00	6,480.50	0.00	331.50	331.50	6,149.00
1	1,944.15	0.00	0.00	0.00	0.00	0.00	1,944.15	0.00	-75.25	-75.25	2,019.40
2	1,944.15	0.00	0.00	0.00	0.00	0.00	1,944.15	0.00	-75.25	-75.25	2,019.40
3	1,944.15	0.00	0.00	0.00	0.00	0.00	1,944.15	0.00	-75.25	-75.25	2,019.40
4	1,944.15	0.00	0.00	0.00	0.00	0.00	1,944.15	0.00	-75.25	-75.25	2,019.40
5	1,944.15	0.00	0.00	0.00	0.00	0.00	1,944.15	0.00	-75.25	-75.25	2,019.40
6	1,944.15	0.00	0.00	0.00	0.00	0.00	1,944.15	0.00	-75.25	-75.25	2,019.40
7	1,944.15	0.00	0.00	0.00	0.00	0.00	1,944.15	0.00	-75.25	-75.25	2,019.40
8	1,944.15	0.00	0.00	0.00	0.00	0.00	1,944.15	0.00	-75.25	-75.25	2,019.40
9	1,944.15	0.00	0.00	0.00	0.00	0.00	1,944.15	0.00	-75.25	-75.25	2,019.40
10	1,944.15	0.00	0.00	0.00	0.00	0.00	1,944.15	0.00	-75.25	-75.25	2,019.40
11	1,944.15	0.00	0.00	0.00	0.00	0.00	1,944.15	0.00	-75.25	-75.25	2,019.40
12	1,944.15	0.00	0.00	0.00	0.00	0.00	1,944.15	0.00	-75.25	-75.25	2,019.40
13	1,944.15	0.00	0.00	0.00	0.00	0.00	1,944.15	0.00	-75.45	-75.45	2,019.60
14	1,944.15	0.00	0.00	0.00	0.00	0.00	1,944.15	0.00	-75.25	-75.25	2,019.40
15	1,944.15	0.00	0.00	0.00	0.00	0.00	1,944.15	0.00	-75.25	-75.25	2,019.40
16	777.66	0.00	324.03	1,296.10	0.00	0.00	2,397.79	0.00	-66.81	-66.81	2,464.60
17	1,944.15	0.00	0.00	0.00	0.00	0.00	1,944.15	0.00	-75.25	-75.25	2,019.40
18	1,944.15	0.00	0.00	0.00	0.00	0.00	1,944.15	0.00	-75.25	-75.25	2,019.40
19	1,944.15	0.00	0.00	0.00	0.00	0.00	1,944.15	0.00	-75.45	-75.45	2,019.60
20	1,944.15	0.00	0.00	0.00	0.00	0.00	1,944.15	0.00	-75.25	-75.25	2,019.40
21	1,944.15	0.00	0.00	0.00	0.00	0.00	1,944.15	0.00	-75.25	-75.25	2,019.40
22	1,944.15	0.00	0.00	0.00	0.00	0.00	1,944.15	0.00	-75.25	-75.25	2,019.40
23	1,944.15	0.00	0.00	0.00	0.00	0.00	1,944.15	0.00	-75.25	-75.25	2,019.40
24	1,944.15	0.00	0.00	0.00	0.00	0.00	1,944.15	0.00	-75.25	-75.25	2,019.40
Total	45,493.11	0.00	324.03	1,296.10	6,480.50	0.00	53,593.74	0.00	-1,466.46	-1,466.46	55,060.20
Total Dep..	104,861.25	0.00	746.88	2,987.50	14,937.50	0.00	123,533.13	0.00	2,567.33	2,567.33	120,965.80

MUNICIPIO DE IXTLAHUACAN DE LOS MEMBRILLOS JALISCO

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KARDEX del empleado del periodo 1 al 24 Quincenal del 01/01/2013 al 31/12/2013

Periodo	Sueldo	Horas extras	Prima de vacaciones	Vacaciones a tiempo	Aguinaldo	Otras Percepciones	Total Percepciones	Fondo de ahorro	Otras Deducciones	Total Deducciones	NETO
35007 Vazquez Gonzalez Jaime Humberto											
Extr. 2	0.00	0.00	0.00	0.00	9,461.45	0.00	9,461.45	0.00	829.05	829.05	8,632.40
1	2,572.20	0.00	0.00	0.00	0.00	0.00	2,572.20	0.00	350.80	350.80	2,221.40
2	2,572.20	0.00	0.00	0.00	0.00	0.00	2,572.20	0.00	351.00	351.00	2,221.20
3	2,572.20	0.00	0.00	0.00	0.00	0.00	2,572.20	0.00	350.80	350.80	2,221.40
4	2,861.96	250.00	0.00	0.00	0.00	0.00	3,111.96	0.00	444.76	444.76	2,667.20
5	2,861.96	0.00	0.00	0.00	0.00	0.00	2,861.96	0.00	397.16	397.16	2,464.80
6	2,861.96	0.00	0.00	0.00	0.00	0.00	2,861.96	0.00	397.36	397.36	2,464.60
7	2,289.57	0.00	0.00	0.00	0.00	0.00	2,289.57	0.00	305.57	305.57	1,984.00
8	2,861.96	0.00	0.00	0.00	0.00	0.00	2,861.96	0.00	897.36	897.36	1,964.60
9	2,861.96	580.00	0.00	0.00	0.00	0.00	3,441.96	0.00	397.36	397.36	3,044.60
10	2,861.96	0.00	0.00	0.00	0.00	0.00	2,861.96	0.00	397.16	397.16	2,464.80
11	2,861.96	0.00	0.00	0.00	0.00	0.00	2,861.96	0.00	397.36	397.36	2,464.60
12	2,861.96	0.00	0.00	0.00	0.00	0.00	2,861.96	0.00	397.36	397.36	2,464.60
13	2,861.96	0.00	0.00	0.00	0.00	0.00	2,861.96	0.00	397.16	397.16	2,464.80
14	2,861.96	0.00	0.00	0.00	0.00	0.00	2,861.96	0.00	397.36	397.36	2,464.60
15	2,861.96	0.00	0.00	0.00	0.00	0.00	2,861.96	0.00	397.36	397.36	2,464.60
16	1,144.78	0.00	476.99	1,907.97	0.00	0.00	3,529.74	0.00	417.94	417.94	3,111.80
17	2,861.96	0.00	0.00	0.00	0.00	0.00	2,861.96	0.00	397.36	397.36	2,464.60
18	2,861.96	0.00	0.00	0.00	0.00	0.00	2,861.96	0.00	397.16	397.16	2,464.80
19	2,861.96	0.00	0.00	0.00	0.00	0.00	2,861.96	0.00	397.36	397.36	2,464.60
20	2,861.96	0.00	0.00	0.00	0.00	0.00	2,861.96	0.00	397.36	397.36	2,464.60
21	2,861.96	0.00	0.00	0.00	0.00	0.00	2,861.96	0.00	397.16	397.16	2,464.80
22	2,861.96	0.00	0.00	0.00	0.00	0.00	2,861.96	0.00	397.36	397.36	2,464.60
23	2,861.96	0.00	0.00	0.00	0.00	0.00	2,861.96	0.00	397.36	397.36	2,464.60
24	2,861.96	0.00	0.00	0.00	0.00	0.00	2,861.96	0.00	397.16	397.16	2,464.80
Total	65,528.19	830.00	476.99	1,907.97	9,461.45	0.00	78,204.60	0.00	10,701.20	10,701.20	67,503.40
59001 Cortes Garcia Isidro											
1	12,070.31	0.00	0.00	0.00	0.00	0.00	12,070.31	0.00	2,070.31	2,070.31	10,000.00
2	12,070.31	0.00	0.00	0.00	0.00	0.00	12,070.31	0.00	2,570.31	2,570.31	9,500.00
3	12,070.31	0.00	0.00	0.00	0.00	0.00	12,070.31	0.00	2,570.31	2,570.31	9,500.00
4	12,070.31	0.00	0.00	0.00	0.00	0.00	12,070.31	0.00	2,570.31	2,570.31	9,500.00
5	12,070.31	0.00	0.00	0.00	0.00	0.00	12,070.31	0.00	3,070.31	3,070.31	9,000.00
6	12,070.31	0.00	0.00	0.00	0.00	0.00	12,070.31	0.00	3,070.31	3,070.31	9,000.00
7	12,070.31	0.00	0.00	0.00	0.00	0.00	12,070.31	0.00	3,070.31	3,070.31	9,000.00
8	12,070.31	0.00	0.00	0.00	0.00	0.00	12,070.31	0.00	3,070.31	3,070.31	9,000.00
9	12,070.31	0.00	0.00	0.00	0.00	0.00	12,070.31	0.00	2,070.31	2,070.31	10,000.00
10	12,070.31	0.00	0.00	0.00	0.00	0.00	12,070.31	0.00	2,070.31	2,070.31	10,000.00
11	4,023.44	0.00	2,011.72	8,046.87	0.00	0.00	14,082.03	0.00	2,070.23	2,070.23	12,011.80
12	12,070.31	0.00	0.00	0.00	0.00	0.00	12,070.31	0.00	2,070.31	2,070.31	10,000.00
13	12,070.31	0.00	0.00	0.00	0.00	0.00	12,070.31	0.00	2,070.31	2,070.31	10,000.00
14	12,070.31	0.00	0.00	0.00	0.00	0.00	12,070.31	0.00	2,070.31	2,070.31	10,000.00
15	12,070.31	0.00	0.00	0.00	0.00	0.00	12,070.31	0.00	2,070.31	2,070.31	10,000.00
16	12,070.31	0.00	0.00	0.00	0.00	0.00	12,070.31	0.00	2,070.31	2,070.31	10,000.00
17	12,070.31	0.00	0.00	0.00	0.00	0.00	12,070.31	0.00	2,070.31	2,070.31	10,000.00
18	12,070.31	0.00	0.00	0.00	0.00	0.00	12,070.31	0.00	2,070.31	2,070.31	10,000.00
19	12,070.31	0.00	0.00	0.00	0.00	0.00	12,070.31	0.00	2,070.31	2,070.31	10,000.00
20	12,070.31	0.00	0.00	0.00	0.00	0.00	12,070.31	0.00	2,070.31	2,070.31	10,000.00
21	12,070.31	0.00	0.00	0.00	0.00	0.00	12,070.31	0.00	2,070.31	2,070.31	10,000.00
22	4,023.44	0.00	2,011.72	8,046.87	0.00	0.00	14,082.03	0.00	2,070.43	2,070.43	12,011.60
Total	249,453.08	0.00	4,023.44	16,093.74	0.00	0.00	269,570.26	0.00	51,046.86	51,046.86	218,523.40
59002 Ramos Rojas Jose Ramon											
Extr. 2	0.00	0.00	0.00	0.00	20,993.30	0.00	20,993.30	0.00	4,090.90	4,090.90	16,902.40
1	6,297.99	0.00	0.00	0.00	0.00	0.00	6,297.99	0.00	797.99	797.99	5,500.00
2	6,297.99	0.00	0.00	0.00	0.00	0.00	6,297.99	0.00	797.99	797.99	5,500.00
3	6,297.99	0.00	0.00	0.00	0.00	0.00	6,297.99	0.00	797.99	797.99	5,500.00

MUNICIPIO DE IXTLAHUACAN DE LOS MEMBRILLOS JALISCO

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KARDEX del empleado del periodo 1 al 24 Quincenal del 01/01/2013 al 31/12/2013

Periodo	Sueldo	Horas extras	Prima de vacacione	Vacaciones a tiempo	Aguinaldo	Otras Percepciones	Total Percepciones	Fondo de ahorro	Otras Deducciones	Total Deducciones	NETO
4	6,297.99	0.00	0.00	0.00	0.00	0.00	6,297.99	0.00	797.99	797.99	5,500.00
5	6,297.99	0.00	0.00	0.00	0.00	0.00	6,297.99	0.00	797.99	797.99	5,500.00
6	6,297.99	0.00	0.00	0.00	0.00	0.00	6,297.99	0.00	797.99	797.99	5,500.00
7	6,297.99	0.00	0.00	0.00	0.00	0.00	6,297.99	0.00	797.99	797.99	5,500.00
8	6,297.99	0.00	0.00	0.00	0.00	0.00	6,297.99	0.00	797.99	797.99	5,500.00
9	6,297.99	0.00	0.00	0.00	0.00	0.00	6,297.99	0.00	797.99	797.99	5,500.00
10	6,297.99	0.00	0.00	0.00	0.00	0.00	6,297.99	0.00	797.99	797.99	5,500.00
11	6,297.99	0.00	0.00	0.00	0.00	0.00	6,297.99	0.00	797.99	797.99	5,500.00
12	6,297.99	0.00	0.00	0.00	0.00	0.00	6,297.99	0.00	797.99	797.99	5,500.00
13	6,297.99	0.00	0.00	0.00	0.00	0.00	6,297.99	0.00	797.99	797.99	5,500.00
14	6,297.99	0.00	0.00	0.00	0.00	0.00	6,297.99	0.00	797.99	797.99	5,500.00
15	6,297.99	0.00	0.00	0.00	0.00	0.00	6,297.99	0.00	797.99	797.99	5,500.00
16	6,297.99	0.00	0.00	0.00	0.00	0.00	6,297.99	0.00	797.99	797.99	5,500.00
17	6,297.99	0.00	0.00	0.00	0.00	0.00	6,297.99	0.00	797.99	797.99	5,500.00
18	6,297.99	0.00	0.00	0.00	0.00	0.00	6,297.99	0.00	797.99	797.99	5,500.00
19	6,297.99	0.00	0.00	0.00	0.00	0.00	6,297.99	0.00	797.99	797.99	5,500.00
20	6,297.99	0.00	0.00	0.00	0.00	0.00	6,297.99	0.00	797.99	797.99	5,500.00
21	6,297.99	0.00	0.00	0.00	0.00	0.00	6,297.99	0.00	797.99	797.99	5,500.00
22	6,297.99	0.00	0.00	0.00	0.00	0.00	6,297.99	0.00	797.99	797.99	5,500.00
23	6,297.99	0.00	0.00	0.00	0.00	0.00	6,297.99	0.00	797.99	797.99	5,500.00
24	6,297.99	0.00	0.00	0.00	0.00	0.00	6,297.99	0.00	797.99	797.99	5,500.00
Total	151,151.76	0.00	0.00	0.00	20,993.30	0.00	172,145.06	0.00	23,242.66	23,242.66	148,902.40

59003 Becerra Santacruz Jose Manuel

Extr. 2	0.00	0.00	0.00	0.00	13,726.50	0.00	13,726.50	0.00	2,045.30	2,045.30	11,681.20
1	4,117.95	0.00	0.00	0.00	0.00	0.00	4,117.95	0.00	971.55	971.55	3,146.40
2	4,117.95	0.00	0.00	0.00	0.00	0.00	4,117.95	0.00	971.55	971.55	3,146.40
3	4,117.95	0.00	0.00	0.00	0.00	0.00	4,117.95	0.00	971.35	971.35	3,146.60
4	4,117.95	0.00	0.00	0.00	0.00	0.00	4,117.95	0.00	971.55	971.55	3,146.40
5	4,117.95	0.00	0.00	0.00	0.00	0.00	4,117.95	0.00	1,471.55	1,471.55	2,646.40
6	4,117.95	0.00	686.32	0.00	0.00	0.00	4,804.27	0.00	1,471.47	1,471.47	3,332.80
7	1,372.65	0.00	686.32	2,745.30	0.00	0.00	4,804.27	0.00	1,471.47	1,471.47	3,332.80
8	4,117.95	0.00	0.00	0.00	0.00	0.00	4,117.95	0.00	1,367.95	1,367.95	2,750.00
9	4,117.95	0.00	0.00	0.00	0.00	0.00	4,117.95	0.00	617.95	617.95	3,500.00
10	4,117.95	0.00	0.00	0.00	0.00	0.00	4,117.95	0.00	1,221.55	1,221.55	2,896.40
11	4,117.95	0.00	0.00	0.00	0.00	0.00	4,117.95	0.00	1,221.55	1,221.55	2,896.40
12	4,117.95	0.00	0.00	0.00	0.00	0.00	4,117.95	0.00	1,221.55	1,221.55	2,896.40
13	4,117.95	0.00	0.00	0.00	0.00	0.00	4,117.95	0.00	1,221.35	1,221.35	2,896.60
14	4,117.95	0.00	0.00	0.00	0.00	0.00	4,117.95	0.00	1,221.55	1,221.55	2,896.40
15	4,117.95	0.00	0.00	0.00	0.00	0.00	4,117.95	0.00	1,497.35	1,497.35	2,620.60
16	4,117.95	0.00	0.00	0.00	0.00	0.00	4,117.95	0.00	1,497.15	1,497.15	2,620.80
17	1,372.65	0.00	686.32	2,745.30	0.00	0.00	4,804.27	0.00	1,497.27	1,497.27	3,307.00
18	4,117.95	0.00	0.00	0.00	0.00	0.00	4,117.95	0.00	1,497.35	1,497.35	2,620.60
19	4,117.95	0.00	0.00	0.00	0.00	0.00	4,117.95	0.00	1,497.15	1,497.15	2,620.80
20	4,117.95	0.00	0.00	0.00	0.00	0.00	4,117.95	0.00	1,997.35	1,997.35	2,120.60
21	4,117.95	0.00	0.00	0.00	0.00	0.00	4,117.95	0.00	1,747.15	1,747.15	2,370.80
22	4,117.95	0.00	0.00	0.00	0.00	0.00	4,117.95	0.00	1,247.35	1,247.35	2,870.60
23	4,117.95	0.00	0.00	0.00	0.00	0.00	4,117.95	0.00	1,247.15	1,247.15	2,870.80
24	4,117.95	0.00	0.00	0.00	0.00	0.00	4,117.95	0.00	1,247.35	1,247.35	2,870.60
Total	93,340.20	0.00	2,058.96	5,490.60	13,726.50	0.00	114,616.26	0.00	33,411.86	33,411.86	81,204.40

59004 Gurrola Rucobo Maria De La Luz

Extr. 2	0.00	0.00	0.00	0.00	13,726.50	0.00	13,726.50	0.00	2,045.30	2,045.30	11,681.20
1	4,117.95	0.00	0.00	0.00	0.00	0.00	4,117.95	0.00	367.95	367.95	3,750.00
2	4,117.95	0.00	0.00	0.00	0.00	0.00	4,117.95	0.00	367.95	367.95	3,750.00
3	4,117.95	0.00	0.00	0.00	0.00	0.00	4,117.95	0.00	367.95	367.95	3,750.00
4	4,117.95	0.00	0.00	0.00	0.00	0.00	4,117.95	0.00	367.75	367.75	3,750.20
5	4,117.95	0.00	0.00	0.00	0.00	0.00	4,117.95	0.00	367.95	367.95	3,750.00
6	4,117.95	0.00	0.00	0.00	0.00	0.00	4,117.95	0.00	367.95	367.95	3,750.00
7	4,117.95	0.00	0.00	0.00	0.00	0.00	4,117.95	0.00	367.95	367.95	3,750.00

MUNICIPIO DE IXTLAHUACAN DE LOS MEMBRILLOS JALISCO

Reg Pat IMSS: 0000000000
RFC: MIM-850101-2Q8

Hoja: 121
Fecha: 16/Jun/2015
Hora: 10:32:35:515

KARDEX del empleado del periodo 1 al 24 Quincenal del 01/01/2013 al 31/12/2013

Periodo	Sueldo	Horas extras	Prima de vacacione	Vacaciones a tiempo	Aguinaldo	Otras Percepciones	Total Percepciones	Fondo de ahorro	Otras Deducciones	Total Deducciones	NETO
8	4,117.95	0.00	0.00	0.00	0.00	0.00	4,117.95	0.00	367.95	367.95	3,750.00
9	4,117.95	0.00	0.00	0.00	0.00	0.00	4,117.95	0.00	367.95	367.95	3,750.00
10	4,117.95	0.00	0.00	0.00	0.00	0.00	4,117.95	0.00	367.95	367.95	3,750.00
11	4,117.95	0.00	0.00	0.00	0.00	0.00	4,117.95	0.00	367.75	367.75	3,750.20
12	4,117.95	0.00	0.00	0.00	0.00	0.00	4,117.95	0.00	367.95	367.95	3,750.00
13	4,117.95	0.00	0.00	0.00	0.00	0.00	4,117.95	0.00	367.95	367.95	3,750.00
14	4,117.95	0.00	0.00	0.00	0.00	0.00	4,117.95	0.00	367.95	367.95	3,750.00
15	1,372.65	0.00	686.32	2,745.30	0.00	0.00	4,804.27	0.00	367.87	367.87	4,436.40
16	4,117.95	0.00	0.00	0.00	0.00	0.00	4,117.95	0.00	367.95	367.95	3,750.00
17	4,117.95	0.00	0.00	0.00	0.00	0.00	4,117.95	0.00	367.95	367.95	3,750.00
18	4,117.95	0.00	0.00	0.00	0.00	0.00	4,117.95	0.00	367.95	367.95	3,750.00
19	4,117.95	0.00	0.00	0.00	0.00	0.00	4,117.95	0.00	367.95	367.95	3,750.00
20	4,117.95	0.00	0.00	0.00	0.00	0.00	4,117.95	0.00	367.75	367.75	3,750.20
21	4,117.95	0.00	0.00	0.00	0.00	0.00	4,117.95	0.00	367.95	367.95	3,750.00
22	4,117.95	0.00	0.00	0.00	0.00	0.00	4,117.95	0.00	367.95	367.95	3,750.00
23	4,117.95	0.00	0.00	0.00	0.00	0.00	4,117.95	0.00	367.95	367.95	3,750.00
24	4,117.95	0.00	0.00	0.00	0.00	0.00	4,117.95	0.00	367.95	367.95	3,750.00
Total	96,085.50	0.00	686.32	2,745.30	13,726.50	0.00	113,243.62	0.00	10,875.42	10,875.42	102,368.20

59005 Padilla Rodriguez Miguel Angel

Extr. 2	0.00	0.00	0.00	0.00	13,726.50	0.00	13,726.50	0.00	2,045.30	2,045.30	11,681.20
1	4,117.95	0.00	0.00	0.00	0.00	0.00	4,117.95	0.00	367.95	367.95	3,750.00
2	4,117.95	0.00	0.00	0.00	0.00	0.00	4,117.95	0.00	1,367.95	1,367.95	2,750.00
3	4,117.95	0.00	0.00	0.00	0.00	0.00	4,117.95	0.00	1,367.95	1,367.95	2,750.00
4	4,117.95	0.00	0.00	0.00	0.00	0.00	4,117.95	0.00	1,367.95	1,367.95	2,750.00
5	4,117.95	0.00	0.00	0.00	0.00	0.00	4,117.95	0.00	1,367.95	1,367.95	2,750.00
6	4,117.95	0.00	0.00	0.00	0.00	0.00	4,117.95	0.00	1,367.75	1,367.75	2,750.20
7	4,117.95	0.00	0.00	0.00	0.00	0.00	4,117.95	0.00	367.95	367.95	3,750.00
8	4,117.95	0.00	0.00	0.00	0.00	0.00	4,117.95	0.00	367.95	367.95	3,750.00
9	4,117.95	0.00	0.00	0.00	0.00	0.00	4,117.95	0.00	367.95	367.95	3,750.00
10	4,117.95	0.00	0.00	0.00	0.00	0.00	4,117.95	0.00	367.95	367.95	3,750.00
11	4,117.95	0.00	0.00	0.00	0.00	0.00	4,117.95	0.00	367.95	367.95	3,750.00
12	4,117.95	0.00	0.00	0.00	0.00	0.00	4,117.95	0.00	367.75	367.75	3,750.20
13	4,117.95	0.00	0.00	0.00	0.00	0.00	4,117.95	0.00	1,367.95	1,367.95	2,750.00
14	4,117.95	0.00	0.00	0.00	0.00	0.00	4,117.95	0.00	1,367.95	1,367.95	2,750.00
15	4,117.95	0.00	0.00	0.00	0.00	0.00	4,117.95	0.00	1,643.75	1,643.75	2,474.20
16	1,647.18	0.00	686.32	2,745.30	0.00	0.00	5,078.80	0.00	1,690.40	1,690.40	3,388.40
17	4,117.95	0.00	0.00	0.00	0.00	0.00	4,117.95	0.00	1,643.55	1,643.55	2,474.40
18	4,117.95	0.00	0.00	0.00	0.00	0.00	4,117.95	0.00	643.75	643.75	3,474.20
19	4,117.95	0.00	0.00	0.00	0.00	0.00	4,117.95	0.00	1,143.55	1,143.55	2,974.40
20	4,117.95	0.00	0.00	0.00	0.00	0.00	4,117.95	0.00	1,143.75	1,143.75	2,974.20
21	4,117.95	0.00	0.00	0.00	0.00	0.00	4,117.95	0.00	1,143.75	1,143.75	2,974.20
22	1,372.65	0.00	686.32	2,745.30	0.00	0.00	4,804.27	0.00	1,143.67	1,143.67	3,660.60
23	4,117.95	0.00	0.00	0.00	0.00	0.00	4,117.95	0.00	1,143.55	1,143.55	2,974.40
24	4,117.95	0.00	0.00	0.00	0.00	0.00	4,117.95	0.00	643.75	643.75	3,474.20
Total	93,614.73	0.00	1,372.64	5,490.60	13,726.50	0.00	114,204.47	0.00	26,179.67	26,179.67	88,024.80

59006 Acosta Gutierrez Tomas

Extr. 2	0.00	0.00	0.00	0.00	10,000.00	0.00	10,000.00	0.00	887.60	887.60	9,112.40
1	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
2	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
3	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
4	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
5	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
6	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
7	1,000.00	0.00	500.00	2,000.00	0.00	0.00	3,500.00	0.00	77.00	77.00	3,423.00
8	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
9	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
10	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	76.80	76.80	2,923.20
11	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00

MUNICIPIO DE IXTLAHUACAN DE LOS MEMBRILLOS JALISCO

Reg Pat IMSS: 0000000000
RFC: MIM-850101-2Q8

Hoja: 122
Fecha: 16/Jun/2015
Hora: 10:32:35:515

KARDEX del empleado del periodo 1 al 24 Quincenal del 01/01/2013 al 31/12/2013

Periodo	Sueldo	Horas extras	Prima de vacacione	Vacaciones a tiempo	Aguinaldo	Otras Percepciones	Total Percepciones	Fondo de ahorro	Otras Deducciones	Total Deducciones	NETO
12	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
13	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
14	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
15	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	992.00	992.00	2,008.00
16	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	992.20	992.20	2,007.80
17	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	992.00	992.00	2,008.00
18	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	992.20	992.20	2,007.80
19	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	992.00	992.00	2,008.00
20	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	992.00	992.00	2,008.00
21	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	992.20	992.20	2,007.80
22	1,000.00	0.00	500.00	2,000.00	0.00	0.00	3,500.00	0.00	992.00	992.00	2,508.00
23	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	992.20	992.20	2,007.80
24	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	992.00	992.00	2,008.00
Total	68,000.00	0.00	1,000.00	4,000.00	10,000.00	0.00	83,000.00	0.00	11,886.20	11,886.20	71,113.80
59007 Castañon Trujillo Jose Manuel											
Extr. 2	0.00	0.00	0.00	0.00	10,350.00	0.00	10,350.00	0.00	925.80	925.80	9,424.20
1	3,105.00	0.00	0.00	0.00	0.00	0.00	3,105.00	0.00	611.60	611.60	2,493.40
2	3,105.00	0.00	0.00	0.00	0.00	0.00	3,105.00	0.00	611.60	611.60	2,493.40
3	3,105.00	0.00	0.00	0.00	0.00	0.00	3,105.00	0.00	611.80	611.80	2,493.20
4	3,105.00	0.00	0.00	0.00	0.00	0.00	3,105.00	0.00	611.60	611.60	2,493.40
5	3,105.00	0.00	0.00	0.00	0.00	0.00	3,105.00	0.00	611.60	611.60	2,493.40
6	3,105.00	0.00	0.00	0.00	0.00	0.00	3,105.00	0.00	611.80	611.80	2,493.20
7	3,105.00	0.00	0.00	0.00	0.00	0.00	3,105.00	0.00	611.60	611.60	2,493.40
8	3,105.00	0.00	0.00	0.00	0.00	0.00	3,105.00	0.00	1,111.80	1,111.80	1,993.20
9	1,035.00	0.00	517.50	2,070.00	0.00	0.00	3,622.50	0.00	861.50	861.50	2,761.00
10	3,105.00	0.00	0.00	0.00	0.00	0.00	3,105.00	0.00	861.80	861.80	2,243.20
11	3,105.00	0.00	0.00	0.00	0.00	0.00	3,105.00	0.00	861.60	861.60	2,243.40
12	3,105.00	0.00	0.00	0.00	0.00	0.00	3,105.00	0.00	861.60	861.60	2,243.40
13	3,105.00	0.00	0.00	0.00	0.00	0.00	3,105.00	0.00	861.80	861.80	2,243.20
14	3,105.00	0.00	0.00	0.00	0.00	0.00	3,105.00	0.00	861.60	861.60	2,243.40
15	3,105.00	0.00	0.00	0.00	0.00	0.00	3,105.00	0.00	358.60	358.60	2,746.40
16	3,105.00	0.00	0.00	0.00	0.00	0.00	3,105.00	0.00	358.80	358.80	2,746.20
17	3,105.00	0.00	0.00	0.00	0.00	0.00	3,105.00	0.00	653.20	653.20	2,451.80
18	1,035.00	0.00	517.50	2,070.00	0.00	0.00	3,622.50	0.00	953.10	953.10	2,669.40
19	3,105.00	0.00	0.00	0.00	0.00	0.00	3,105.00	0.00	903.20	903.20	2,201.80
20	3,105.00	0.00	0.00	0.00	0.00	0.00	3,105.00	0.00	903.20	903.20	2,201.80
21	3,105.00	0.00	0.00	0.00	0.00	0.00	3,105.00	0.00	403.20	403.20	2,701.80
22	3,105.00	0.00	0.00	0.00	0.00	0.00	3,105.00	0.00	403.20	403.20	2,701.80
23	3,105.00	0.00	0.00	0.00	0.00	0.00	3,105.00	0.00	403.20	403.20	2,701.80
24	3,105.00	0.00	0.00	0.00	0.00	0.00	3,105.00	0.00	403.20	403.20	2,701.80
Total	70,380.00	0.00	1,035.00	4,140.00	10,350.00	0.00	85,905.00	0.00	17,232.00	17,232.00	68,673.00
59008 Cervantes Hernandez Suchilt											
Extr. 2	0.00	0.00	0.00	0.00	9,917.81	0.00	9,917.81	0.00	878.81	878.81	9,039.00
1	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	613.60	613.60	2,386.40
2	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	1,113.40	1,113.40	1,886.60
3	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	1,113.60	1,113.60	1,886.40
4	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	1,113.60	1,113.60	1,886.40
5	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	1,113.40	1,113.40	1,886.60
6	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	613.60	613.60	2,386.40
7	1,000.00	0.00	500.00	2,000.00	0.00	0.00	3,500.00	0.00	613.40	613.40	2,886.60
8	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	1,113.60	1,113.60	1,886.40
9	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	863.40	863.40	2,136.60
10	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	1,063.60	1,063.60	1,936.40
11	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	863.40	863.40	2,136.60
12	2,400.00	0.00	0.00	0.00	0.00	0.00	2,400.00	0.00	1,033.40	1,033.40	1,366.60
13	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	1,113.60	1,113.60	1,886.40
14	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	1,113.40	1,113.40	1,886.60
15	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	2,432.20	2,432.20	567.80

MUNICIPIO DE IXTLAHUACAN DE LOS MEMBRILLOS JALISCO

Reg Pat IMSS: 0000000000
RFC: MIM-850101-2Q8

Hoja: 123
Fecha: 16/Jun/2015
Hora: 10:32:35:515

KARDEX del empleado del periodo 1 al 24 Quincenal del 01/01/2013 al 31/12/2013

Periodo	Sueldo	Horas extras	Prima de vacaciones	Vacaciones a tiempo	Aguinaldo	Otras Percepciones	Total Percepciones	Fondo de ahorro	Otras Deducciones	Total Deducciones	NETO
16	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	1,523.00	1,523.00	1,477.00
17	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	1,522.80	1,522.80	1,477.20
18	1,000.00	0.00	500.00	2,000.00	0.00	0.00	3,500.00	0.00	1,522.80	1,522.80	1,977.20
19	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	1,523.00	1,523.00	1,477.00
20	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	1,522.80	1,522.80	1,477.20
21	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	1,522.80	1,522.80	1,477.20
22	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	1,523.00	1,523.00	1,477.00
23	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	1,522.80	1,522.80	1,477.20
24	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	1,522.80	1,522.80	1,477.20
Total	67,400.00	0.00	1,000.00	4,000.00	9,917.81	0.00	82,317.81	0.00	30,475.81	30,475.81	51,842.00
59009 Coronado Camacho Carlos											
Extr. 2	0.00	0.00	0.00	0.00	9,178.08	0.00	9,178.08	0.00	798.08	798.08	8,380.00
1	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	647.00	647.00	2,353.00
2	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	647.00	647.00	2,353.00
5	2,600.00	0.00	0.00	0.00	0.00	0.00	2,600.00	0.00	588.60	588.60	2,011.40
6	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	647.00	647.00	2,353.00
7	1,000.00	0.00	500.00	2,000.00	0.00	0.00	3,500.00	0.00	647.20	647.20	2,852.80
8	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	1,147.00	1,147.00	1,853.00
9	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	647.00	647.00	2,353.00
10	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	1,147.00	1,147.00	1,853.00
11	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	647.00	647.00	2,353.00
12	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	1,147.20	1,147.20	1,852.80
13	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	1,647.00	1,647.00	1,353.00
14	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	1,147.00	1,147.00	1,853.00
15	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	2,465.80	2,465.80	534.20
16	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	1,306.40	1,306.40	1,693.60
17	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	1,306.40	1,306.40	1,693.60
18	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	1,306.40	1,306.40	1,693.60
19	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	1,306.40	1,306.40	1,693.60
20	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	1,606.40	1,606.40	1,393.60
21	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	1,306.40	1,306.40	1,693.60
22	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	1,306.40	1,306.40	1,693.60
23	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	1,306.40	1,306.40	1,693.60
24	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	1,306.40	1,306.40	1,693.60
Total	63,600.00	0.00	500.00	2,000.00	9,178.08	0.00	75,278.08	0.00	26,027.48	26,027.48	49,250.60
59010 Cortes Santillan Jesus											
Extr. 2	0.00	0.00	0.00	0.00	10,000.00	0.00	10,000.00	0.00	887.60	887.60	9,112.40
1	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	574.00	574.00	2,426.00
2	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	1,740.40	1,740.40	1,259.60
3	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	1,740.60	1,740.60	1,259.40
4	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	1,740.60	1,740.60	1,259.40
5	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	573.80	573.80	2,426.20
6	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	674.00	674.00	2,326.00
7	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	573.80	573.80	2,426.20
8	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	1,074.00	1,074.00	1,926.00
9	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	823.80	823.80	2,176.20
10	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	823.80	823.80	2,176.20
11	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	824.00	824.00	2,176.00
12	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	823.80	823.80	2,176.20
13	1,000.00	0.00	500.00	2,000.00	0.00	0.00	3,500.00	0.00	1,124.00	1,124.00	2,376.00
14	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	823.80	823.80	2,176.20
15	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	1,938.00	1,938.00	1,062.00
16	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	1,381.00	1,381.00	1,619.00
17	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	1,381.00	1,381.00	1,619.00
18	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	1,381.00	1,381.00	1,619.00
19	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	1,880.80	1,880.80	1,119.20
20	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	1,881.00	1,881.00	1,119.00
21	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	1,631.00	1,631.00	1,369.00

MUNICIPIO DE IXTLAHUACAN DE LOS MEMBRILLOS JALISCO

Reg Pat IMSS: 0000000000
RFC: MIM-850101-2Q8

Hoja: 124
Fecha: 16/Jun/2015
Hora: 10:32:35:515

KARDEX del empleado del periodo 1 al 24 Quincenal del 01/01/2013 al 31/12/2013

Periodo	Sueldo	Horas extras	Prima de vacaciones	Vacaciones a tiempo	Aguinaldo	Otras Percepciones	Total Percepciones	Fondo de ahorro	Otras Deducciones	Total Deducciones	NETO
22	1,000.00	0.00	500.00	2,000.00	0.00	0.00	3,500.00	0.00	1,884.00	1,884.00	1,616.00
23	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	1,884.00	1,884.00	1,116.00
24	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	1,884.00	1,884.00	1,116.00
Total	68,000.00	0.00	1,000.00	4,000.00	10,000.00	0.00	83,000.00	0.00	31,947.80	31,947.80	51,052.20
59011 Davila Flores Arnulfo Feliciano											
Extr. 2	0.00	0.00	0.00	0.00	9,917.81	0.00	9,917.81	0.00	878.61	878.61	9,039.20
1	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
2	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
3	2,400.00	0.00	0.00	0.00	0.00	0.00	2,400.00	0.00	-3.20	-3.20	2,403.20
4	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	76.80	76.80	2,923.20
5	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
6	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
7	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
8	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
9	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
10	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
11	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
12	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
13	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
14	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	76.80	76.80	2,923.20
15	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
16	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	327.00	327.00	2,673.00
17	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	327.00	327.00	2,673.00
18	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
19	1,000.00	0.00	500.00	2,000.00	0.00	0.00	3,500.00	0.00	77.00	77.00	3,423.00
20	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	327.00	327.00	2,673.00
21	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	327.00	327.00	2,673.00
22	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
23	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
24	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	76.80	76.80	2,923.20
Total	69,400.00	0.00	500.00	2,000.00	9,917.81	0.00	81,817.81	0.00	3,645.81	3,645.81	78,172.00
59012 Elisea Jaramillo Mauro											
Extr. 2	0.00	0.00	0.00	0.00	10,000.00	0.00	10,000.00	0.00	887.60	887.60	9,112.40
1	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
2	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
3	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
4	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	76.80	76.80	2,923.20
5	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
6	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
7	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
8	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
9	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
10	1,200.00	0.00	500.00	2,000.00	0.00	0.00	3,700.00	0.00	119.00	119.00	3,581.00
11	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
12	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
13	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
14	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
15	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	76.80	76.80	2,923.20
16	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
17	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
18	1,000.00	0.00	500.00	2,000.00	0.00	0.00	3,500.00	0.00	77.00	77.00	3,423.00
19	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
20	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
21	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
22	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
23	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
24	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00

MUNICIPIO DE IXTLAHUACAN DE LOS MEMBRILLOS JALISCO

Reg Pat IMSS: 0000000000
RFC: MIM-850101-2Q8

Hoja: 125
Fecha: 16/Jun/2015
Hora: 10:32:35:515

KARDEX del empleado del periodo 1 al 24 Quincenal del 01/01/2013 al 31/12/2013

Periodo	Sueldo	Horas extras	Prima de vacaciones	Vacaciones a tiempo	Aginaldo	Otras Percepciones	Total Percepciones	Fondo de ahorro	Otras Deducciones	Total Deducciones	NETO
Total	68,200.00	0.00	1,000.00	4,000.00	10,000.00	0.00	83,200.00	0.00	2,777.20	2,777.20	80,422.80
59014 Flores Barajas Heliodoro											
Extr. 2	0.00	0.00	0.00	0.00	10,000.00	0.00	10,000.00	0.00	887.60	887.60	9,112.40
1	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
2	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
3	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
4	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	76.80	76.80	2,923.20
5	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
6	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
7	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
8	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
9	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
10	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
11	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
12	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
13	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
14	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	76.80	76.80	2,923.20
15	1,000.00	0.00	500.00	2,000.00	0.00	0.00	3,500.00	0.00	77.00	77.00	3,423.00
16	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
17	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
18	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
19	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
20	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
21	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
22	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
23	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
24	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	76.80	76.80	2,923.20
Total	70,000.00	0.00	500.00	2,000.00	10,000.00	0.00	82,500.00	0.00	2,735.00	2,735.00	79,765.00
59015 Flores Palafox Jose											
Extr. 2	0.00	0.00	0.00	0.00	10,000.00	0.00	10,000.00	0.00	887.60	887.60	9,112.40
1	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	647.20	647.20	2,352.80
2	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	947.00	947.00	2,053.00
3	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	1,447.00	1,447.00	1,553.00
4	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	1,147.00	1,147.00	1,853.00
5	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	647.00	647.00	2,353.00
6	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	647.20	647.20	2,352.80
7	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	647.00	647.00	2,353.00
8	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	647.00	647.00	2,353.00
9	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	647.00	647.00	2,353.00
10	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	647.00	647.00	2,353.00
11	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	647.20	647.20	2,352.80
12	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	647.00	647.00	2,353.00
13	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	647.00	647.00	2,353.00
14	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	647.00	647.00	2,353.00
15	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	361.80	361.80	2,638.20
16	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	361.60	361.60	2,638.40
17	1,000.00	0.00	500.00	2,000.00	0.00	0.00	3,500.00	0.00	931.80	931.80	2,568.20
18	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	931.80	931.80	2,068.20
19	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	931.80	931.80	2,068.20
20	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	931.60	931.60	2,068.40
21	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	931.80	931.80	2,068.20
22	1,000.00	0.00	500.00	2,000.00	0.00	0.00	3,500.00	0.00	1,131.80	1,131.80	2,368.20
23	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	931.80	931.80	2,068.20
24	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	931.80	931.80	2,068.20
Total	68,000.00	0.00	1,000.00	4,000.00	10,000.00	0.00	83,000.00	0.00	19,923.80	19,923.80	63,076.20
59016 Garcia Rojo Fernando											
Extr. 2	0.00	0.00	0.00	0.00	10,000.00	0.00	10,000.00	0.00	887.80	887.80	9,112.20

MUNICIPIO DE IXTLAHUACAN DE LOS MEMBRILLOS JALISCO

Reg Pat IMSS: 0000000000
RFC: MIM-850101-2Q8

Hoja: 126
Fecha: 16/Jun/2015
Hora: 10:32:35:515

KARDEX del empleado del periodo 1 al 24 Quincenal del 01/01/2013 al 31/12/2013

Periodo	Sueldo	Horas extras	Prima de vacaciones	Vacaciones a tiempo	Aguinaldo	Otras Percepciones	Total Percepciones	Fondo de ahorro	Otras Deducciones	Total Deducciones	NETO
1	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	580.00	580.00	2,420.00
2	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	579.80	579.80	2,420.20
3	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	580.00	580.00	2,420.00
4	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	580.00	580.00	2,420.00
5	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	580.00	580.00	2,420.00
6	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	580.00	580.00	2,420.00
7	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	580.00	580.00	2,420.00
8	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	579.80	579.80	2,420.20
9	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	580.00	580.00	2,420.00
10	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	580.00	580.00	2,420.00
11	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	580.00	580.00	2,420.00
12	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	1,080.00	1,080.00	1,920.00
13	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	1,080.00	1,080.00	1,920.00
14	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	1,080.00	1,080.00	1,920.00
15	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	779.80	779.80	2,220.20
16	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	580.00	580.00	2,420.00
17	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	580.00	580.00	2,420.00
18	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	580.00	580.00	2,420.00
19	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	580.00	580.00	2,420.00
20	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	580.00	580.00	2,420.00
21	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	580.00	580.00	2,420.00
22	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	579.80	579.80	2,420.20
23	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	2,080.00	2,080.00	920.00
24	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	2,080.00	2,080.00	920.00
Total	72,000.00	0.00	0.00	0.00	10,000.00	0.00	82,000.00	0.00	19,507.00	19,507.00	62,493.00
59019 Gutierrez Diaz Juan											
Extr. 2	0.00	0.00	0.00	0.00	10,000.00	0.00	10,000.00	0.00	887.60	887.60	9,112.40
1	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	577.00	577.00	2,423.00
2	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	577.00	577.00	2,423.00
3	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
4	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	76.80	76.80	2,923.20
5	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
6	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
7	1,000.00	0.00	500.00	2,000.00	0.00	0.00	3,500.00	0.00	77.00	77.00	3,423.00
8	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
9	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
10	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
11	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
12	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
13	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
14	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	76.80	76.80	2,923.20
15	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
16	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
17	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
18	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
19	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
20	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
21	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
22	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
23	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
24	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	76.80	76.80	2,923.20
Total	70,000.00	0.00	500.00	2,000.00	10,000.00	0.00	82,500.00	0.00	3,735.00	3,735.00	78,765.00
59022 Lemus Hernandez Juan Daniel											
1	4,500.00	0.00	0.00	0.00	0.00	0.00	4,500.00	0.00	1,037.60	1,037.60	3,462.40
2	4,500.00	0.00	0.00	0.00	0.00	0.00	4,500.00	0.00	1,037.40	1,037.40	3,462.60
3	4,500.00	0.00	0.00	0.00	0.00	0.00	4,500.00	0.00	1,537.60	1,537.60	2,962.40
4	4,500.00	0.00	0.00	0.00	0.00	0.00	4,500.00	0.00	1,537.60	1,537.60	2,962.40
5	4,500.00	0.00	0.00	0.00	0.00	0.00	4,500.00	0.00	1,537.40	1,537.40	2,962.60

MUNICIPIO DE IXTLAHUACAN DE LOS MEMBRILLOS JALISCO

Reg Pat IMSS: 0000000000
RFC: MIM-850101-2Q8

Hoja: 127
Fecha: 16/Jun/2015
Hora: 10:32:35:515

KARDEX del empleado del periodo 1 al 24 Quincenal del 01/01/2013 al 31/12/2013

Periodo	Sueldo	Horas extras	Prima de vacacione	Vacaciones a tiempo	Aguinaldo	Otras Percepciones	Total Percepciones	Fondo de ahorro	Otras Deducciones	Total Deducciones	NETO
6	4,500.00	0.00	0.00	0.00	0.00	0.00	4,500.00	0.00	1,537.60	1,537.60	2,962.40
7	1,500.00	0.00	750.00	3,000.00	0.00	0.00	5,250.00	0.00	1,037.60	1,037.60	4,212.40
8	4,500.00	0.00	0.00	0.00	0.00	0.00	4,500.00	0.00	1,537.40	1,537.40	2,962.60
9	4,500.00	0.00	0.00	0.00	0.00	0.00	4,500.00	0.00	1,037.60	1,037.60	3,462.40
10	4,500.00	0.00	0.00	0.00	0.00	0.00	4,500.00	0.00	1,037.60	1,037.60	3,462.40
11	4,500.00	0.00	0.00	0.00	0.00	0.00	4,500.00	0.00	1,037.60	1,037.60	3,462.40
12	4,500.00	0.00	0.00	0.00	0.00	0.00	4,500.00	0.00	1,037.40	1,037.40	3,462.60
13	4,500.00	0.00	0.00	0.00	0.00	0.00	4,500.00	0.00	1,037.60	1,037.60	3,462.40
14	4,500.00	0.00	0.00	0.00	0.00	0.00	4,500.00	0.00	1,037.60	1,037.60	3,462.40
15	4,500.00	0.00	0.00	0.00	0.00	0.00	4,500.00	0.00	1,037.40	1,037.40	3,462.60
16	4,500.00	0.00	0.00	0.00	0.00	0.00	4,500.00	0.00	1,037.60	1,037.60	3,462.40
17	4,500.00	0.00	0.00	0.00	0.00	0.00	4,500.00	0.00	1,037.60	1,037.60	3,462.40
18	4,500.00	0.00	0.00	0.00	0.00	0.00	4,500.00	0.00	1,037.40	1,037.40	3,462.60
19	4,500.00	0.00	0.00	0.00	0.00	0.00	4,500.00	0.00	1,037.60	1,037.60	3,462.40
20	4,500.00	0.00	0.00	0.00	0.00	0.00	4,500.00	0.00	1,342.80	1,342.80	3,157.20
21	4,500.00	0.00	0.00	0.00	0.00	0.00	4,500.00	0.00	1,342.80	1,342.80	3,157.20
22	4,500.00	0.00	0.00	0.00	0.00	0.00	4,500.00	0.00	1,342.80	1,342.80	3,157.20
Total	96,000.00	0.00	750.00	3,000.00	0.00	0.00	99,750.00	0.00	26,241.60	26,241.60	73,508.40

59023 Lopez Sanchez Ernesto

Extr. 2	0.00	0.00	0.00	0.00	9,917.81	0.00	9,917.81	0.00	878.81	878.81	9,039.00
1	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
2	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
3	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	577.00	577.00	2,423.00
4	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	577.00	577.00	2,423.00
5	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	577.00	577.00	2,423.00
6	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	577.00	577.00	2,423.00
7	2,400.00	0.00	0.00	0.00	0.00	0.00	2,400.00	0.00	-3.20	-3.20	2,403.20
8	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
9	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
10	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	76.80	76.80	2,923.20
11	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
12	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
13	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
14	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
15	1,000.00	0.00	500.00	2,000.00	0.00	0.00	3,500.00	0.00	77.00	77.00	3,423.00
16	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
17	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
18	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
19	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
20	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	76.80	76.80	2,923.20
21	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
22	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
23	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
24	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
Total	69,400.00	0.00	500.00	2,000.00	9,917.81	0.00	81,817.81	0.00	4,646.21	4,646.21	77,171.60

59024 Martinez Alvarez Adalberto

1	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
2	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
3	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
4	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	76.80	76.80	2,923.20
5	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
6	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
7	1,000.00	0.00	500.00	2,000.00	0.00	0.00	3,500.00	0.00	77.00	77.00	3,423.00
8	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
9	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
10	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
11	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
12	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00

MUNICIPIO DE IXTLAHUACAN DE LOS MEMBRILLOS JALISCO

Reg Pat IMSS: 0000000000
RFC: MIM-850101-2Q8

Hoja: 128
Fecha: 16/Jun/2015
Hora: 10:32:35:515

KARDEX del empleado del periodo 1 al 24 Quincenal del 01/01/2013 al 31/12/2013

Periodo	Sueldo	Horas extras	Prima de vacacione	Vacaciones a tiempo	Aguinaldo	Otras Percepciones	Total Percepciones	Fondo de ahorro	Otras Deducciones	Total Deducciones	NETO
13	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
14	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	76.80	76.80	2,923.20
15	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
16	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	626.40	626.40	2,373.60
17	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	626.40	626.40	2,373.60
18	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	626.40	626.40	2,373.60
19	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	626.40	626.40	2,373.60
20	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	626.60	626.60	2,373.40
21	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	626.40	626.40	2,373.60
22	1,000.00	0.00	500.00	2,000.00	0.00	0.00	3,500.00	0.00	626.40	626.40	2,873.60
Total	62,000.00	0.00	1,000.00	4,000.00	0.00	0.00	67,000.00	0.00	5,539.60	5,539.60	61,460.40
59025 Martinez Romero Juan Carlos											
Extr. 2	0.00	0.00	0.00	0.00	10,000.00	0.00	10,000.00	0.00	887.60	887.60	9,112.40
1	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
2	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
3	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
4	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	76.80	76.80	2,923.20
5	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
6	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
7	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
8	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
9	1,000.00	0.00	500.00	2,000.00	0.00	0.00	3,500.00	0.00	77.00	77.00	3,423.00
10	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
11	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
12	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
13	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
14	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	76.80	76.80	2,923.20
15	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
16	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
17	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
18	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	377.00	377.00	2,623.00
19	1,000.00	0.00	500.00	2,000.00	0.00	0.00	3,500.00	0.00	377.00	377.00	3,123.00
20	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	377.00	377.00	2,623.00
21	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	377.00	377.00	2,623.00
22	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
23	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
24	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	76.80	76.80	2,923.20
Total	68,000.00	0.00	1,000.00	4,000.00	10,000.00	0.00	83,000.00	0.00	3,935.00	3,935.00	79,065.00
59026 Mendez Romero Adelaido											
1	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
2	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
3	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
4	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	76.80	76.80	2,923.20
5	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
6	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
7	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
8	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
9	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
10	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
11	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
12	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
Total	36,000.00	0.00	0.00	0.00	0.00	0.00	36,000.00	0.00	923.80	923.80	35,076.20
59027 Mejia Sanchez Juan Pablo											
Extr. 2	0.00	0.00	0.00	0.00	10,000.00	0.00	10,000.00	0.00	887.60	887.60	9,112.40
1	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
2	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00

MUNICIPIO DE IXTLAHUACAN DE LOS MEMBRILLOS JALISCO

Reg Pat IMSS: 0000000000
RFC: MIM-850101-2Q8

Hoja: 129
Fecha: 16/Jun/2015
Hora: 10:32:35:515

KARDEX del empleado del periodo 1 al 24 Quincenal del 01/01/2013 al 31/12/2013

Periodo	Sueldo	Horas extras	Prima de vacacione	Vacaciones a tiempo	Aguinaldo	Otras Percepciones	Total Percepciones	Fondo de ahorro	Otras Deducciones	Total Deducciones	NETO
3	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
4	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	76.80	76.80	2,923.20
5	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
6	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
7	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
8	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
9	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
10	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
11	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
12	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
13	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
14	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
15	1,000.00	0.00	500.00	2,000.00	0.00	0.00	3,500.00	0.00	77.00	77.00	3,423.00
16	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
17	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
18	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
19	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
20	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
21	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
22	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
23	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
24	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	76.80	76.80	2,923.20
Total	70,000.00	0.00	500.00	2,000.00	10,000.00	0.00	82,500.00	0.00	2,735.00	2,735.00	79,765.00
59028 Mendoza Gomez Florentino											
Extr. 2	0.00	0.00	0.00	0.00	10,000.00	0.00	10,000.00	0.00	887.60	887.60	9,112.40
1	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
2	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
3	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
4	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	76.80	76.80	2,923.20
5	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
6	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
7	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
8	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
9	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
10	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
11	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
12	1,000.00	0.00	500.00	2,000.00	0.00	0.00	3,500.00	0.00	77.00	77.00	3,423.00
13	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
14	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	76.80	76.80	2,923.20
15	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
16	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
17	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
18	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
19	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
20	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
21	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
22	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
23	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
24	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	76.80	76.80	2,923.20
Total	70,000.00	0.00	500.00	2,000.00	10,000.00	0.00	82,500.00	0.00	2,735.00	2,735.00	79,765.00
59029 Miranda Gaytan Jose Arturo											
1	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	1,147.00	1,147.00	1,853.00
2	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	1,147.20	1,147.20	1,852.80
3	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	1,147.00	1,147.00	1,853.00
4	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	1,147.00	1,147.00	1,853.00
5	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	1,147.00	1,147.00	1,853.00
6	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	1,147.00	1,147.00	1,853.00
7	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	1,147.20	1,147.20	1,852.80

MUNICIPIO DE IXTLAHUACAN DE LOS MEMBRILLOS JALISCO

Reg Pat IMSS: 0000000000
RFC: MIM-850101-2Q8

Hoja: 130
Fecha: 16/Jun/2015
Hora: 10:32:35:515

KARDEX del empleado del periodo 1 al 24 Quincenal del 01/01/2013 al 31/12/2013

Periodo	Sueldo	Horas extras	Prima de vacacione	Vacaciones a tiempo	Aguinaldo	Otras Percepciones	Total Percepciones	Fondo de ahorro	Otras Deducciones	Total Deducciones	NETO
8	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	1,147.00	1,147.00	1,853.00
9	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	647.00	647.00	2,353.00
10	1,200.00	0.00	500.00	2,000.00	0.00	0.00	3,700.00	0.00	1,389.00	1,389.00	2,311.00
11	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	647.20	647.20	2,352.80
12	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	647.00	647.00	2,353.00
13	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	647.00	647.00	2,353.00
14	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	647.00	647.00	2,353.00
15	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	647.00	647.00	2,353.00
16	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	931.80	931.80	2,068.20
17	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	931.80	931.80	2,068.20
18	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	931.80	931.80	2,068.20
19	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	931.80	931.80	2,068.20
20	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	931.60	931.60	2,068.40
21	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	1,181.80	1,181.80	1,818.20
22	1,000.00	0.00	500.00	2,000.00	0.00	0.00	3,500.00	0.00	1,181.80	1,181.80	2,318.20
Total	62,200.00	0.00	1,000.00	4,000.00	0.00	0.00	67,200.00	0.00	21,470.00	21,470.00	45,730.00
59030 Mora Marquez Antonio											
1	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
2	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
3	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
4	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	76.80	76.80	2,923.20
5	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
6	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
7	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
8	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
9	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
10	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
11	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
12	1,000.00	0.00	500.00	2,000.00	0.00	0.00	3,500.00	0.00	77.00	77.00	3,423.00
Total	34,000.00	0.00	500.00	2,000.00	0.00	0.00	36,500.00	0.00	923.80	923.80	35,576.20
59031 Novoa Lopez Carlos											
Extr. 2	0.00	0.00	0.00	0.00	10,000.00	0.00	10,000.00	0.00	887.60	887.60	9,112.40
1	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
2	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
3	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
4	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	76.80	76.80	2,923.20
5	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
6	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
7	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
8	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
9	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
10	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
11	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
12	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
13	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
14	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	76.80	76.80	2,923.20
15	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
16	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
17	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
18	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
19	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
20	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
21	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
22	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
23	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
24	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	76.80	76.80	2,923.20
Total	72,000.00	0.00	0.00	0.00	10,000.00	0.00	82,000.00	0.00	2,735.00	2,735.00	79,265.00

MUNICIPIO DE IXTLAHUACAN DE LOS MEMBRILLOS JALISCO

Reg Pat IMSS: 0000000000
RFC: MIM-850101-2Q8

Hoja: 131
Fecha: 16/Jun/2015
Hora: 10:32:35:515

KARDEX del empleado del periodo 1 al 24 Quincenal del 01/01/2013 al 31/12/2013

Periodo	Sueldo	Horas extras	Prima de vacaciones	Vacaciones a tiempo	Aguinaldo	Otras Percepciones	Total Percepciones	Fondo de ahorro	Otras Deducciones	Total Deducciones	NETO
59032 Nuño Garcia David											
Extr. 2	0.00	0.00	0.00	0.00	10,000.00	0.00	10,000.00	0.00	887.60	887.60	9,112.40
1	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
2	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
3	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
4	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	76.80	76.80	2,923.20
5	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
6	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
7	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
8	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
9	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
10	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
11	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
12	1,000.00	0.00	500.00	2,000.00	0.00	0.00	3,500.00	0.00	77.00	77.00	3,423.00
13	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
14	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	76.80	76.80	2,923.20
15	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
16	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
17	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
18	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
19	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
20	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
21	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
22	1,000.00	0.00	500.00	2,000.00	0.00	0.00	3,500.00	0.00	77.00	77.00	3,423.00
23	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
24	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	76.80	76.80	2,923.20
Total	68,000.00	0.00	1,000.00	4,000.00	10,000.00	0.00	83,000.00	0.00	2,735.00	2,735.00	80,265.00
59033 Perez Campos Hermelinda											
Extr. 2	0.00	0.00	0.00	0.00	10,000.00	0.00	10,000.00	0.00	887.80	887.80	9,112.20
1	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	579.80	579.80	2,420.20
2	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	1,080.00	1,080.00	1,920.00
3	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	1,080.00	1,080.00	1,920.00
4	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	580.00	580.00	2,420.00
5	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	1,080.00	1,080.00	1,920.00
6	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	1,080.00	1,080.00	1,920.00
7	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	1,080.00	1,080.00	1,920.00
8	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	579.80	579.80	2,420.20
9	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	580.00	580.00	2,420.00
10	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	580.00	580.00	2,420.00
11	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	580.00	580.00	2,420.00
12	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	1,080.00	1,080.00	1,920.00
13	3,000.00	500.00	0.00	0.00	0.00	0.00	3,500.00	0.00	654.60	654.60	2,845.40
14	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	580.00	580.00	2,420.00
15	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	352.60	352.60	2,647.40
16	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	352.80	352.80	2,647.20
17	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	352.80	352.80	2,647.20
18	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	352.60	352.60	2,647.40
19	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	352.80	352.80	2,647.20
20	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	352.60	352.60	2,647.40
21	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	352.80	352.80	2,647.20
22	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	352.80	352.80	2,647.20
23	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	352.60	352.60	2,647.40
24	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	352.80	352.80	2,647.20
Total	72,000.00	500.00	0.00	0.00	10,000.00	0.00	82,500.00	0.00	15,609.20	15,609.20	66,890.80
59034 Tapia Lopez Martin											
1	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
2	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00

MUNICIPIO DE IXTLAHUACAN DE LOS MEMBRILLOS JALISCO

Reg Pat IMSS: 0000000000
RFC: MIM-850101-2Q8

Hoja: 132
Fecha: 16/Jun/2015
Hora: 10:32:35:515

KARDEX del empleado del periodo 1 al 24 Quincenal del 01/01/2013 al 31/12/2013

Periodo	Sueldo	Horas extras	Prima de vacacione	Vacaciones a tiempo	Aguinaldo	Otras Percepciones	Total Percepciones	Fondo de ahorro	Otras Deducciones	Total Deducciones	NETO
3	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
4	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	76.80	76.80	2,923.20
5	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
6	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
7	1,000.00	0.00	500.00	2,000.00	0.00	0.00	3,500.00	0.00	77.00	77.00	3,423.00
8	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
9	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
10	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
11	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
12	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
13	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
14	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	76.80	76.80	2,923.20
15	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
16	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
17	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
18	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
19	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
20	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
21	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
22	1,000.00	0.00	500.00	2,000.00	0.00	0.00	3,500.00	0.00	77.00	77.00	3,423.00
Total	62,000.00	0.00	1,000.00	4,000.00	0.00	0.00	67,000.00	0.00	1,693.60	1,693.60	65,306.40
59036 Salcedo Alfaro Alfonso											
1	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
2	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
3	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
4	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	76.80	76.80	2,923.20
5	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
6	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
7	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
8	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
9	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
10	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
11	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
12	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
Total	36,000.00	0.00	0.00	0.00	0.00	0.00	36,000.00	0.00	923.80	923.80	35,076.20
59037 Silva Oliveros J Guadalupe											
Extr. 2	0.00	0.00	0.00	0.00	10,000.00	0.00	10,000.00	0.00	887.60	887.60	9,112.40
1	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
2	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
3	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
4	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	76.80	76.80	2,923.20
5	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
6	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
7	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
8	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
9	1,000.00	0.00	500.00	2,000.00	0.00	0.00	3,500.00	0.00	77.00	77.00	3,423.00
10	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
11	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
12	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
13	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
14	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	76.80	76.80	2,923.20
15	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
16	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
17	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
18	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
19	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
20	1,200.00	0.00	500.00	2,000.00	0.00	0.00	3,700.00	0.00	119.00	119.00	3,581.00
21	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00

MUNICIPIO DE IXTLAHUACAN DE LOS MEMBRILLOS JALISCO

Reg Pat IMSS: 0000000000
RFC: MIM-850101-2Q8

Hoja: 133
Fecha: 16/Jun/2015
Hora: 10:32:35:515

KARDEX del empleado del periodo 1 al 24 Quincenal del 01/01/2013 al 31/12/2013

Periodo	Sueldo	Horas extras	Prima de vacaciones	Vacaciones a tiempo	Aguinaldo	Otras Percepciones	Total Percepciones	Fondo de ahorro	Otras Deducciones	Total Deducciones	NETO
22	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
23	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
24	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
Total	68,200.00	0.00	1,000.00	4,000.00	10,000.00	0.00	83,200.00	0.00	2,777.20	2,777.20	80,422.80
59038 Siordia Zuñiga Alberto											
Extr. 2	0.00	0.00	0.00	0.00	10,000.00	0.00	10,000.00	0.00	887.80	887.80	9,112.20
1	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	596.60	596.60	2,403.40
2	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	596.80	596.80	2,403.20
3	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	1,096.80	1,096.80	1,903.20
4	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	596.80	596.80	2,403.20
5	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	596.60	596.60	2,403.40
6	3,000.00	0.00	500.00	0.00	0.00	0.00	3,500.00	0.00	596.80	596.80	2,903.20
7	1,000.00	0.00	500.00	2,000.00	0.00	0.00	3,500.00	0.00	596.80	596.80	2,903.20
8	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	596.60	596.60	2,403.40
9	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	596.80	596.80	2,403.20
10	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	796.80	796.80	2,203.20
11	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	596.60	596.60	2,403.40
12	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	596.80	596.80	2,403.20
13	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	596.80	596.80	2,403.20
14	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	596.80	596.80	2,403.20
15	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	872.40	872.40	2,127.60
16	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	1,172.40	1,172.40	1,827.60
17	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	872.60	872.60	2,127.40
18	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	872.40	872.40	2,127.60
19	1,000.00	0.00	500.00	2,000.00	0.00	0.00	3,500.00	0.00	872.60	872.60	2,627.40
20	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	872.40	872.40	2,127.60
21	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	872.40	872.40	2,127.60
22	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	872.60	872.60	2,127.40
23	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	872.40	872.40	2,127.60
24	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	872.60	872.60	2,127.40
Total	68,000.00	0.00	1,500.00	4,000.00	10,000.00	0.00	83,500.00	0.00	18,967.00	18,967.00	64,533.00
59039 Torres Pichardo Miguel Angel											
Extr. 2	0.00	0.00	0.00	0.00	10,000.00	0.00	10,000.00	0.00	887.60	887.60	9,112.40
1	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	513.00	513.00	2,487.00
2	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	1,262.80	1,262.80	1,737.20
3	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	1,013.00	1,013.00	1,987.00
4	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	1,012.80	1,012.80	1,987.20
5	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	1,013.00	1,013.00	1,987.00
6	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	1,012.80	1,012.80	1,987.20
7	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	1,013.00	1,013.00	1,987.00
8	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	1,012.80	1,012.80	1,987.20
9	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	1,013.00	1,013.00	1,987.00
10	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	1,263.00	1,263.00	1,737.00
11	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	512.80	512.80	2,487.20
12	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	513.00	513.00	2,487.00
13	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	1,512.80	1,512.80	1,487.20
14	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	1,513.00	1,513.00	1,487.00
15	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	512.80	512.80	2,487.20
16	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	513.00	513.00	2,487.00
17	1,000.00	0.00	500.00	2,000.00	0.00	0.00	3,500.00	0.00	77.00	77.00	3,423.00
18	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	327.00	327.00	2,673.00
19	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	916.00	916.00	2,084.00
20	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	621.40	621.40	2,378.60
21	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	621.60	621.60	2,378.40
22	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	371.40	371.40	2,628.60
23	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	371.60	371.60	2,628.40
24	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	371.40	371.40	2,628.60

MUNICIPIO DE IXTLAHUACAN DE LOS MEMBRILLOS JALISCO

Reg Pat IMSS: 0000000000
RFC: MIM-850101-2Q8

Hoja: 134
Fecha: 16/Jun/2015
Hora: 10:32:35:515

KARDEX del empleado del periodo 1 al 24 Quincenal del 01/01/2013 al 31/12/2013

Periodo	Sueldo	Horas extras	Prima de vacacione	Vacaciones a tiempo	Aguinaldo	Otras Percepciones	Total Percepciones	Fondo de ahorro	Otras Deducciones	Total Deducciones	NETO
Total	70,000.00	0.00	500.00	2,000.00	10,000.00	0.00	82,500.00	0.00	19,771.60	19,771.60	62,728.40
59040 Valdivia Barba Joel											
1	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	327.00	327.00	2,673.00
2	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	327.00	327.00	2,673.00
3	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	327.00	327.00	2,673.00
4	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	76.80	76.80	2,923.20
5	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
6	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
7	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
8	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
9	1,000.00	0.00	500.00	2,000.00	0.00	0.00	3,500.00	0.00	77.00	77.00	3,423.00
10	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
11	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
12	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
13	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
14	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	76.80	76.80	2,923.20
15	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
16	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	327.00	327.00	2,673.00
17	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	327.00	327.00	2,673.00
18	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	327.00	327.00	2,673.00
19	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	327.00	327.00	2,673.00
20	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
21	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
22	1,000.00	0.00	500.00	2,000.00	0.00	0.00	3,500.00	0.00	77.00	77.00	3,423.00
Total	62,000.00	0.00	1,000.00	4,000.00	0.00	0.00	67,000.00	0.00	3,443.60	3,443.60	63,556.40
59041 Vargas Garcia Andres											
Extr. 2	0.00	0.00	0.00	0.00	9,917.81	0.00	9,917.81	0.00	878.61	878.61	9,039.20
1	2,400.00	0.00	0.00	0.00	0.00	0.00	2,400.00	0.00	-3.20	-3.20	2,403.20
2	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
3	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
4	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	76.80	76.80	2,923.20
5	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
6	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
7	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
8	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
9	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
10	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
11	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
12	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
13	1,000.00	0.00	500.00	2,000.00	0.00	0.00	3,500.00	0.00	77.00	77.00	3,423.00
14	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	76.80	76.80	2,923.20
15	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
16	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
17	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
18	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
19	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
20	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
21	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
22	1,000.00	0.00	500.00	2,000.00	0.00	0.00	3,500.00	0.00	77.00	77.00	3,423.00
23	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
24	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	76.80	76.80	2,923.20
Total	67,400.00	0.00	1,000.00	4,000.00	9,917.81	0.00	82,317.81	0.00	2,645.81	2,645.81	79,672.00
59042 Vazquez Espericueta Gabriel											
Extr. 2	0.00	0.00	0.00	0.00	9,835.62	0.00	9,835.62	0.00	869.82	869.82	8,965.80
1	2,400.00	0.00	0.00	0.00	0.00	0.00	2,400.00	0.00	566.80	566.80	1,833.20
2	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	1,147.20	1,147.20	1,852.80
3	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	1,147.00	1,147.00	1,853.00

MUNICIPIO DE IXTLAHUACAN DE LOS MEMBRILLOS JALISCO

Reg Pat IMSS: 0000000000
RFC: MIM-850101-2Q8

Hoja: 135
Fecha: 16/Jun/2015
Hora: 10:32:35:515

KARDEX del empleado del periodo 1 al 24 Quincenal del 01/01/2013 al 31/12/2013

Periodo	Sueldo	Horas extras	Prima de vacacione	Vacaciones a tiempo	Aguinaldo	Otras Percepciones	Total Percepciones	Fondo de ahorro	Otras Deducciones	Total Deducciones	NETO
4	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	647.00	647.00	2,353.00
5	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	1,147.00	1,147.00	1,853.00
6	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	1,147.00	1,147.00	1,853.00
7	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	647.20	647.20	2,352.80
8	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	1,147.00	1,147.00	1,853.00
9	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	897.00	897.00	2,103.00
10	1,200.00	0.00	500.00	2,000.00	0.00	0.00	3,700.00	0.00	1,139.00	1,139.00	2,561.00
11	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	897.20	897.20	2,102.80
12	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	897.00	897.00	2,103.00
13	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	897.00	897.00	2,103.00
14	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	897.00	897.00	2,103.00
15	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	1,864.00	1,864.00	1,136.00
16	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	1,380.60	1,380.60	1,619.40
17	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	1,380.40	1,380.40	1,619.60
18	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	1,380.60	1,380.60	1,619.40
19	2,400.00	0.00	0.00	0.00	0.00	0.00	2,400.00	0.00	1,600.40	1,600.40	799.60
20	1,200.00	0.00	500.00	2,000.00	0.00	0.00	3,700.00	0.00	1,722.40	1,722.40	1,977.60
21	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	1,430.60	1,430.60	1,569.40
22	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	1,830.60	1,830.60	1,169.40
23	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	1,830.40	1,830.40	1,169.60
24	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	1,830.60	1,830.60	1,169.40
Total	67,200.00	0.00	1,000.00	4,000.00	9,835.62	0.00	82,035.62	0.00	30,340.82	30,340.82	51,694.80
59043 Villalobos Solorio Juan											
Extr. 2	0.00	0.00	0.00	0.00	10,000.00	0.00	10,000.00	0.00	887.60	887.60	9,112.40
1	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
2	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
3	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
4	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	76.80	76.80	2,923.20
5	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
6	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
7	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
8	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
9	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
10	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
11	1,000.00	0.00	500.00	2,000.00	0.00	0.00	3,500.00	0.00	77.00	77.00	3,423.00
12	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
13	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
14	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	76.80	76.80	2,923.20
15	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
16	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
17	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
18	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
19	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
20	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	327.00	327.00	2,673.00
21	1,000.00	0.00	500.00	2,000.00	0.00	0.00	3,500.00	0.00	327.00	327.00	3,173.00
22	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
23	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
24	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	76.80	76.80	2,923.20
Total	68,000.00	0.00	1,000.00	4,000.00	10,000.00	0.00	83,000.00	0.00	3,235.00	3,235.00	79,765.00
59044 Vizcarra Ponce De Leon Marcela											
1	2,000.00	0.00	0.00	0.00	0.00	0.00	2,000.00	0.00	498.40	498.40	1,501.60
2	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	1,147.00	1,147.00	1,853.00
3	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	1,147.20	1,147.20	1,852.80
4	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	647.00	647.00	2,353.00
5	1,800.00	0.00	0.00	0.00	0.00	0.00	1,800.00	0.00	485.60	485.60	1,314.40
Total	12,800.00	0.00	0.00	0.00	0.00	0.00	12,800.00	0.00	3,925.20	3,925.20	8,874.80

MUNICIPIO DE IXTLAHUACAN DE LOS MEMBRILLOS JALISCO

Reg Pat IMSS: 0000000000
RFC: MIM-850101-2Q8

Hoja: 136
Fecha: 16/Jun/2015
Hora: 10:32:35:515

KARDEX del empleado del periodo 1 al 24 Quincenal del 01/01/2013 al 31/12/2013

Periodo	Sueldo	Horas extras	Prima de vacacione	Vacaciones a tiempo	Aguinaldo	Otras Percepciones	Total Percepciones	Fondo de ahorro	Otras Deducciones	Total Deducciones	NETO
59045 Zapata Jimenez Jose Antonio											
1	3,174.45	0.00	0.00	0.00	0.00	0.00	3,174.45	0.00	703.05	703.05	2,471.40
2	3,174.45	0.00	0.00	0.00	0.00	0.00	3,174.45	0.00	703.05	703.05	2,471.40
3	3,174.45	0.00	0.00	0.00	0.00	0.00	3,174.45	0.00	703.05	703.05	2,471.40
4	3,174.45	0.00	0.00	0.00	0.00	0.00	3,174.45	0.00	703.05	703.05	2,471.40
5	3,174.45	0.00	0.00	0.00	0.00	0.00	3,174.45	0.00	1,203.05	1,203.05	1,971.40
6	3,174.45	0.00	0.00	0.00	0.00	0.00	3,174.45	0.00	1,203.05	1,203.05	1,971.40
7	3,174.45	0.00	0.00	0.00	0.00	0.00	3,174.45	0.00	703.05	703.05	2,471.40
8	3,174.45	0.00	0.00	0.00	0.00	0.00	3,174.45	0.00	1,203.05	1,203.05	1,971.40
9	3,174.45	0.00	0.00	0.00	0.00	0.00	3,174.45	0.00	953.05	953.05	2,221.40
10	3,174.45	0.00	0.00	0.00	0.00	0.00	3,174.45	0.00	953.05	953.05	2,221.40
11	3,174.45	0.00	0.00	0.00	0.00	0.00	3,174.45	0.00	953.05	953.05	2,221.40
12	3,174.45	0.00	0.00	0.00	0.00	0.00	3,174.45	0.00	953.05	953.05	2,221.40
13	3,174.45	0.00	0.00	0.00	0.00	0.00	3,174.45	0.00	953.05	953.05	2,221.40
14	3,174.45	0.00	0.00	0.00	0.00	0.00	3,174.45	0.00	953.05	953.05	2,221.40
15	3,174.45	0.00	0.00	0.00	0.00	0.00	3,174.45	0.00	1,504.65	1,504.65	1,669.80
16	3,174.45	0.00	0.00	0.00	0.00	0.00	3,174.45	0.00	1,228.65	1,228.65	1,945.80
17	3,174.45	0.00	0.00	0.00	0.00	0.00	3,174.45	0.00	1,228.85	1,228.85	1,945.60
18	3,174.45	0.00	0.00	0.00	0.00	0.00	3,174.45	0.00	1,228.85	1,228.85	1,945.60
19	3,174.45	0.00	0.00	0.00	0.00	0.00	3,174.45	0.00	1,228.65	1,228.65	1,945.80
20	1,269.78	0.00	529.08	2,116.30	0.00	0.00	3,915.16	0.00	1,251.96	1,251.96	2,663.20
21	3,174.45	0.00	0.00	0.00	0.00	0.00	3,174.45	0.00	978.65	978.65	2,195.80
22	1,058.15	0.00	529.08	2,116.30	0.00	0.00	3,703.53	0.00	978.93	978.93	2,724.60
Total	65,816.93	0.00	1,058.16	4,232.60	0.00	0.00	71,107.69	0.00	22,471.89	22,471.89	48,635.80
59046 Zarate Tejada Jose Ruben											
Extr. 2	0.00	0.00	0.00	0.00	10,000.00	0.00	10,000.00	0.00	887.60	887.60	9,112.40
1	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
2	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
3	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
4	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	76.80	76.80	2,923.20
5	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
6	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
7	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
8	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
9	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
10	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
11	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
12	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
13	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
14	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	76.80	76.80	2,923.20
15	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
16	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
17	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
18	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
19	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
20	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
21	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
22	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
23	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
24	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	76.80	76.80	2,923.20
Total	72,000.00	0.00	0.00	0.00	10,000.00	0.00	82,000.00	0.00	2,735.00	2,735.00	79,265.00
59047 Pedroza Vazquez Alejandro											
1	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	1,113.40	1,113.40	1,886.60
2	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	1,863.60	1,863.60	1,136.40
3	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	1,863.40	1,863.40	1,136.60
4	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	1,363.60	1,363.60	1,636.40
5	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	1,863.40	1,863.40	1,136.60
6	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	1,813.60	1,813.60	1,186.40

MUNICIPIO DE IXTLAHUACAN DE LOS MEMBRILLOS JALISCO

Reg Pat IMSS: 0000000000
RFC: MIM-850101-2Q8

Hoja: 137
Fecha: 16/Jun/2015
Hora: 10:32:35:515

KARDEX del empleado del periodo 1 al 24 Quincenal del 01/01/2013 al 31/12/2013

Periodo	Sueldo	Horas extras	Prima de vacacione	Vacaciones a tiempo	Aguinaldo	Otras Percepciones	Total Percepciones	Fondo de ahorro	Otras Deducciones	Total Deducciones	NETO
7	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	2,113.60	2,113.60	886.40
8	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	1,613.40	1,613.40	1,386.60
9	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	1,863.60	1,863.60	1,136.40
10	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	1,688.40	1,688.40	1,311.60
11	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	1,188.60	1,188.60	1,811.40
12	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	1,188.40	1,188.40	1,811.60
13	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	1,188.60	1,188.60	1,811.40
14	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	1,113.40	1,113.40	1,886.60
15	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	1,152.80	1,152.80	1,847.20
16	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	852.80	852.80	2,147.20
17	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	1,389.20	1,389.20	1,610.80
18	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	1,139.20	1,139.20	1,860.80
19	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	889.20	889.20	2,110.80
20	1,200.00	0.00	500.00	2,000.00	0.00	0.00	3,700.00	0.00	931.40	931.40	2,768.60
21	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	889.20	889.20	2,110.80
22	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	1,089.20	1,089.20	1,910.80
Total	64,200.00	0.00	500.00	2,000.00	0.00	0.00	66,700.00	0.00	30,172.00	30,172.00	36,528.00
59048 Alatorre Peña Jose Gabriel											
1	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
2	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
3	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
4	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	76.80	76.80	2,923.20
5	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
6	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
7	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
8	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
9	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
10	1,200.00	0.00	500.00	2,000.00	0.00	0.00	3,700.00	0.00	119.00	119.00	3,581.00
11	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
12	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
13	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
14	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
15	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	76.80	76.80	2,923.20
16	1,200.00	0.00	500.00	2,000.00	0.00	0.00	3,700.00	0.00	119.20	119.20	3,580.80
17	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	371.40	371.40	2,628.60
18	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	371.60	371.60	2,628.40
19	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	371.40	371.40	2,628.60
Total	53,400.00	0.00	1,000.00	4,000.00	0.00	0.00	58,400.00	0.00	2,430.20	2,430.20	55,969.80
59049 Ayala Gutierrez Maria Concepcion											
Extr. 2	0.00	0.00	0.00	0.00	9,835.62	0.00	9,835.62	0.00	869.82	869.82	8,965.80
1	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	580.00	580.00	2,420.00
2	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	579.80	579.80	2,420.20
3	3,000.00	0.00	500.00	0.00	0.00	0.00	3,500.00	0.00	580.00	580.00	2,920.00
4	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	580.00	580.00	2,420.00
5	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	580.00	580.00	2,420.00
6	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	580.00	580.00	2,420.00
7	2,400.00	0.00	0.00	0.00	0.00	0.00	2,400.00	0.00	499.80	499.80	1,900.20
8	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	577.00	577.00	2,423.00
9	3,000.00	580.00	0.00	0.00	0.00	0.00	3,580.00	0.00	326.80	326.80	3,253.20
10	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	830.00	830.00	2,170.00
11	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	830.00	830.00	2,170.00
12	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	830.00	830.00	2,170.00
13	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	830.00	830.00	2,170.00
14	3,000.00	1,000.00	0.00	0.00	0.00	0.00	4,000.00	0.00	852.00	852.00	3,148.00
15	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	580.00	580.00	2,420.00
16	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	580.00	580.00	2,420.00
17	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	874.40	874.40	2,125.60
18	2,400.00	0.00	0.00	0.00	0.00	0.00	2,400.00	0.00	794.40	794.40	1,605.60

MUNICIPIO DE IXTLAHUACAN DE LOS MEMBRILLOS JALISCO

Reg Pat IMSS: 0000000000
RFC: MIM-850101-2Q8

Hoja: 138
Fecha: 16/Jun/2015
Hora: 10:32:35:515

KARDEX del empleado del periodo 1 al 24 Quincenal del 01/01/2013 al 31/12/2013

Periodo	Sueldo	Horas extras	Prima de vacacione	Vacaciones a tiempo	Aguinaldo	Otras Percepciones	Total Percepciones	Fondo de ahorro	Otras Deducciones	Total Deducciones	NETO
19	3,000.00	600.00	0.00	0.00	0.00	0.00	3,600.00	0.00	977.60	977.60	2,622.40
20	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	874.60	874.60	2,125.40
21	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	874.40	874.40	2,125.60
22	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	874.60	874.60	2,125.40
23	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	874.40	874.40	2,125.60
24	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	874.60	874.60	2,125.40
Total	70,800.00	2,180.00	500.00	0.00	9,835.62	0.00	83,315.62	0.00	18,104.22	18,104.22	65,211.40
59050 Mora Martinez Carlos Alberto											
Extr. 2	0.00	0.00	0.00	0.00	9,917.81	0.00	9,917.81	0.00	878.61	878.61	9,039.20
1	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
2	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
3	2,400.00	0.00	0.00	0.00	0.00	0.00	2,400.00	0.00	-3.20	-3.20	2,403.20
4	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	76.80	76.80	2,923.20
5	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
6	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
7	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
8	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	577.00	577.00	2,423.00
9	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	327.00	327.00	2,673.00
10	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	327.00	327.00	2,673.00
11	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	327.00	327.00	2,673.00
12	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	327.00	327.00	2,673.00
13	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	327.00	327.00	2,673.00
14	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	326.80	326.80	2,673.20
15	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	327.00	327.00	2,673.00
16	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	876.60	876.60	2,123.40
17	1,000.00	0.00	500.00	2,000.00	0.00	0.00	3,500.00	0.00	876.40	876.40	2,623.60
18	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	876.60	876.60	2,123.40
19	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	876.60	876.60	2,123.40
20	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	876.40	876.40	2,123.60
21	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	626.60	626.60	2,373.40
22	1,000.00	0.00	500.00	2,000.00	0.00	0.00	3,500.00	0.00	626.40	626.40	2,873.60
23	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	626.60	626.60	2,373.40
24	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	626.40	626.40	2,373.60
Total	67,400.00	0.00	1,000.00	4,000.00	9,917.81	0.00	82,317.81	0.00	11,091.61	11,091.61	71,226.20
59051 Torres Valdivia Santiago De Jesus											
Extr. 2	0.00	0.00	0.00	0.00	10,000.00	0.00	10,000.00	0.00	887.60	887.60	9,112.40
1	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
2	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	577.00	577.00	2,423.00
3	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
4	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	76.80	76.80	2,923.20
5	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
6	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
7	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
8	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
9	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
10	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
11	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
12	1,000.00	0.00	500.00	2,000.00	0.00	0.00	3,500.00	0.00	77.00	77.00	3,423.00
13	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	577.00	577.00	2,423.00
14	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	76.80	76.80	2,923.20
15	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
16	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
17	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
18	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
19	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
20	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
21	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
22	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00

MUNICIPIO DE IXTLAHUACAN DE LOS MEMBRILLOS JALISCO

Reg Pat IMSS: 0000000000
RFC: MIM-850101-2Q8

Hoja: 139
Fecha: 16/Jun/2015
Hora: 10:32:35:515

KARDEX del empleado del periodo 1 al 24 Quincenal del 01/01/2013 al 31/12/2013

Periodo	Sueldo	Horas extras	Prima de vacacione	Vacaciones a tiempo	Aguinaldo	Otras Percepciones	Total Percepciones	Fondo de ahorro	Otras Deducciones	Total Deducciones	NETO
23	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
24	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	76.80	76.80	2,923.20
Total	70,000.00	0.00	500.00	2,000.00	10,000.00	0.00	82,500.00	0.00	3,735.00	3,735.00	78,765.00
59052 Torres Gomez Jorge Luis											
1	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
Total	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
59053 Sanchez Garcia Dora Hilda											
1	2,550.00	0.00	0.00	0.00	0.00	0.00	2,550.00	0.00	13.00	13.00	2,537.00
2	2,550.00	0.00	0.00	0.00	0.00	0.00	2,550.00	0.00	13.20	13.20	2,536.80
3	2,550.00	0.00	0.00	0.00	0.00	0.00	2,550.00	0.00	13.00	13.00	2,537.00
4	2,550.00	0.00	0.00	0.00	0.00	0.00	2,550.00	0.00	13.20	13.20	2,536.80
5	2,550.00	0.00	0.00	0.00	0.00	0.00	2,550.00	0.00	13.00	13.00	2,537.00
6	2,550.00	0.00	0.00	0.00	0.00	0.00	2,550.00	0.00	13.20	13.20	2,536.80
7	2,550.00	0.00	0.00	0.00	0.00	0.00	2,550.00	0.00	13.00	13.00	2,537.00
8	2,550.00	0.00	0.00	0.00	0.00	0.00	2,550.00	0.00	13.20	13.20	2,536.80
9	2,550.00	0.00	0.00	0.00	0.00	0.00	2,550.00	0.00	13.00	13.00	2,537.00
10	2,550.00	0.00	0.00	0.00	0.00	0.00	2,550.00	0.00	13.20	13.20	2,536.80
11	850.00	0.00	425.00	1,700.00	0.00	0.00	2,975.00	0.00	13.00	13.00	2,962.00
12	2,550.00	0.00	0.00	0.00	0.00	0.00	2,550.00	0.00	13.20	13.20	2,536.80
13	2,550.00	0.00	0.00	0.00	0.00	0.00	2,550.00	0.00	13.00	13.00	2,537.00
14	2,550.00	0.00	0.00	0.00	0.00	0.00	2,550.00	0.00	13.20	13.20	2,536.80
15	2,550.00	0.00	0.00	0.00	0.00	0.00	2,550.00	0.00	13.00	13.00	2,537.00
16	2,550.00	0.00	0.00	0.00	0.00	0.00	2,550.00	0.00	13.20	13.20	2,536.80
17	2,550.00	0.00	0.00	0.00	0.00	0.00	2,550.00	0.00	13.00	13.00	2,537.00
18	2,550.00	0.00	0.00	0.00	0.00	0.00	2,550.00	0.00	13.20	13.20	2,536.80
19	2,550.00	0.00	0.00	0.00	0.00	0.00	2,550.00	0.00	13.00	13.00	2,537.00
20	2,550.00	0.00	0.00	0.00	0.00	0.00	2,550.00	0.00	13.20	13.20	2,536.80
21	2,550.00	0.00	0.00	0.00	0.00	0.00	2,550.00	0.00	13.00	13.00	2,537.00
22	850.00	0.00	425.00	1,700.00	0.00	0.00	2,975.00	0.00	13.20	13.20	2,961.80
Total	52,700.00	0.00	850.00	3,400.00	0.00	0.00	56,950.00	0.00	288.20	288.20	56,661.80
59054 Pulido Soto Jose Guadalupe											
3	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	76.80	76.80	2,923.20
7	400.00	0.00	0.00	0.00	0.00	0.00	400.00	0.00	-186.20	-186.20	586.20
Total	3,400.00	0.00	0.00	0.00	0.00	0.00	3,400.00	0.00	-109.40	-109.40	3,509.40
59055 Robles Zamora Ivan Alejandro											
Extr. 2	0.00	0.00	0.00	0.00	9,890.41	0.00	9,890.41	0.00	875.81	875.81	9,014.60
1	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
2	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	577.00	577.00	2,423.00
3	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	577.00	577.00	2,423.00
4	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
5	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
6	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
7	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
8	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	577.00	577.00	2,423.00
9	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	76.80	76.80	2,923.20
10	2,400.00	0.00	0.00	0.00	0.00	0.00	2,400.00	0.00	-3.20	-3.20	2,403.20
11	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
12	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
13	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
14	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
15	1,000.00	0.00	500.00	2,000.00	0.00	0.00	3,500.00	0.00	77.00	77.00	3,423.00
16	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
17	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
18	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00

MUNICIPIO DE IXTLAHUACAN DE LOS MEMBRILLOS JALISCO

Reg Pat IMSS: 0000000000
RFC: MIM-850101-2Q8

Hoja: 140
Fecha: 16/Jun/2015
Hora: 10:32:35:515

KARDEX del empleado del periodo 1 al 24 Quincenal del 01/01/2013 al 31/12/2013

Periodo	Sueldo	Horas extras	Prima de vacaciones	Vacaciones a tiempo	Aguinaldo	Otras Percepciones	Total Percepciones	Fondo de ahorro	Otras Deducciones	Total Deducciones	NETO
19	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	326.80	326.80	2,673.20
20	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	327.00	327.00	2,673.00
21	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	577.00	577.00	2,423.00
22	1,000.00	0.00	500.00	2,000.00	0.00	0.00	3,500.00	0.00	952.00	952.00	2,548.00
23	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	952.00	952.00	2,048.00
24	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	952.00	952.00	2,048.00
Total	67,400.00	0.00	1,000.00	4,000.00	9,890.41	0.00	82,290.41	0.00	7,768.21	7,768.21	74,522.20
59056 Contreras Villa Joel Antonio											
Extr. 2	0.00	0.00	0.00	0.00	9,917.81	0.00	9,917.81	0.00	878.61	878.61	9,039.20
1	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
2	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
3	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
4	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	76.80	76.80	2,923.20
5	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
6	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
7	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
8	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
9	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
10	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
11	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
12	1,000.00	0.00	500.00	2,000.00	0.00	0.00	3,500.00	0.00	77.00	77.00	3,423.00
13	2,400.00	0.00	0.00	0.00	0.00	0.00	2,400.00	0.00	-3.20	-3.20	2,403.20
14	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	76.80	76.80	2,923.20
15	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
16	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
17	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	783.40	783.40	2,216.60
18	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	783.20	783.20	2,216.80
19	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	783.20	783.20	2,216.80
20	1,200.00	0.00	500.00	2,000.00	0.00	0.00	3,700.00	0.00	825.40	825.40	2,874.60
21	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	783.20	783.20	2,216.80
22	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	783.20	783.20	2,216.80
23	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	783.40	783.40	2,216.60
24	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	783.20	783.20	2,216.80
Total	67,600.00	0.00	1,000.00	4,000.00	9,917.81	0.00	82,517.81	0.00	8,338.21	8,338.21	74,179.60
59057 Contreras Robledo Rigoberto											
Extr. 2	0.00	0.00	0.00	0.00	10,000.00	0.00	10,000.00	0.00	887.80	887.80	9,112.20
1	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
2	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
3	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
4	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	76.80	76.80	2,923.20
5	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
6	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
7	1,000.00	0.00	500.00	2,000.00	0.00	0.00	3,500.00	0.00	77.00	77.00	3,423.00
8	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
9	0.00	0.00	500.00	3,000.00	0.00	0.00	3,500.00	0.00	77.00	77.00	3,423.00
10	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
11	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
12	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
13	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
14	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	76.80	76.80	2,923.20
15	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
16	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	77.00	77.00	2,923.00
17	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	673.60	673.60	2,326.40
18	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	673.40	673.40	2,326.60
19	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	673.40	673.40	2,326.60
20	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	673.40	673.40	2,326.60
21	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	673.60	673.60	2,326.40
22	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	673.40	673.40	2,326.60

MUNICIPIO DE IXTLAHUACAN DE LOS MEMBRILLOS JALISCO

Reg Pat IMSS: 0000000000
RFC: MIM-850101-2Q8

Hoja: 141
Fecha: 16/Jun/2015
Hora: 10:32:35:515

KARDEX del empleado del periodo 1 al 24 Quincenal del 01/01/2013 al 31/12/2013

Periodo	Sueldo	Horas extras	Prima de vacacione	Vacaciones a tiempo	Aginaldo	Otras Percepciones	Total Percepciones	Fondo de ahorro	Otras Deducciones	Total Deducciones	NETO
23	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	673.40	673.40	2,326.60
24	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	673.60	673.60	2,326.40
Total	67,000.00	0.00	1,000.00	5,000.00	10,000.00	0.00	83,000.00	0.00	7,507.20	7,507.20	75,492.80

Total Dep..	3,590,070.39	3,510.00	39,811.51	153,500.81	380,230.84	0.00	4,167,123.55	0.00	617,912.95	617,912.95	3,549,210.60
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Departamento 61 Turismo

11002 Gonzalez Delgadillo Emilio

Periodo	Sueldo	Horas extras	Prima de vacacione	Vacaciones a tiempo	Aginaldo	Otras Percepciones	Total Percepciones	Fondo de ahorro	Otras Deducciones	Total Deducciones	NETO
Extr. 2	0.00	0.00	0.00	0.00	14,731.76	0.00	14,731.76	0.00	2,309.96	2,309.96	12,421.80
1	4,419.53	0.00	0.00	0.00	0.00	0.00	4,419.53	0.00	419.53	419.53	4,000.00
2	4,419.53	0.00	0.00	0.00	0.00	0.00	4,419.53	0.00	419.53	419.53	4,000.00
3	4,419.53	0.00	0.00	0.00	0.00	0.00	4,419.53	0.00	419.53	419.53	4,000.00
4	4,419.53	0.00	0.00	0.00	0.00	0.00	4,419.53	0.00	419.53	419.53	4,000.00
5	4,419.53	0.00	0.00	0.00	0.00	0.00	4,419.53	0.00	419.53	419.53	4,000.00
6	4,419.53	0.00	0.00	0.00	0.00	0.00	4,419.53	0.00	419.53	419.53	4,000.00
7	4,419.53	0.00	0.00	0.00	0.00	0.00	4,419.53	0.00	419.53	419.53	4,000.00
8	1,473.18	0.00	736.59	2,946.35	0.00	0.00	5,156.12	0.00	419.52	419.52	4,736.60
9	4,419.53	0.00	0.00	0.00	0.00	0.00	4,419.53	0.00	419.53	419.53	4,000.00
10	4,419.53	0.00	0.00	0.00	0.00	0.00	4,419.53	0.00	419.53	419.53	4,000.00
11	4,419.53	0.00	0.00	0.00	0.00	0.00	4,419.53	0.00	419.53	419.53	4,000.00
12	4,419.53	0.00	0.00	0.00	0.00	0.00	4,419.53	0.00	919.53	919.53	3,500.00
13	4,419.53	0.00	0.00	0.00	0.00	0.00	4,419.53	0.00	919.53	919.53	3,500.00
14	4,419.53	0.00	0.00	0.00	0.00	0.00	4,419.53	0.00	919.53	919.53	3,500.00
15	4,419.53	0.00	0.00	0.00	0.00	0.00	4,419.53	0.00	919.53	919.53	3,500.00
16	4,419.53	0.00	0.00	0.00	0.00	0.00	4,419.53	0.00	1,140.53	1,140.53	3,279.00
17	4,419.53	0.00	0.00	0.00	0.00	0.00	4,419.53	0.00	1,140.53	1,140.53	3,279.00
18	4,419.53	0.00	0.00	0.00	0.00	0.00	4,419.53	0.00	1,140.33	1,140.33	3,279.20
19	4,419.53	0.00	0.00	0.00	0.00	0.00	4,419.53	0.00	1,140.53	1,140.53	3,279.00
20	4,419.53	0.00	0.00	0.00	0.00	0.00	4,419.53	0.00	1,140.53	1,140.53	3,279.00
21	4,419.53	0.00	0.00	0.00	0.00	0.00	4,419.53	0.00	1,140.53	1,140.53	3,279.00
22	4,419.53	0.00	0.00	0.00	0.00	0.00	4,419.53	0.00	640.53	640.53	3,779.00
23	4,419.53	0.00	0.00	0.00	0.00	0.00	4,419.53	0.00	640.53	640.53	3,779.00
24	4,419.53	0.00	0.00	0.00	0.00	0.00	4,419.53	0.00	640.33	640.33	3,779.20
Total	103,122.37	0.00	736.59	2,946.35	14,731.76	0.00	121,537.07	0.00	19,367.27	19,367.27	102,169.80

Total Dep..	103,122.37	0.00	736.59	2,946.35	14,731.76	0.00	121,537.07	0.00	19,367.27	19,367.27	102,169.80
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Total Gral	23,514,761.63	197,299.76	170,621.56	564,764.88	3,191,691.37	0.00	27,639,139.20	0.00	3,818,138.60	3,818,138.60	23,821,000.60
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