

MUNICIPIO DE IXTLAHUACAN DE LOS MEMBRILLOS JALISCO

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

Hoja: 1
Fecha: 28/Abr/2015
Hora: 10:04:07:218

KARDEX del empleado del periodo 1 al 8 Quincenal del 01/01/2015 al 30/04/2015

Periodo	Sueldo	Séptimo día	Horas extras	Destajos	Comisiones	Incentivo productivida	Otras Percepcion..	Total Percepcion..	Fondo de ahorro	Otras Deducciones	Total Deducciones	NET O
Departamento 1 Regidores												
01001 Covarrubias Ortiz Alejandro												
1	12,999.60	0	0.00	0	0	0	0	12,999.60	0	2,288.80	2,288.80	10,710.80
2	12,999.60	0.00	0.00	0.00	0.00	0.00	0.00	12,999.60	0.00	2,289.00	2,289.00	10,710.60
3	12,999.60	0.00	0.00	0.00	0.00	0.00	0.00	12,999.60	0.00	2,288.80	2,288.80	10,710.80
4	12,999.60	0.00	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	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	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	0.00	12,999.60	0.00	2,289.00	2,289.00	10,710.60
8	12,999.60	0.00	0.00	0.00	0.00	0.00	0.00	12,999.60	0.00	2,288.80	2,288.80	10,710.80
Total	103,996.80	0.00	0.00	0.00	0.00	0.00	0.00	103,996.80	0.00	18,311.00	18,311.00	85,685.80
01002 Flores Alvarado Manuel												
1	12,999.60	0.00	0.00	0.00	0.00	0.00	0.00	12,999.60	0.00	2,288.80	2,288.80	10,710.80
2	12,999.60	0.00	0.00	0.00	0.00	0.00	0.00	12,999.60	0.00	2,289.00	2,289.00	10,710.60
3	12,999.60	0.00	0.00	0.00	0.00	0.00	0.00	12,999.60	0.00	2,288.80	2,288.80	10,710.80
4	12,999.60	0.00	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	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	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	0.00	12,999.60	0.00	2,289.00	2,289.00	10,710.60
8	12,999.60	0.00	0.00	0.00	0.00	0.00	0.00	12,999.60	0.00	2,288.80	2,288.80	10,710.80
Total	103,996.80	0.00	0.00	0.00	0.00	0.00	0.00	103,996.80	0.00	18,311.00	18,311.00	85,685.80
01003 Aceves Casillas Rosalia												
1	12,999.60	0.00	0.00	0.00	0.00	0.00	0.00	12,999.60	0.00	2,288.80	2,288.80	10,710.80
2	12,999.60	0.00	0.00	0.00	0.00	0.00	0.00	12,999.60	0.00	2,289.00	2,289.00	10,710.60
3	12,999.60	0.00	0.00	0.00	0.00	0.00	0.00	12,999.60	0.00	2,288.80	2,288.80	10,710.80
4	12,999.60	0.00	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	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	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	0.00	12,999.60	0.00	2,289.00	2,289.00	10,710.60
8	12,999.60	0.00	0.00	0.00	0.00	0.00	0.00	12,999.60	0.00	2,288.80	2,288.80	10,710.80
Total	103,996.80	0.00	0.00	0.00	0.00	0.00	0.00	103,996.80	0.00	18,311.00	18,311.00	85,685.80
01004 Ortega Cruz Socorro												
1	12,999.60	0.00	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	0.00	12,999.60	0.00	2,288.80	2,288.80	10,710.80
3	12,999.60	0.00	0.00	0.00	0.00	0.00	0.00	12,999.60	0.00	2,288.80	2,288.80	10,710.80
4	12,999.60	0.00	0.00	0.00	0.00	0.00	0.00	12,999.60	0.00	2,289.00	2,289.00	10,710.60
5	12,999.60	0.00	0.00	0.00	0.00	0.00	0.00	12,999.60	0.00	2,288.80	2,288.80	10,710.80
6	12,999.60	0.00	0.00	0.00	0.00	0.00	0.00	12,999.60	0.00	2,289.00	2,289.00	10,710.60
7	12,999.60	0.00	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	0.00	12,999.60	0.00	2,288.80	2,288.80	10,710.80
Total	103,996.80	0.00	0.00	0.00	0.00	0.00	0.00	103,996.80	0.00	18,311.00	18,311.00	85,685.80
01005 Almada Perez Esmeralda												
1	12,999.60	0.00	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	0.00	12,999.60	0.00	2,288.80	2,288.80	10,710.80
3	12,999.60	0.00	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	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	0.00	12,999.60	0.00	2,288.80	2,288.80	10,710.80
6	12,999.60	0.00	0.00	0.00	0.00	0.00	0.00	12,999.60	0.00	2,289.00	2,289.00	10,710.60
7	12,999.60	0.00	0.00	0.00	0.00	0.00	0.00	12,999.60	0.00	2,288.80	2,288.80	10,710.80

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KARDEX del empleado del periodo 1 al 8 Quincenal del 01/01/2015 al 30/04/2015

Periodo	Sueldo	Séptimo día	Horas extras	Destajos	Comisiones	Incentivo productivida	Otras Percepcion..	Total Percepcion..	Fondo de ahorro	Otras Deducciones	Total Deducciones	NET O
8	12,999.60	0.00	0.00	0.00	0.00	0.00	0.00	12,999.60	0.00	2,289.00	2,289.00	10,710.60
Total	103,996.80	0.00	0.00	0.00	0.00	0.00	0.00	103,996.80	0.00	18,311.20	18,311.20	85,685.60
01007 Cabeza De Vaca Perez Rogelio												
1	12,999.44	0.00	0.00	0.00	0.00	0.00	0.00	12,999.44	0.00	5,288.84	5,288.84	7,710.60
2	12,999.44	0.00	0.00	0.00	0.00	0.00	0.00	12,999.44	0.00	5,288.84	5,288.84	7,710.60
3	12,999.44	0.00	0.00	0.00	0.00	0.00	0.00	12,999.44	0.00	4,288.84	4,288.84	8,710.60
4	12,999.44	0.00	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	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	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	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	0.00	12,999.44	0.00	12,288.84	12,288.84	710.60
Total	103,995.52	0.00	0.00	0.00	0.00	0.00	0.00	103,995.52	0.00	36,310.72	36,310.72	67,684.80
01008 Orozco Vaca Fernando												
1	12,999.44	0.00	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	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	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	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	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	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	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	0.00	12,999.44	0.00	2,288.84	2,288.84	10,710.60
Total	103,995.52	0.00	0.00	0.00	0.00	0.00	0.00	103,995.52	0.00	18,310.72	18,310.72	85,684.80
01009 Guadarrama Hernandez Marisela												
1	12,999.44	0.00	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	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	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	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	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	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	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	0.00	12,999.44	0.00	2,288.84	2,288.84	10,710.60
Total	103,995.52	0.00	0.00	0.00	0.00	0.00	0.00	103,995.52	0.00	18,310.72	18,310.72	85,684.80
01010 Ramirez Zuñiga Reyna												
1	12,999.44	0.00	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	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	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	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	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	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	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	0.00	12,999.44	0.00	2,288.84	2,288.84	10,710.60
Total	103,995.52	0.00	0.00	0.00	0.00	0.00	0.00	103,995.52	0.00	18,310.72	18,310.72	85,684.80
Total Dep..	935,966.08	0.00	0.00	0.00	0.00	0.00	0.00	935,966.08	0.00	182,798.08	182,798.08	753,168.00

Departamento 2 Presidencia

02001 Quintero Gonzalez Sergio Ramon

MUNICIPIO DE IXTLAHUACAN DE LOS MEMBRILLOS JALISCO

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Hoja: 3
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KARDEX del empleado del periodo 1 al 8 Quincenal del 01/01/2015 al 30/04/2015

Periodo	Sueldo	Séptimo día	Horas extras	Destajos	Comisiones	Incentivo productivida	Otras Percepcion..	Total Percepcion..	Fondo de ahorro	Otras Deducciones	Total Deducciones	NET O
1	22,094.94	0.00	0.00	0.00	0.00	0.00	0.00	22,094.94	0.00	4,813.14	4,813.14	17,281.80
2	22,094.94	0.00	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	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	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	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	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	0.00	22,094.94	0.00	4,813.14	4,813.14	17,281.80
8	22,094.94	0.00	0.00	0.00	0.00	0.00	0.00	22,094.94	0.00	4,813.14	4,813.14	17,281.80
Total	176,759.52	0.00	0.00	0.00	0.00	0.00	0.00	176,759.52	0.00	38,505.12	38,505.12	138,254.40
02002 Perez Garcia Sandra												
1	3,820.29	0.00	0.00	0.00	0.00	0.00	0.00	3,820.29	0.00	320.29	320.29	3,500.00
2	1,273.43	0.00	0.00	0.00	0.00	0.00	3,183.58	4,457.01	0.00	320.21	320.21	4,136.80
3	3,820.29	0.00	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	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	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	0.00	3,820.29	0.00	320.29	320.29	3,500.00
7	1,273.43	0.00	0.00	0.00	0.00	0.00	3,183.58	4,457.01	0.00	320.21	320.21	4,136.80
8	3,820.29	0.00	0.00	0.00	0.00	0.00	0.00	3,820.29	0.00	320.29	320.29	3,500.00
Total	25,468.60	0.00	0.00	0.00	0.00	0.00	6,367.16	31,835.76	0.00	2,562.16	2,562.16	29,273.60
02004 Flores Ramirez Virginia												
1	1,816.58	0.00	0.00	0.00	0.00	0.00	0.00	1,816.58	0.00	261.18	261.18	1,555.40
2	1,816.58	0.00	0.00	0.00	0.00	0.00	0.00	1,816.58	0.00	260.98	260.98	1,555.60
3	1,816.58	0.00	0.00	0.00	0.00	0.00	0.00	1,816.58	0.00	260.98	260.98	1,555.60
4	1,816.58	0.00	0.00	0.00	0.00	0.00	0.00	1,816.58	0.00	760.98	760.98	1,055.60
5	1,816.58	0.00	0.00	0.00	0.00	0.00	0.00	1,816.58	0.00	760.98	760.98	1,055.60
6	1,816.58	0.00	0.00	0.00	0.00	0.00	0.00	1,816.58	0.00	511.18	511.18	1,305.40
7	605.53	0.00	0.00	0.00	0.00	0.00	1,513.82	2,119.35	0.00	510.95	510.95	1,608.40
8	1,816.58	0.00	0.00	0.00	0.00	0.00	0.00	1,816.58	0.00	510.98	510.98	1,305.60
Total	13,321.59	0.00	0.00	0.00	0.00	0.00	1,513.82	14,835.41	0.00	3,838.21	3,838.21	10,997.20
27003 Alvarez Luna Carolina												
1	2,603.08	0.00	0.00	0.00	0.00	0.00	0.00	2,603.08	0.00	18.88	18.88	2,584.20
2	2,603.08	0.00	0.00	0.00	0.00	0.00	0.00	2,603.08	0.00	18.88	18.88	2,584.20
3	2,603.08	0.00	0.00	0.00	0.00	0.00	0.00	2,603.08	0.00	18.88	18.88	2,584.20
4	2,603.08	0.00	0.00	0.00	0.00	0.00	0.00	2,603.08	0.00	18.88	18.88	2,584.20
5	2,603.08	0.00	0.00	0.00	0.00	0.00	0.00	2,603.08	0.00	18.88	18.88	2,584.20
6	2,603.08	0.00	0.00	0.00	0.00	0.00	0.00	2,603.08	0.00	18.88	18.88	2,584.20
7	2,603.08	0.00	0.00	0.00	0.00	0.00	0.00	2,603.08	0.00	18.88	18.88	2,584.20
8	867.69	0.00	0.00	0.00	0.00	0.00	2,169.23	3,036.92	0.00	18.92	18.92	3,018.00
Total	19,089.25	0.00	0.00	0.00	0.00	0.00	2,169.23	21,258.48	0.00	151.08	151.08	21,107.40
Total Dep..	234,638.96	0.00	0.00	0.00	0.00	0.00	10,050.21	244,689.17	0.00	45,056.57	45,056.57	199,632.60
Departamento 3 Secretaria General												
03001 Cervantes Aguilar Eduardo												
3	13,860.00	0.00	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	0.00	13,860.00	0.00	2,491.20	2,491.20	11,368.80
5	9,240.00	0.00	0.00	0.00	0.00	0.00	0.00	9,240.00	0.00	1,426.40	1,426.40	7,813.60
Total	36,960.00	0.00	0.00	0.00	0.00	0.00	0.00	36,960.00	0.00	6,408.80	6,408.80	30,551.20

MUNICIPIO DE IXTLAHUACAN DE LOS MEMBRILLOS JALISCO

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

Hoja: 4
Fecha: 28/Abr/2015
Hora: 10:04:07:218

KARDEX del empleo del periodo 1 al 8 Quincenal del 01/01/2015 al 30/04/2015

Periodo	Sueldo	Séptimo día	Horas extras	Destajos	Comisiones	Incentivo productivida	Otras Percepcion..	Total Percepcion..	Fondo de ahorro	Otras Deducciones	Total Deducciones	NET O
03002 Ramirez Torres Salvador												
1	2,508.59	0.00	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	0.00	2,508.59	0.00	8.79	8.79	2,499.80
3	2,508.59	0.00	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	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	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	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	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	0.00	2,508.59	0.00	8.59	8.59	2,500.00
Total	20,068.72	0.00	0.00	0.00	0.00	0.00	0.00	20,068.72	0.00	68.92	68.92	19,999.80
03003 Zaragoza Herrera Ana Maria												
1	3,207.45	0.00	0.00	0.00	0.00	0.00	0.00	3,207.45	0.00	504.25	504.25	2,703.20
2	1,069.15	0.00	0.00	0.00	0.00	0.00	2,672.88	3,742.03	0.00	504.43	504.43	3,237.60
3	3,207.45	0.00	0.00	0.00	0.00	0.00	0.00	3,207.45	0.00	504.25	504.25	2,703.20
4	3,207.45	0.00	0.00	0.00	0.00	0.00	0.00	3,207.45	0.00	504.25	504.25	2,703.20
5	3,207.45	0.00	0.00	0.00	0.00	0.00	0.00	3,207.45	0.00	504.25	504.25	2,703.20
6	3,207.45	0.00	0.00	0.00	0.00	0.00	0.00	3,207.45	0.00	504.25	504.25	2,703.20
7	3,207.45	0.00	0.00	0.00	0.00	0.00	0.00	3,207.45	0.00	504.45	504.45	2,703.00
8	3,207.45	0.00	0.00	0.00	0.00	0.00	0.00	3,207.45	0.00	504.25	504.25	2,703.20
Total	23,521.30	0.00	0.00	0.00	0.00	0.00	2,672.88	26,194.18	0.00	4,034.38	4,034.38	22,159.80
05001 Covarrubias Mejia Antonio												
1	12,201.00	0.00	0.00	0.00	0.00	0.00	0.00	12,201.00	0.00	3,399.80	3,399.80	8,801.20
2	13,860.00	0.00	0.00	0.00	0.00	0.00	0.00	13,860.00	0.00	3,790.00	3,790.00	10,070.00
3	12,999.45	0.00	0.00	0.00	0.00	0.00	0.00	12,999.45	0.00	3,587.65	3,587.65	9,411.80
4	12,999.45	0.00	0.00	0.00	0.00	0.00	0.00	12,999.45	0.00	3,587.45	3,587.45	9,412.00
5	12,999.45	0.00	860.00	0.00	0.00	0.00	0.00	13,859.45	0.00	3,789.85	3,789.85	10,069.60
6	12,999.45	0.00	0.00	0.00	0.00	0.00	0.00	12,999.45	0.00	3,587.65	3,587.65	9,411.80
7	12,999.45	0.00	0.00	0.00	0.00	0.00	0.00	12,999.45	0.00	3,587.45	3,587.45	9,412.00
8	12,999.45	0.00	0.00	0.00	0.00	0.00	0.00	12,999.45	0.00	3,587.65	3,587.65	9,411.80
Total	104,057.70	0.00	860.00	0.00	0.00	0.00	0.00	104,917.70	0.00	28,917.50	28,917.50	76,000.20
Total Dep..	184,607.72	0.00	860.00	0.00	0.00	0.00	2,672.88	188,140.60	0.00	39,429.60	39,429.60	148,711.00
Departamento 4 Sindicatura												
04001 Gomez Gutierrez Griselda												
1	16,500.00	0.00	0.00	0.00	0.00	0.00	0.00	16,500.00	0.00	3,134.80	3,134.80	13,365.20
2	16,500.00	0.00	0.00	0.00	0.00	0.00	0.00	16,500.00	0.00	3,134.60	3,134.60	13,365.40
3	16,500.00	0.00	0.00	0.00	0.00	0.00	0.00	16,500.00	0.00	3,134.60	3,134.60	13,365.40
4	16,500.00	0.00	0.00	0.00	0.00	0.00	0.00	16,500.00	0.00	3,134.60	3,134.60	13,365.40
5	16,500.00	0.00	0.00	0.00	0.00	0.00	0.00	16,500.00	0.00	3,134.80	3,134.80	13,365.20
6	16,500.00	0.00	0.00	0.00	0.00	0.00	0.00	16,500.00	0.00	3,134.60	3,134.60	13,365.40
7	16,500.00	0.00	0.00	0.00	0.00	0.00	0.00	16,500.00	0.00	3,134.60	3,134.60	13,365.40
8	16,500.00	0.00	0.00	0.00	0.00	0.00	0.00	16,500.00	0.00	3,134.60	3,134.60	13,365.40
Total	132,000.00	0.00	0.00	0.00	0.00	0.00	0.00	132,000.00	0.00	25,077.20	25,077.20	106,922.80
04002 Muñoz Rodriguez Juan												
1	4,167.00	0.00	0.00	0.00	0.00	0.00	0.00	4,167.00	0.00	1,330.40	1,330.40	2,836.60
2	1,389.00	0.00	0.00	0.00	0.00	0.00	3,472.50	4,861.50	0.00	1,330.50	1,330.50	3,531.00
3	4,167.00	0.00	0.00	0.00	0.00	0.00	0.00	4,167.00	0.00	1,330.40	1,330.40	2,836.60

MUNICIPIO DE IXTLAHUACAN DE LOS MEMBRILLOS JALISCO

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Hora: 10:04:07:218

KARDEX del empleo del periodo 1 al 8 Quincenal del 01/01/2015 al 30/04/2015

Periodo	Sueldo	Séptimo día	Horas extras	Destajos	Comisiones	Incentivo productivida	Otras Percepcion..	Total Percepcion..	Fondo de ahorro	Otras Deducciones	Total Deducciones	NETO
4	4,167.00	0.00	0.00	0.00	0.00	0.00	0.00	4,167.00	0.00	1,330.60	1,330.60	2,836.40
5	4,167.00	0.00	0.00	0.00	0.00	0.00	0.00	4,167.00	0.00	1,330.40	1,330.40	2,836.60
6	4,167.00	0.00	0.00	0.00	0.00	0.00	0.00	4,167.00	0.00	1,330.60	1,330.60	2,836.40
7	4,167.00	0.00	0.00	0.00	0.00	0.00	0.00	4,167.00	0.00	1,330.40	1,330.40	2,836.60
8	4,167.00	0.00	0.00	0.00	0.00	0.00	0.00	4,167.00	0.00	1,330.40	1,330.40	2,836.60
Total	30,558.00	0.00	0.00	0.00	0.00	0.00	3,472.50	34,030.50	0.00	10,643.70	10,643.70	23,386.80
04003 Ramirez Garibay Lourdes												
1	2,499.90	0.00	0.00	0.00	0.00	0.00	0.00	2,499.90	0.00	7.70	7.70	2,492.20
2	2,499.90	0.00	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	0.00	2,499.90	0.00	7.50	7.50	2,492.40
4	833.30	0.00	0.00	0.00	0.00	0.00	2,083.25	2,916.55	0.00	7.75	7.75	2,908.80
5	2,499.90	0.00	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	0.00	2,499.90	0.00	7.50	7.50	2,492.40
7	2,333.24	0.00	0.00	0.00	0.00	0.00	0.00	2,333.24	0.00	-10.36	-10.36	2,343.60
Total	15,666.04	0.00	0.00	0.00	0.00	0.00	2,083.25	17,749.29	0.00	35.49	35.49	17,713.80
04004 Cervantes Aguilar Alberto												
1	12,070.31	0.00	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	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	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	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	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	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	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	0.00	12,070.31	0.00	2,070.31	2,070.31	10,000.00
Total	96,562.48	0.00	0.00	0.00	0.00	0.00	0.00	96,562.48	0.00	16,562.48	16,562.48	80,000.00
04005 Covarrubias Ferrer Alejandro												
1	3,820.29	0.00	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	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	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	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	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	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	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	0.00	3,820.29	0.00	320.29	320.29	3,500.00
Total	30,562.32	0.00	0.00	0.00	0.00	0.00	0.00	30,562.32	0.00	2,562.32	2,562.32	28,000.00
04007 Herrera Ortiz Maria Guadalupe												
1	3,577.85	0.00	0.00	0.00	0.00	0.00	0.00	3,577.85	0.00	177.85	177.85	3,400.00
2	1,192.62	0.00	0.00	0.00	0.00	0.00	2,981.54	4,174.16	0.00	177.76	177.76	3,996.40
3	3,577.85	0.00	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	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	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	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	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	0.00	3,577.85	0.00	177.85	177.85	3,400.00
Total	26,237.57	0.00	0.00	0.00	0.00	0.00	2,981.54	29,219.11	0.00	1,422.71	1,422.71	27,796.40
Total Dep..	331,586.41	0.00	0.00	0.00	0.00	0.00	8,537.29	340,123.70	0.00	56,303.90	56,303.90	283,819.80

Departamento 5 Oficialia Mayor Administrativa

MUNICIPIO DE IXTLAHUACAN DE LOS MEMBRILLOS JALISCO

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KARDEX del empleo del periodo 1 al 8 Quincenal del 01/01/2015 al 30/04/2015

Periodo	Sueldo	Séptimo día	Horas extras	Destajos	Comisiones	Incentivo productivida	Otras Percepcion..	Total Percepcion..	Fondo de ahorro	Otras Deducciones	Total Deducciones	NETO
05002 Ascencio Rodriguez J.jesus												
1	5,735.10	0.00	0.00	0.00	0.00	0.00	0.00	5,735.10	0.00	1,592.90	1,592.90	4,142.20
2	1,911.70	0.00	0.00	0.00	0.00	0.00	4,779.25	6,690.95	0.00	1,592.75	1,592.75	5,098.20
3	5,735.10	0.00	0.00	0.00	0.00	0.00	0.00	5,735.10	0.00	1,592.90	1,592.90	4,142.20
4	5,735.10	0.00	0.00	0.00	0.00	0.00	0.00	5,735.10	0.00	1,592.90	1,592.90	4,142.20
5	5,735.10	0.00	0.00	0.00	0.00	0.00	0.00	5,735.10	0.00	1,592.70	1,592.70	4,142.40
6	5,735.10	0.00	0.00	0.00	0.00	0.00	0.00	5,735.10	0.00	1,592.90	1,592.90	4,142.20
7	5,735.10	0.00	0.00	0.00	0.00	0.00	0.00	5,735.10	0.00	1,592.90	1,592.90	4,142.20
8	5,735.10	0.00	0.00	0.00	0.00	0.00	0.00	5,735.10	0.00	1,592.90	1,592.90	4,142.20
Total	42,057.40	0.00	0.00	0.00	0.00	0.00	4,779.25	46,836.65	0.00	12,742.85	12,742.85	34,093.80
05003 Enciso Diaz Patricia												
1	3,993.03	0.00	0.00	0.00	0.00	0.00	0.00	3,993.03	0.00	649.23	649.23	3,343.80
2	1,331.01	0.00	0.00	0.00	0.00	0.00	3,327.53	4,658.54	0.00	649.14	649.14	4,009.40
3	3,993.03	0.00	0.00	0.00	0.00	0.00	0.00	3,993.03	0.00	649.23	649.23	3,343.80
4	3,993.03	0.00	0.00	0.00	0.00	0.00	0.00	3,993.03	0.00	649.23	649.23	3,343.80
5	3,993.03	0.00	0.00	0.00	0.00	0.00	0.00	3,993.03	0.00	649.23	649.23	3,343.80
6	3,993.03	0.00	0.00	0.00	0.00	0.00	0.00	3,993.03	0.00	649.23	649.23	3,343.80
7	3,993.03	0.00	0.00	0.00	0.00	0.00	0.00	3,993.03	0.00	649.23	649.23	3,343.80
8	3,993.03	0.00	0.00	0.00	0.00	0.00	0.00	3,993.03	0.00	649.23	649.23	3,343.80
Total	29,282.22	0.00	0.00	0.00	0.00	0.00	3,327.53	32,609.75	0.00	5,193.75	5,193.75	27,416.00
05004 Ramirez Rojas Maria Adela												
1	3,820.29	0.00	0.00	0.00	0.00	0.00	0.00	3,820.29	0.00	320.29	320.29	3,500.00
2	1,273.43	0.00	0.00	0.00	0.00	0.00	3,183.58	4,457.01	0.00	320.21	320.21	4,136.80
3	3,820.29	0.00	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	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	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	0.00	3,820.29	0.00	320.29	320.29	3,500.00
7	1,273.43	0.00	0.00	0.00	0.00	0.00	3,183.58	4,457.01	0.00	320.21	320.21	4,136.80
8	3,820.29	0.00	0.00	0.00	0.00	0.00	0.00	3,820.29	0.00	320.29	320.29	3,500.00
Total	25,468.60	0.00	0.00	0.00	0.00	0.00	6,367.16	31,835.76	0.00	2,562.16	2,562.16	29,273.60
05005 Gomez Patricia												
1	1,545.30	0.00	0.00	0.00	0.00	0.00	0.00	1,545.30	0.00	66.10	66.10	1,479.20
2	1,545.30	0.00	0.00	0.00	0.00	0.00	0.00	1,545.30	0.00	66.10	66.10	1,479.20
3	1,545.30	0.00	0.00	0.00	0.00	0.00	0.00	1,545.30	0.00	66.10	66.10	1,479.20
4	1,545.30	0.00	0.00	0.00	0.00	0.00	0.00	1,545.30	0.00	66.10	66.10	1,479.20
5	1,545.30	0.00	0.00	0.00	0.00	0.00	0.00	1,545.30	0.00	66.30	66.30	1,479.00
6	1,545.30	0.00	0.00	0.00	0.00	0.00	0.00	1,545.30	0.00	266.10	266.10	1,279.20
7	1,545.30	0.00	0.00	0.00	0.00	0.00	0.00	1,545.30	0.00	66.10	66.10	1,479.20
8	1,697.00	0.00	0.00	0.00	0.00	0.00	0.00	1,697.00	0.00	75.80	75.80	1,621.20
Total	12,514.10	0.00	0.00	0.00	0.00	0.00	0.00	12,514.10	0.00	738.70	738.70	11,775.40
05006 Alvarez Hernandez Maricela												
1	2,140.08	0.00	0.00	0.00	0.00	0.00	0.00	2,140.08	0.00	264.28	264.28	1,875.80
2	713.36	0.00	0.00	0.00	0.00	0.00	1,783.40	2,496.76	0.00	264.16	264.16	2,232.60
3	2,140.08	0.00	0.00	0.00	0.00	0.00	0.00	2,140.08	0.00	264.28	264.28	1,875.80
4	2,140.08	0.00	0.00	0.00	0.00	0.00	0.00	2,140.08	0.00	764.08	764.08	1,376.00
5	2,140.08	0.00	0.00	0.00	0.00	0.00	0.00	2,140.08	0.00	764.28	764.28	1,375.80
6	2,140.08	0.00	0.00	0.00	0.00	0.00	0.00	2,140.08	0.00	464.28	464.28	1,675.80
7	2,140.08	0.00	0.00	0.00	0.00	0.00	0.00	2,140.08	0.00	464.08	464.08	1,676.00
8	2,140.08	0.00	0.00	0.00	0.00	0.00	0.00	2,140.08	0.00	464.28	464.28	1,675.80
Total	15,693.92	0.00	0.00	0.00	0.00	0.00	1,783.40	17,477.32	0.00	3,713.72	3,713.72	13,763.60

MUNICIPIO DE IXTLAHUACAN DE LOS MEMBRILLOS JALISCO

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KARDEX del empleado del periodo 1 al 8 Quincenal del 01/01/2015 al 30/04/2015

Periodo	Sueldo	Séptimo día	Horas extras	Destajos	Comisiones	Incentivo productivida	Otras Percepcion..	Total Percepcion..	Fondo de ahorro	Otras Deducciones	Total Deducciones	NETO
Total Dep..	125,016.24	0.00	0.00	0.00	0.00	0.00	16,257.34	141,273.58	0.00	24,951.18	24,951.18	116,322.40
Departamento 6 Comunicacion Social												
06002 Ballesteros Arreola Juan Pablo												
1	3,820.27	0.00	0.00	0.00	0.00	0.00	0.00	3,820.27	0.00	320.27	320.27	3,500.00
2	3,820.27	0.00	0.00	0.00	0.00	0.00	0.00	3,820.27	0.00	320.27	320.27	3,500.00
3	3,820.27	0.00	0.00	0.00	0.00	0.00	0.00	3,820.27	0.00	320.27	320.27	3,500.00
4	3,820.27	0.00	0.00	0.00	0.00	0.00	0.00	3,820.27	0.00	320.27	320.27	3,500.00
5	3,820.27	0.00	0.00	0.00	0.00	0.00	0.00	3,820.27	0.00	320.27	320.27	3,500.00
6	3,820.27	0.00	0.00	0.00	0.00	0.00	0.00	3,820.27	0.00	320.27	320.27	3,500.00
7	3,820.27	0.00	0.00	0.00	0.00	0.00	0.00	3,820.27	0.00	320.27	320.27	3,500.00
8	3,820.27	0.00	0.00	0.00	0.00	0.00	0.00	3,820.27	0.00	320.27	320.27	3,500.00
Total	30,562.16	0.00	0.00	0.00	0.00	0.00	0.00	30,562.16	0.00	2,562.16	2,562.16	28,000.00
06003 Mora Guardado Angel												
1	2,508.59	0.00	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	668.96	0.00	0.00	0.00	0.00	3,177.55	0.00	116.55	116.55	3,061.00
3	2,508.59	0.00	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	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	0.00	2,508.59	0.00	8.79	8.79	2,499.80
6	2,508.59	0.00	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	500.00	0.00	0.00	0.00	0.00	3,008.59	0.00	77.79	77.79	2,930.80
8	2,508.59	0.00	500.00	0.00	0.00	0.00	0.00	3,008.59	0.00	77.99	77.99	2,930.60
Total	20,068.72	0.00	1,668.96	0.00	0.00	0.00	0.00	21,737.68	0.00	315.48	315.48	21,422.20
Total Dep..	50,630.88	0.00	1,668.96	0.00	0.00	0.00	0.00	52,299.84	0.00	2,877.64	2,877.64	49,422.20
Departamento 7 Desarrollo Social												
07001 Diaz Carrazco Marco Antonio												
1	9,858.52	0.00	0.00	0.00	0.00	0.00	0.00	9,858.52	0.00	1,558.52	1,558.52	8,300.00
2	10,501.27	0.00	0.00	0.00	0.00	0.00	0.00	10,501.27	0.00	1,701.27	1,701.27	8,800.00
3	10,501.27	0.00	0.00	0.00	0.00	0.00	0.00	10,501.27	0.00	1,701.27	1,701.27	8,800.00
4	11,416.54	0.00	0.00	0.00	0.00	0.00	0.00	11,416.54	0.00	1,916.54	1,916.54	9,500.00
5	11,416.54	0.00	0.00	0.00	0.00	0.00	0.00	11,416.54	0.00	1,916.54	1,916.54	9,500.00
6	11,416.54	0.00	0.00	0.00	0.00	0.00	0.00	11,416.54	0.00	1,916.54	1,916.54	9,500.00
7	11,416.54	0.00	0.00	0.00	0.00	0.00	0.00	11,416.54	0.00	3,916.54	3,916.54	7,500.00
8	11,416.54	0.00	0.00	0.00	0.00	0.00	0.00	11,416.54	0.00	3,916.54	3,916.54	7,500.00
Total	87,943.76	0.00	0.00	0.00	0.00	0.00	0.00	87,943.76	0.00	18,543.76	18,543.76	69,400.00
07002 Martinez Garcia Jose Abel												
1	3,820.35	0.00	0.00	0.00	0.00	0.00	0.00	3,820.35	0.00	320.35	320.35	3,500.00
2	1,273.45	0.00	0.00	0.00	0.00	0.00	3,183.63	4,457.08	0.00	320.28	320.28	4,136.80
3	3,820.35	0.00	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	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	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	0.00	3,820.35	0.00	320.15	320.15	3,500.20
7	3,820.35	0.00	0.00	0.00	0.00	0.00	0.00	3,820.35	0.00	320.35	320.35	3,500.00

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KARDEX del empleo del periodo 1 al 8 Quincenal del 01/01/2015 al 30/04/2015

Periodo	Sueldo	Séptimo día	Horas extras	Destajos	Comisiones	Incentivo productiva	Otras Percepcion..	Total Percepcion..	Fondo de ahorro	Otras Deducciones	Total Deducciones	NETO
8	1,273.45	0.00	0.00	0.00	0.00	0.00	3,183.63	4,457.08	0.00	320.28	320.28	4,136.80
Total	25,469.00	0.00	0.00	0.00	0.00	0.00	6,367.26	31,836.26	0.00	2,562.26	2,562.26	29,274.00
07003 Padilla Godinez Jaime												
1	5,662.05	0.00	0.00	0.00	0.00	0.00	0.00	5,662.05	0.00	662.05	662.05	5,000.00
2	5,662.05	0.00	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	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	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	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	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	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	0.00	5,662.05	0.00	662.25	662.25	4,999.80
Total	45,296.40	0.00	0.00	0.00	0.00	0.00	0.00	45,296.40	0.00	5,297.20	5,297.20	39,999.20
07004 Navarro Silahua Norma Leticia												
1	2,508.59	0.00	0.00	0.00	0.00	0.00	0.00	2,508.59	0.00	459.99	459.99	2,048.60
2	2,508.59	0.00	0.00	0.00	0.00	0.00	0.00	2,508.59	0.00	459.99	459.99	2,048.60
3	2,508.59	0.00	0.00	0.00	0.00	0.00	0.00	2,508.59	0.00	460.19	460.19	2,048.40
4	2,508.59	0.00	0.00	0.00	0.00	0.00	0.00	2,508.59	0.00	459.99	459.99	2,048.60
5	2,508.59	0.00	0.00	0.00	0.00	0.00	0.00	2,508.59	0.00	459.99	459.99	2,048.60
6	2,508.59	0.00	0.00	0.00	0.00	0.00	0.00	2,508.59	0.00	459.99	459.99	2,048.60
7	2,508.59	0.00	0.00	0.00	0.00	0.00	0.00	2,508.59	0.00	459.99	459.99	2,048.60
8	836.20	0.00	0.00	0.00	0.00	0.00	2,090.49	2,926.69	0.00	460.09	460.09	2,466.60
Total	18,396.33	0.00	0.00	0.00	0.00	0.00	2,090.49	20,486.82	0.00	3,680.22	3,680.22	16,806.60
Total Dep..	177,105.49	0.00	0.00	0.00	0.00	0.00	8,457.75	185,563.24	0.00	30,083.44	30,083.44	155,479.80
Departamento 8 Registro civil												
08001 Fernandez Rojas Juan Carlos												
1	4,520.10	0.00	0.00	0.00	0.00	0.00	0.00	4,520.10	0.00	437.50	437.50	4,082.60
2	4,520.10	0.00	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	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	0.00	4,520.10	0.00	437.70	437.70	4,082.40
5	4,520.10	0.00	0.00	0.00	0.00	0.00	0.00	4,520.10	0.00	437.50	437.50	4,082.60
6	4,520.10	0.00	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	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	0.00	4,520.10	0.00	437.50	437.50	4,082.60
Total	36,160.80	0.00	0.00	0.00	0.00	0.00	0.00	36,160.80	0.00	3,500.20	3,500.20	32,660.60
08002 Jimenez Diaz Maricela												
1	3,513.90	0.00	0.00	0.00	0.00	0.00	0.00	3,513.90	0.00	1,151.70	1,151.70	2,362.20
2	1,171.30	0.00	0.00	0.00	0.00	0.00	2,928.25	4,099.55	0.00	1,151.75	1,151.75	2,947.80
3	3,513.90	0.00	0.00	0.00	0.00	0.00	0.00	3,513.90	0.00	1,151.70	1,151.70	2,362.20
4	3,513.90	0.00	0.00	0.00	0.00	0.00	0.00	3,513.90	0.00	1,151.70	1,151.70	2,362.20
5	3,513.90	0.00	0.00	0.00	0.00	0.00	0.00	3,513.90	0.00	1,151.70	1,151.70	2,362.20
6	3,513.90	0.00	0.00	0.00	0.00	0.00	0.00	3,513.90	0.00	1,151.70	1,151.70	2,362.20
7	1,171.30	0.00	0.00	0.00	0.00	0.00	2,928.25	4,099.55	0.00	1,151.75	1,151.75	2,947.80
8	3,513.90	0.00	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	23,426.00	0.00	0.00	0.00	0.00	0.00	5,856.50	29,282.50	0.00	9,213.70	9,213.70	20,068.80
08003 Rivera Cervantes Marcela												

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KARDEX del empleado del periodo 1 al 8 Quincenal del 01/01/2015 al 30/04/2015

Periodo	Sueldo	Séptimo día	Horas extras	Destajos	Comisiones	Incentivo productiva	Otras Percepcion..	Total Percepcion..	Fondo de ahorro	Otras Deducciones	Total Deducciones	NETO
1	2,604.10	0.00	0.00	0.00	0.00	0.00	0.00	2,604.10	0.00	403.50	403.50	2,200.60
2	868.03	0.00	0.00	0.00	0.00	0.00	2,170.09	3,038.12	0.00	403.52	403.52	2,634.60
3	2,604.10	0.00	0.00	0.00	0.00	0.00	0.00	2,604.10	0.00	403.50	403.50	2,200.60
4	2,604.10	0.00	0.00	0.00	0.00	0.00	0.00	2,604.10	0.00	403.30	403.30	2,200.80
5	2,604.10	0.00	0.00	0.00	0.00	0.00	0.00	2,604.10	0.00	403.50	403.50	2,200.60
6	2,604.10	0.00	0.00	0.00	0.00	0.00	0.00	2,604.10	0.00	403.50	403.50	2,200.60
7	868.03	0.00	0.00	0.00	0.00	0.00	2,170.09	3,038.12	0.00	403.32	403.32	2,634.80
8	2,604.10	0.00	0.00	0.00	0.00	0.00	0.00	2,604.10	0.00	403.50	403.50	2,200.60
Total	17,360.66	0.00	0.00	0.00	0.00	0.00	4,340.18	21,700.84	0.00	3,227.64	3,227.64	18,473.20

Total Dep.. 76,947.46 0.00 0.00 0.00 0.00 0.00 0.00 10,196.68 87,144.14 0.00 15,941.54 15,941.54 71,202.60

Departamento 9 Educacion

09002 Gil Perales Ismael Serafin

1	4,200.00	0.00	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	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	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	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	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	0.00	4,200.00	0.00	381.00	381.00	3,819.00
7	4,200.00	0.00	0.00	0.00	0.00	0.00	0.00	4,200.00	0.00	381.20	381.20	3,818.80
8	4,200.00	0.00	0.00	0.00	0.00	0.00	0.00	4,200.00	0.00	381.00	381.00	3,819.00
Total	33,600.00	0.00	0.00	0.00	0.00	0.00	0.00	33,600.00	0.00	3,048.40	3,048.40	30,551.60

Total Dep.. 33,600.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 33,600.00 0.00 3,048.40 3,048.40 30,551.60

Departamento 10 Oficialia de Padron y Licencias

10001 Herrera Mora Trinidad

1	12,070.35	0.00	0.00	0.00	0.00	0.00	0.00	12,070.35	0.00	2,070.35	2,070.35	10,000.00
2	12,070.35	0.00	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	0.00	12,070.35	0.00	2,070.15	2,070.15	10,000.20
4	12,070.35	0.00	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	0.00	12,070.35	0.00	2,070.35	2,070.35	10,000.00
6	12,070.35	0.00	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	0.00	12,070.35	0.00	2,070.35	2,070.35	10,000.00
8	12,070.35	0.00	0.00	0.00	0.00	0.00	0.00	12,070.35	0.00	2,070.35	2,070.35	10,000.00
Total	96,562.80	0.00	0.00	0.00	0.00	0.00	0.00	96,562.80	0.00	16,562.60	16,562.60	80,000.20

Total Dep.. 96,562.80 0.00 0.00 0.00 0.00 0.00 0.00 0.00 96,562.80 0.00 16,562.60 16,562.60 80,000.20

Departamento 11 Promocion Economica

11001 Hernandez Rodriguez Ruben David

1	7,569.61	0.00	0.00	0.00	0.00	0.00	0.00	7,569.61	0.00	1,069.61	1,069.61	6,500.00
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KARDEX del empleado del periodo 1 al 8 Quincenal del 01/01/2015 al 30/04/2015

Periodo	Sueldo	Séptimo día	Horas extras	Destajos	Comisiones	Incentivo productivida	Otras Percepcion..	Total Percepcion..	Fondo de ahorro	Otras Deducciones	Total Deducciones	NETO
2	7,569.61	0.00	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	0.00	7,569.61	0.00	1,069.61	1,069.61	6,500.00
4	7,569.61	0.00	0.00	0.00	0.00	0.00	0.00	7,569.61	0.00	7,069.61	7,069.61	500.00
5	7,569.61	0.00	0.00	0.00	0.00	0.00	0.00	7,569.61	0.00	7,069.61	7,069.61	500.00
6	7,569.61	0.00	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	0.00	7,569.61	0.00	2,069.61	2,069.61	5,500.00
8	7,569.61	0.00	0.00	0.00	0.00	0.00	0.00	7,569.61	0.00	2,069.61	2,069.61	5,500.00
Total	60,556.88	0.00	0.00	0.00	0.00	0.00	0.00	60,556.88	0.00	22,556.88	22,556.88	38,000.00
11003 Gomez Hernandez Araceli												
1	3,726.60	0.00	1,000.00	0.00	0.00	0.00	0.00	4,726.60	0.00	474.60	474.60	4,252.00
2	1,242.20	0.00	0.00	0.00	0.00	0.00	3,105.50	4,347.70	0.00	305.30	305.30	4,042.40
3	3,726.60	0.00	0.00	0.00	0.00	0.00	0.00	3,726.60	0.00	305.20	305.20	3,421.40
4	3,726.60	0.00	0.00	0.00	0.00	0.00	0.00	3,726.60	0.00	305.40	305.40	3,421.20
5	3,726.60	0.00	0.00	0.00	0.00	0.00	0.00	3,726.60	0.00	305.20	305.20	3,421.40
6	3,726.60	0.00	0.00	0.00	0.00	0.00	0.00	3,726.60	0.00	305.40	305.40	3,421.20
7	3,726.60	0.00	0.00	0.00	0.00	0.00	0.00	3,726.60	0.00	305.20	305.20	3,421.40
8	3,726.60	0.00	0.00	0.00	0.00	0.00	0.00	3,726.60	0.00	305.40	305.40	3,421.20
Total	27,328.40	0.00	1,000.00	0.00	0.00	0.00	3,105.50	31,433.90	0.00	2,611.70	2,611.70	28,822.20
Total Dep..	87,885.28	0.00	1,000.00	0.00	0.00	0.00	3,105.50	91,990.78	0.00	25,168.58	25,168.58	66,822.20
Departamento 12 Delegacion Atequiza												
12001 Gomez Cordova Mauro												
1	5,735.10	0.00	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	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	0.00	5,735.10	0.00	677.90	677.90	5,057.20
4	5,735.10	0.00	0.00	0.00	0.00	0.00	0.00	5,735.10	0.00	677.70	677.70	5,057.40
5	5,735.10	0.00	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	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	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	0.00	5,735.10	0.00	677.70	677.70	5,057.40
Total	45,880.80	0.00	0.00	0.00	0.00	0.00	0.00	45,880.80	0.00	5,422.00	5,422.00	40,458.80
12002 Gomez Aguilar Maria Julia												
1	1,774.05	0.00	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	0.00	1,774.05	0.00	-85.95	-85.95	1,860.00
3	1,774.05	0.00	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	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	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	0.00	1,774.05	0.00	-86.15	-86.15	1,860.20
7	591.35	0.00	0.00	0.00	0.00	0.00	1,478.38	2,069.73	0.00	-86.27	-86.27	2,156.00
8	1,774.05	0.00	0.00	0.00	0.00	0.00	0.00	1,774.05	0.00	-86.15	-86.15	1,860.20
Total	13,009.70	0.00	0.00	0.00	0.00	0.00	1,478.38	14,488.08	0.00	-689.12	-689.12	15,177.20
12003 Sanchez Herrera Felix												
1	1,788.90	0.00	0.00	0.00	0.00	0.00	0.00	1,788.90	0.00	-85.10	-85.10	1,874.00
2	1,788.90	0.00	0.00	0.00	0.00	0.00	0.00	1,788.90	0.00	-85.30	-85.30	1,874.20
3	1,788.90	0.00	0.00	0.00	0.00	0.00	0.00	1,788.90	0.00	-85.10	-85.10	1,874.00
4	1,788.90	0.00	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	0.00	1,788.90	0.00	-85.10	-85.10	1,874.00
6	1,788.90	0.00	0.00	0.00	0.00	0.00	0.00	1,788.90	0.00	-85.30	-85.30	1,874.20

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Periodo	Sueldo	Séptimo día	Horas extras	Destajos	Comisiones	Incentivo productiva	Otras Percepcion..	Total Percepcion..	Fondo de ahorro	Otras Deducciones	Total Deducciones	NETO
7	1,788.90	0.00	0.00	0.00	0.00	0.00	0.00	1,788.90	0.00	-85.10	-85.10	1,874.00
8	596.30	0.00	0.00	0.00	0.00	0.00	1,490.75	2,087.05	0.00	-85.15	-85.15	2,172.20
Total	13,118.60	0.00	0.00	0.00	0.00	0.00	1,490.75	14,609.35	0.00	-681.45	-681.45	15,290.80
12004 Molina Comparan Juan Manuel												
1	1,740.60	0.00	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	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	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	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	0.00	1,740.60	0.00	-93.40	-93.40	1,834.00
6	1,740.60	0.00	0.00	0.00	0.00	0.00	0.00	1,740.60	0.00	-93.20	-93.20	1,833.80
7	1,740.60	0.00	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	0.00	1,740.60	0.00	-93.40	-93.40	1,834.00
Total	13,924.80	0.00	0.00	0.00	0.00	0.00	0.00	13,924.80	0.00	-747.00	-747.00	14,671.80
12005 Fierros Carrillo Maria De Los Angeles												
1	1,605.45	0.00	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	0.00	1,605.45	0.00	-108.95	-108.95	1,714.40
3	535.15	0.00	0.00	0.00	0.00	0.00	1,337.87	1,873.02	0.00	-108.78	-108.78	1,981.80
4	1,605.45	0.00	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	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	0.00	1,605.45	0.00	-108.95	-108.95	1,714.40
7	535.15	0.00	0.00	0.00	0.00	0.00	1,337.87	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	0.00	1,605.45	0.00	-108.75	-108.75	1,714.20
Total	10,703.00	0.00	0.00	0.00	0.00	0.00	2,675.74	13,378.74	0.00	-870.66	-870.66	14,249.40
12006 Perez Bravo Virginia Catalina												
1	1,605.45	0.00	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	0.00	1,605.45	0.00	-108.95	-108.95	1,714.40
3	535.15	0.00	0.00	0.00	0.00	0.00	1,337.87	1,873.02	0.00	-108.78	-108.78	1,981.80
4	1,605.45	0.00	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	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	0.00	1,605.45	0.00	-108.95	-108.95	1,714.40
7	535.15	0.00	0.00	0.00	0.00	0.00	1,337.87	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	0.00	1,605.45	0.00	-108.75	-108.75	1,714.20
Total	10,703.00	0.00	0.00	0.00	0.00	0.00	2,675.74	13,378.74	0.00	-870.66	-870.66	14,249.40
12007 Flores Hernandez Pedro												
1	1,480.50	0.00	0.00	0.00	0.00	0.00	0.00	1,480.50	0.00	-116.70	-116.70	1,597.20
2	1,480.50	0.00	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	0.00	1,480.50	0.00	-116.90	-116.90	1,597.40
4	1,480.50	0.00	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	0.00	1,480.50	0.00	-116.70	-116.70	1,597.20
6	1,480.50	0.00	0.00	0.00	0.00	0.00	0.00	1,480.50	0.00	-116.90	-116.90	1,597.40
7	1,480.50	0.00	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	0.00	1,480.50	0.00	-116.90	-116.90	1,597.40
Total	11,844.00	0.00	0.00	0.00	0.00	0.00	0.00	11,844.00	0.00	-934.80	-934.80	12,778.80
12008 Flores Hernandez Victor Manuel												
1	1,689.53	0.00	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	0.00	1,689.53	0.00	-103.47	-103.47	1,793.00
3	563.18	0.00	0.00	0.00	0.00	0.00	1,407.95	1,971.13	0.00	-103.47	-103.47	2,074.60
4	1,689.53	0.00	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	0.00	1,689.53	0.00	-103.47	-103.47	1,793.00
6	1,689.53	0.00	0.00	0.00	0.00	0.00	0.00	1,689.53	0.00	-103.47	-103.47	1,793.00
7	1,689.53	0.00	0.00	0.00	0.00	0.00	0.00	1,689.53	0.00	-103.47	-103.47	1,793.00

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Periodo	Sueldo	Séptimo día	Horas extras	Destajos	Comisiones	Incentivo productiva	Otras Percepcion..	Total Percepcion..	Fondo de ahorro	Otras Deducciones	Total Deducciones	NETO
8	1,689.53	0.00	0.00	0.00	0.00	0.00	0.00	1,689.53	0.00	-103.47	-103.47	1,793.00
Total	12,389.89	0.00	0.00	0.00	0.00	0.00	1,407.95	13,797.84	0.00	-827.76	-827.76	14,625.60
12009 Figueroa Flores Alfredo												
1	2,262.60	0.00	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	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	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	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	0.00	2,262.60	0.00	-32.60	-32.60	2,295.20
6	2,262.60	0.00	0.00	0.00	0.00	0.00	0.00	2,262.60	0.00	-32.60	-32.60	2,295.20
7	2,262.60	0.00	0.00	0.00	0.00	0.00	0.00	2,262.60	0.00	-32.80	-32.80	2,295.40
8	2,262.60	0.00	0.00	0.00	0.00	0.00	0.00	2,262.60	0.00	-32.60	-32.60	2,295.20
Total	18,100.80	0.00	0.00	0.00	0.00	0.00	0.00	18,100.80	0.00	-261.20	-261.20	18,362.00
12010 Castellanos Estrada Ramon												
1	2,916.90	0.00	0.00	0.00	0.00	0.00	0.00	2,916.90	0.00	68.10	68.10	2,848.80
2	2,916.90	0.00	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	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	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	0.00	2,916.90	0.00	67.90	67.90	2,849.00
6	2,916.90	0.00	0.00	0.00	0.00	0.00	0.00	2,916.90	0.00	68.10	68.10	2,848.80
7	2,916.90	0.00	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	0.00	2,916.90	0.00	67.90	67.90	2,849.00
Total	23,335.20	0.00	0.00	0.00	0.00	0.00	0.00	23,335.20	0.00	543.60	543.60	22,791.60
12011 Figueroa Flores Secundino												
1	1,669.80	0.00	0.00	0.00	0.00	0.00	0.00	1,669.80	0.00	-104.80	-104.80	1,774.60
2	1,669.80	0.00	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	0.00	1,669.80	0.00	-104.60	-104.60	1,774.40
4	1,669.80	0.00	0.00	0.00	0.00	0.00	0.00	1,669.80	0.00	-104.80	-104.80	1,774.60
5	1,669.80	0.00	0.00	0.00	0.00	0.00	0.00	1,669.80	0.00	-104.80	-104.80	1,774.60
6	556.60	0.00	0.00	0.00	0.00	0.00	1,391.50	1,948.10	0.00	-104.70	-104.70	2,052.80
7	1,669.80	0.00	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	0.00	1,669.80	0.00	-104.60	-104.60	1,774.40
Total	12,245.20	0.00	0.00	0.00	0.00	0.00	1,391.50	13,636.70	0.00	-837.90	-837.90	14,474.60
12012 Ascencio Bravo Maria Del Consuelo												
1	849.00	0.00	0.00	0.00	0.00	0.00	0.00	849.00	0.00	131.60	131.60	717.40
2	849.00	0.00	0.00	0.00	0.00	0.00	0.00	849.00	0.00	131.60	131.60	717.40
3	283.00	0.00	0.00	0.00	0.00	0.00	707.50	990.50	0.00	131.50	131.50	859.00
4	849.00	0.00	0.00	0.00	0.00	0.00	0.00	849.00	0.00	131.60	131.60	717.40
5	849.00	0.00	0.00	0.00	0.00	0.00	0.00	849.00	0.00	131.60	131.60	717.40
6	849.00	0.00	0.00	0.00	0.00	0.00	0.00	849.00	0.00	131.60	131.60	717.40
7	849.00	0.00	0.00	0.00	0.00	0.00	0.00	849.00	0.00	131.60	131.60	717.40
8	283.00	0.00	0.00	0.00	0.00	0.00	707.50	990.50	0.00	131.50	131.50	859.00
Total	5,660.00	0.00	0.00	0.00	0.00	0.00	1,415.00	7,075.00	0.00	1,052.60	1,052.60	6,022.40
12013 Flores Hernandez Senaida												
1	1,395.33	0.00	0.00	0.00	0.00	0.00	0.00	1,395.33	0.00	182.93	182.93	1,212.40
2	1,395.33	0.00	0.00	0.00	0.00	0.00	0.00	1,395.33	0.00	182.93	182.93	1,212.40
3	465.11	0.00	0.00	0.00	0.00	0.00	1,162.78	1,627.89	0.00	182.89	182.89	1,445.00
4	1,395.33	0.00	0.00	0.00	0.00	0.00	0.00	1,395.33	0.00	182.93	182.93	1,212.40
5	1,395.33	0.00	0.00	0.00	0.00	0.00	0.00	1,395.33	0.00	183.13	183.13	1,212.20
6	1,395.33	0.00	0.00	0.00	0.00	0.00	0.00	1,395.33	0.00	182.93	182.93	1,212.40
7	1,395.33	0.00	0.00	0.00	0.00	0.00	0.00	1,395.33	0.00	182.93	182.93	1,212.40
8	1,395.33	0.00	0.00	0.00	0.00	0.00	0.00	1,395.33	0.00	182.93	182.93	1,212.40

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KARDEX del empleo del periodo 1 al 8 Quincenal del 01/01/2015 al 30/04/2015

Periodo	Sueldo	Séptimo día	Horas extras	Destajos	Comisiones	Incentivo productivida	Otras Percepcion..	Total Percepcion..	Fondo de ahorro	Otras Deducciones	Total Deducciones	NETO
Total	10,232.42	0.00	0.00	0.00	0.00	0.00	1,162.78	11,395.20	0.00	1,463.60	1,463.60	9,931.60
12014 Regalado Melendez Jose												
1	3,820.29	0.00	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	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	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	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	0.00	3,820.29	0.00	320.29	320.29	3,500.00
6	1,273.43	0.00	0.00	0.00	0.00	0.00	3,183.58	4,457.01	0.00	320.21	320.21	4,136.80
7	3,820.29	0.00	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	0.00	3,820.29	0.00	320.29	320.29	3,500.00
Total	28,015.46	0.00	0.00	0.00	0.00	0.00	3,183.58	31,199.04	0.00	2,562.24	2,562.24	28,636.80
12016 Gonzalez Becerra Evangelina												
1	1,390.95	0.00	0.00	0.00	0.00	0.00	0.00	1,390.95	0.00	171.75	171.75	1,219.20
2	1,390.95	0.00	0.00	0.00	0.00	0.00	0.00	1,390.95	0.00	171.95	171.95	1,219.00
3	1,390.95	0.00	0.00	0.00	0.00	0.00	0.00	1,390.95	0.00	171.95	171.95	1,219.00
4	1,390.95	0.00	0.00	0.00	0.00	0.00	0.00	1,390.95	0.00	671.95	671.95	719.00
5	2,070.00	0.00	0.00	0.00	0.00	0.00	0.00	2,070.00	0.00	727.40	727.40	1,342.60
6	2,070.00	0.00	0.00	0.00	0.00	0.00	0.00	2,070.00	0.00	727.40	727.40	1,342.60
7	2,070.00	0.00	0.00	0.00	0.00	0.00	0.00	2,070.00	0.00	227.20	227.20	1,842.80
8	690.00	0.00	0.00	0.00	0.00	0.00	1,725.00	2,415.00	0.00	227.40	227.40	2,187.60
Total	12,463.80	0.00	0.00	0.00	0.00	0.00	1,725.00	14,188.80	0.00	3,097.00	3,097.00	11,091.80
12017 Ascencio Temores Pedro												
1	1,774.48	0.00	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	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	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	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	0.00	1,774.48	0.00	-86.12	-86.12	1,860.60
6	1,774.48	0.00	0.00	0.00	0.00	0.00	0.00	1,774.48	0.00	-86.12	-86.12	1,860.60
7	1,774.48	0.00	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	0.00	1,774.48	0.00	-86.12	-86.12	1,860.60
Total	14,195.84	0.00	0.00	0.00	0.00	0.00	0.00	14,195.84	0.00	-688.96	-688.96	14,884.80
12018 Haro Ortiz Maria De Los Angeles												
1	1,500.00	0.00	0.00	0.00	0.00	0.00	0.00	1,500.00	0.00	208.60	208.60	1,291.40
2	1,500.00	0.00	0.00	0.00	0.00	0.00	0.00	1,500.00	0.00	208.40	208.40	1,291.60
3	1,500.00	0.00	0.00	0.00	0.00	0.00	0.00	1,500.00	0.00	208.60	208.60	1,291.40
4	1,500.00	0.00	0.00	0.00	0.00	0.00	0.00	1,500.00	0.00	208.60	208.60	1,291.40
5	1,500.00	0.00	0.00	0.00	0.00	0.00	0.00	1,500.00	0.00	208.40	208.40	1,291.60
6	1,500.00	0.00	0.00	0.00	0.00	0.00	0.00	1,500.00	0.00	208.60	208.60	1,291.40
7	500.00	0.00	0.00	0.00	0.00	0.00	1,250.00	1,750.00	0.00	208.60	208.60	1,541.40
8	1,500.00	0.00	0.00	0.00	0.00	0.00	0.00	1,500.00	0.00	208.40	208.40	1,291.60
Total	11,000.00	0.00	0.00	0.00	0.00	0.00	1,250.00	12,250.00	0.00	1,668.20	1,668.20	10,581.80
12019 Gomez Franco Dulce Jazmin												
1	2,407.20	0.00	0.00	0.00	0.00	0.00	0.00	2,407.20	0.00	-2.40	-2.40	2,409.60
2	2,407.20	0.00	0.00	0.00	0.00	0.00	0.00	2,407.20	0.00	-2.40	-2.40	2,409.60
3	2,407.20	0.00	0.00	0.00	0.00	0.00	0.00	2,407.20	0.00	-2.40	-2.40	2,409.60
4	2,407.20	0.00	0.00	0.00	0.00	0.00	0.00	2,407.20	0.00	-2.40	-2.40	2,409.60
5	2,407.20	0.00	0.00	0.00	0.00	0.00	0.00	2,407.20	0.00	-2.40	-2.40	2,409.60
6	802.40	0.00	0.00	0.00	0.00	0.00	2,006.00	2,808.40	0.00	-2.60	-2.60	2,811.00
7	2,407.20	0.00	0.00	0.00	0.00	0.00	0.00	2,407.20	0.00	-2.40	-2.40	2,409.60
8	2,407.20	0.00	0.00	0.00	0.00	0.00	0.00	2,407.20	0.00	-2.40	-2.40	2,409.60

MUNICIPIO DE IXTLAHUACAN DE LOS MEMBRILLOS JALISCO

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KARDEX del empleado del periodo 1 al 8 Quincenal del 01/01/2015 al 30/04/2015

Periodo	Sueldo	Séptimo día	Horas extras	Destajos	Comisiones	Incentivo productiva	Otras Percepcion..	Total Percepcion..	Fondo de ahorro	Otras Deducciones	Total Deducciones	NETO
Total	17,652.80	0.00	0.00	0.00	0.00	0.00	2,006.00	19,658.80	0.00	-19.40	-19.40	19,678.20
12020 Morales Nuñez Rosa Delia												
1	2,286.55	0.00	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	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	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	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	0.00	2,286.55	0.00	-30.05	-30.05	2,316.60
6	762.18	0.00	0.00	0.00	0.00	0.00	1,905.46	2,667.64	0.00	-29.96	-29.96	2,697.60
7	2,286.55	0.00	0.00	0.00	0.00	0.00	0.00	2,286.55	0.00	-30.05	-30.05	2,316.60
8	2,286.55	0.00	0.00	0.00	0.00	0.00	0.00	2,286.55	0.00	-30.05	-30.05	2,316.60
Total	16,768.03	0.00	0.00	0.00	0.00	0.00	1,905.46	18,673.49	0.00	-240.31	-240.31	18,913.80
12022 Diaz Ortega J. Jesus Guadalupe												
1	3,333.54	0.00	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	0.00	3,333.54	0.00	133.54	133.54	3,200.00
3	1,111.18	0.00	0.00	0.00	0.00	0.00	2,777.95	3,889.13	0.00	133.73	133.73	3,755.40
4	3,333.54	0.00	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	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	0.00	3,333.54	0.00	133.54	133.54	3,200.00
7	1,111.18	0.00	0.00	0.00	0.00	0.00	2,777.95	3,889.13	0.00	133.53	133.53	3,755.60
8	3,333.54	0.00	0.00	0.00	0.00	0.00	0.00	3,333.54	0.00	133.54	133.54	3,200.00
Total	22,223.60	0.00	0.00	0.00	0.00	0.00	5,555.90	27,779.50	0.00	1,068.50	1,068.50	26,711.00
13005 Lopez Aguilar Ignacio												
1	4,915.65	0.00	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	0.00	4,915.65	0.00	1,258.45	1,258.45	3,657.20
3	4,915.65	0.00	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	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	0.00	4,915.65	0.00	508.45	508.45	4,407.20
6	4,915.65	0.00	0.00	0.00	0.00	0.00	0.00	4,915.65	0.00	508.45	508.45	4,407.20
7	1,638.55	0.00	0.00	0.00	0.00	0.00	4,096.37	5,734.92	0.00	508.32	508.32	5,226.60
8	4,915.65	0.00	0.00	0.00	0.00	0.00	0.00	4,915.65	0.00	508.45	508.45	4,407.20
Total	36,048.10	0.00	0.00	0.00	0.00	0.00	4,096.37	40,144.47	0.00	7,067.47	7,067.47	33,077.00
Total Dep..	359,515.04	0.00	0.00	0.00	0.00	0.00	33,420.15	392,935.19	0.00	16,275.99	16,275.99	376,659.20
Departamento 13 Delegacion Capilla												
13001 Martinez Martinez Adolfo												
1	2,508.59	0.00	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	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	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	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	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	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	0.00	2,508.59	0.00	8.59	8.59	2,500.00
8	836.20	0.00	0.00	0.00	0.00	0.00	2,090.49	2,926.69	0.00	8.69	8.69	2,918.00
Total	18,396.33	0.00	0.00	0.00	0.00	0.00	2,090.49	20,486.82	0.00	68.82	68.82	20,418.00
13002 Rizo Procopio Maria Trinidad												
1	1,963.35	0.00	0.00	0.00	0.00	0.00	0.00	1,963.35	0.00	391.55	391.55	1,571.80
2	1,963.35	0.00	0.00	0.00	0.00	0.00	0.00	1,963.35	0.00	391.75	391.75	1,571.60

MUNICIPIO DE IXTLAHUACAN DE LOS MEMBRILLOS JALISCO

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KARDEX del empleo del periodo 1 al 8 Quincenal del 01/01/2015 al 30/04/2015

Periodo	Sueldo	Séptimo día	Horas extras	Destajos	Comisiones	Incentivo productiva	Otras Percepcion..	Total Percepcion..	Fondo de ahorro	Otras Deducciones	Total Deducciones	NETO
3	1,963.35	0.00	0.00	0.00	0.00	0.00	0.00	1,963.35	0.00	391.55	391.55	1,571.80
4	1,963.35	0.00	0.00	0.00	0.00	0.00	0.00	1,963.35	0.00	391.55	391.55	1,571.80
5	1,963.35	0.00	0.00	0.00	0.00	0.00	0.00	1,963.35	0.00	391.75	391.75	1,571.60
6	1,963.35	0.00	0.00	0.00	0.00	0.00	0.00	1,963.35	0.00	391.55	391.55	1,571.80
7	1,963.35	0.00	0.00	0.00	0.00	0.00	0.00	1,963.35	0.00	391.55	391.55	1,571.80
8	654.45	0.00	0.00	0.00	0.00	0.00	1,636.12	2,290.57	0.00	391.57	391.57	1,899.00
Total	14,397.90	0.00	0.00	0.00	0.00	0.00	1,636.12	16,034.02	0.00	3,132.82	3,132.82	12,901.20
13003 Vasulto Cortes Santiago												
1	2,444.40	0.00	0.00	0.00	0.00	0.00	0.00	2,444.40	0.00	1.60	1.60	2,442.80
2	2,444.40	0.00	0.00	0.00	0.00	0.00	0.00	2,444.40	0.00	1.60	1.60	2,442.80
3	2,444.40	0.00	0.00	0.00	0.00	0.00	0.00	2,444.40	0.00	1.60	1.60	2,442.80
4	2,444.40	0.00	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	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	0.00	2,444.40	0.00	1.60	1.60	2,442.80
7	2,444.40	0.00	0.00	0.00	0.00	0.00	0.00	2,444.40	0.00	1.80	1.80	2,442.60
8	814.80	0.00	0.00	0.00	0.00	0.00	2,037.00	2,851.80	0.00	1.60	1.60	2,850.20
Total	17,925.60	0.00	0.00	0.00	0.00	0.00	2,037.00	19,962.60	0.00	13.00	13.00	19,949.60
13004 Real Plascencia Eduardo												
1	2,214.00	0.00	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	276.75	0.00	0.00	0.00	0.00	2,490.75	0.00	6.75	6.75	2,484.00
3	2,214.00	0.00	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	0.00	2,214.00	0.00	-38.00	-38.00	2,252.00
5	2,214.00	0.00	0.00	0.00	0.00	0.00	0.00	2,214.00	0.00	-37.80	-37.80	2,251.80
6	2,214.00	0.00	0.00	0.00	0.00	0.00	0.00	2,214.00	0.00	-38.00	-38.00	2,252.00
7	2,214.00	0.00	0.00	0.00	0.00	0.00	0.00	2,214.00	0.00	-38.00	-38.00	2,252.00
8	738.00	0.00	0.00	0.00	0.00	0.00	1,845.00	2,583.00	0.00	-37.80	-37.80	2,620.80
Total	16,236.00	0.00	276.75	0.00	0.00	0.00	1,845.00	18,357.75	0.00	-258.85	-258.85	18,616.60
13006 Contreras Alonso Elvira												
1	1,868.93	0.00	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	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	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	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	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	0.00	1,868.93	0.00	-80.07	-80.07	1,949.00
7	1,868.93	0.00	0.00	0.00	0.00	0.00	0.00	1,868.93	0.00	-80.07	-80.07	1,949.00
8	1,868.93	0.00	0.00	0.00	0.00	0.00	0.00	1,868.93	0.00	-80.07	-80.07	1,949.00
Total	14,951.44	0.00	0.00	0.00	0.00	0.00	0.00	14,951.44	0.00	-640.56	-640.56	15,592.00
13007 Curiel Rosales Gregoria												
1	650.25	0.00	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	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	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	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	0.00	650.25	0.00	-170.15	-170.15	820.40
6	650.25	0.00	0.00	0.00	0.00	0.00	0.00	650.25	0.00	-170.35	-170.35	820.60
7	650.25	0.00	0.00	0.00	0.00	0.00	0.00	650.25	0.00	-170.15	-170.15	820.40
8	216.75	0.00	0.00	0.00	0.00	0.00	541.88	758.63	0.00	-170.17	-170.17	928.80
Total	4,768.50	0.00	0.00	0.00	0.00	0.00	541.88	5,310.38	0.00	-1,361.42	-1,361.42	6,671.80
Total Dep..	86,675.77	0.00	276.75	0.00	0.00	0.00	8,150.49	95,103.01	0.00	953.81	953.81	94,149.20

MUNICIPIO DE IXTLAHUACAN DE LOS MEMBRILLOS JALISCO

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KARDEX del empleo del periodo 1 al 8 Quincenal del 01/01/2015 al 30/04/2015

Periodo	Sueldo	Séptimo día	Horas extras	Destajos	Comisiones	Incentivo productiva	Otras Percepcion..	Total Percepcion..	Fondo de ahorro	Otras Deducciones	Total Deducciones	NETO
Departamento 14 Agencia El Rodeo												
14001 Mendoza Navarro Ramon												
1	1,404.45	0.00	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	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	0.00	1,404.45	0.00	-121.75	-121.75	1,526.20
4	1,404.45	0.00	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	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	0.00	1,404.45	0.00	-121.55	-121.55	1,526.00
7	1,404.45	0.00	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	0.00	1,404.45	0.00	-121.75	-121.75	1,526.20
Total	11,235.60	0.00	0.00	0.00	0.00	0.00	0.00	11,235.60	0.00	-973.80	-973.80	12,209.40
14002 Villalobos Romero Maria Guadalupe												
1	1,564.20	0.00	0.00	0.00	0.00	0.00	0.00	1,564.20	0.00	-111.60	-111.60	1,675.80
2	1,564.20	0.00	0.00	0.00	0.00	0.00	0.00	1,564.20	0.00	-111.40	-111.40	1,675.60
3	1,564.20	0.00	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	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	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	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	0.00	1,564.20	0.00	-111.40	-111.40	1,675.60
8	1,564.20	0.00	0.00	0.00	0.00	0.00	0.00	1,564.20	0.00	-111.60	-111.60	1,675.80
Total	12,513.60	0.00	0.00	0.00	0.00	0.00	0.00	12,513.60	0.00	-892.00	-892.00	13,405.60
14003 Galindo Villa Eva												
1	1,609.65	0.00	0.00	0.00	0.00	0.00	0.00	1,609.65	0.00	443.65	443.65	1,166.00
2	1,609.65	0.00	0.00	0.00	0.00	0.00	0.00	1,609.65	0.00	443.45	443.45	1,166.20
3	1,609.65	0.00	0.00	0.00	0.00	0.00	0.00	1,609.65	0.00	443.45	443.45	1,166.20
4	1,609.65	0.00	0.00	0.00	0.00	0.00	0.00	1,609.65	0.00	443.65	443.65	1,166.00
5	1,609.65	0.00	0.00	0.00	0.00	0.00	0.00	1,609.65	0.00	443.45	443.45	1,166.20
6	1,609.65	0.00	0.00	0.00	0.00	0.00	0.00	1,609.65	0.00	443.65	443.65	1,166.00
7	1,609.65	0.00	0.00	0.00	0.00	0.00	0.00	1,609.65	0.00	443.45	443.45	1,166.20
8	536.55	0.00	0.00	0.00	0.00	0.00	1,341.37	1,877.92	0.00	443.52	443.52	1,434.40
Total	11,804.10	0.00	0.00	0.00	0.00	0.00	1,341.37	13,145.47	0.00	3,548.27	3,548.27	9,597.20
14004 Melgoza Navarro Israel												
1	1,565.40	0.00	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	0.00	1,565.40	0.00	-111.60	-111.60	1,677.00
3	1,565.40	0.00	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	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	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	0.00	1,565.40	0.00	-111.40	-111.40	1,676.80
7	1,565.40	0.00	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	0.00	1,565.40	0.00	-111.40	-111.40	1,676.80
Total	12,523.20	0.00	0.00	0.00	0.00	0.00	0.00	12,523.20	0.00	-891.40	-891.40	13,414.60
14005 Baltazar Briseño Francisco												
1	959.25	0.00	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	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	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	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	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	0.00	959.25	0.00	-150.35	-150.35	1,109.60
7	959.25	0.00	0.00	0.00	0.00	0.00	0.00	959.25	0.00	-150.35	-150.35	1,109.60
8	959.25	0.00	0.00	0.00	0.00	0.00	0.00	959.25	0.00	-150.35	-150.35	1,109.60

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KARDEX del empleado del periodo 1 al 8 Quincenal del 01/01/2015 al 30/04/2015

Periodo	Sueldo	Séptimo día	Horas extras	Destajos	Comisiones	Incentivo productiva	Otras Percepcion..	Total Percepcion..	Fondo de ahorro	Otras Deducciones	Total Deducciones	NETO
Total	7,674.00	0.00	0.00	0.00	0.00	0.00	0.00	7,674.00	0.00	-1,202.60	-1,202.60	8,876.60
Total Dep..	55,750.50	0.00	0.00	0.00	0.00	0.00	1,341.37	57,091.87	0.00	-411.53	-411.53	57,503.40
Departamento 15 Agencia Cedros												
15002 Martinez Santos Jose Jesus												
1	2,161.85	0.00	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	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	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	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	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	0.00	2,161.85	0.00	-57.55	-57.55	2,219.40
7	2,161.85	0.00	0.00	0.00	0.00	0.00	0.00	2,161.85	0.00	-57.55	-57.55	2,219.40
8	2,161.85	0.00	0.00	0.00	0.00	0.00	0.00	2,161.85	0.00	-57.55	-57.55	2,219.40
Total	17,294.80	0.00	0.00	0.00	0.00	0.00	0.00	17,294.80	0.00	-460.40	-460.40	17,755.20
15003 Hernandez Barajas Aurelio												
1	1,362.70	0.00	0.00	0.00	0.00	0.00	0.00	1,362.70	0.00	-124.30	-124.30	1,487.00
2	1,362.70	0.00	0.00	0.00	0.00	0.00	0.00	1,362.70	0.00	-124.50	-124.50	1,487.20
3	1,362.70	0.00	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	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	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	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	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	0.00	1,362.70	0.00	-124.50	-124.50	1,487.20
Total	10,901.60	0.00	0.00	0.00	0.00	0.00	0.00	10,901.60	0.00	-995.20	-995.20	11,896.80
59014 Flores Barajas Heliodoro												
1	3,000.00	0.00	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	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	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	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	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	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	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	0.00	3,000.00	0.00	76.80	76.80	2,923.20
Total	24,000.00	0.00	0.00	0.00	0.00	0.00	0.00	24,000.00	0.00	615.80	615.80	23,384.20
Total Dep..	52,196.40	0.00	0.00	0.00	0.00	0.00	0.00	52,196.40	0.00	-839.80	-839.80	53,036.20
Departamento 16 Agencia Buenavista												
16000 Ramirez Enciso Christian Israel												
1	1,944.15	0.00	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	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	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	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	0.00	1,944.15	0.00	-75.25	-75.25	2,019.40

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KARDEX del empleo del periodo 1 al 8 Quincenal del 01/01/2015 al 30/04/2015

Periodo	Sueldo	Séptimo día	Horas extras	Destajos	Comisiones	Incentivo productiva	Otras Percepcion..	Total Percepcion..	Fondo de ahorro	Otras Deducciones	Total Deducciones	NETO
6	1,944.15	0.00	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	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	0.00	1,944.15	0.00	-75.25	-75.25	2,019.40
Total	15,553.20	0.00	0.00	0.00	0.00	0.00	0.00	15,553.20	0.00	-602.00	-602.00	16,155.20
16002 Diaz Ferrer Armando												
1	1,897.35	0.00	0.00	0.00	0.00	0.00	0.00	1,897.35	0.00	-78.25	-78.25	1,975.60
2	1,897.35	0.00	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	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	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	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	0.00	1,897.35	0.00	-78.25	-78.25	1,975.60
7	1,897.35	0.00	0.00	0.00	0.00	0.00	0.00	1,897.35	0.00	-78.25	-78.25	1,975.60
8	1,897.35	0.00	0.00	0.00	0.00	0.00	0.00	1,897.35	0.00	-78.25	-78.25	1,975.60
Total	15,178.80	0.00	0.00	0.00	0.00	0.00	0.00	15,178.80	0.00	-626.00	-626.00	15,804.80
16003 Rangel Marquez Guadalupe												
1	1,795.64	0.00	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	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	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	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	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	0.00	1,795.64	0.00	-84.76	-84.76	1,880.40
7	1,795.64	0.00	0.00	0.00	0.00	0.00	0.00	1,795.64	0.00	-84.76	-84.76	1,880.40
8	1,795.64	0.00	0.00	0.00	0.00	0.00	0.00	1,795.64	0.00	-84.76	-84.76	1,880.40
Total	14,365.12	0.00	0.00	0.00	0.00	0.00	0.00	14,365.12	0.00	-678.08	-678.08	15,043.20
16004 Carranza Gutierrez Rosalio												
1	1,944.14	0.00	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	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	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	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	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	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	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	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	0.00	15,553.12	0.00	-602.08	-602.08	16,155.20
Total Dep..	60,650.24	0.00	0.00	0.00	0.00	0.00	0.00	60,650.24	0.00	-2,508.16	-2,508.16	63,158.40
Departamento 17 Agencia Luis Garcia												
17001 Herrera Jimenez J. Jesus												
1	1,354.72	0.00	0.00	0.00	0.00	0.00	0.00	1,354.72	0.00	316.92	316.92	1,037.80
2	1,354.72	0.00	0.00	0.00	0.00	0.00	0.00	1,354.72	0.00	317.12	317.12	1,037.60
3	1,354.72	0.00	0.00	0.00	0.00	0.00	0.00	1,354.72	0.00	317.12	317.12	1,037.60
4	1,354.72	0.00	0.00	0.00	0.00	0.00	0.00	1,354.72	0.00	317.12	317.12	1,037.60
5	1,354.72	0.00	0.00	0.00	0.00	0.00	0.00	1,354.72	0.00	317.12	317.12	1,037.60
6	1,354.72	0.00	0.00	0.00	0.00	0.00	0.00	1,354.72	0.00	316.92	316.92	1,037.80
7	1,354.72	0.00	0.00	0.00	0.00	0.00	0.00	1,354.72	0.00	317.12	317.12	1,037.60
8	1,354.72	0.00	0.00	0.00	0.00	0.00	0.00	1,354.72	0.00	317.12	317.12	1,037.60
Total	10,837.76	0.00	0.00	0.00	0.00	0.00	0.00	10,837.76	0.00	2,536.56	2,536.56	8,301.20

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KARDEX del empleado del periodo 1 al 8 Quincenal del 01/01/2015 al 30/04/2015

Periodo	Sueldo	Séptimo día	Horas extras	Destajos	Comisiones	Incentivo productiva	Otras Percepcion..	Total Percepcion..	Fondo de ahorro	Otras Deducciones	Total Deducciones	NETO
Total Dep..	10,837.76	0.00	0.00	0.00	0.00	0.00	0.00	10,837.76	0.00	2,536.56	2,536.56	8,301.20
Departamento 18 Agencia Santa Rosa												
18001 Rodriguez Ortega Gustavo												
1	1,374.57	0.00	0.00	0.00	0.00	0.00	0.00	1,374.57	0.00	-123.63	-123.63	1,498.20
2	1,374.57	0.00	0.00	0.00	0.00	0.00	0.00	1,374.57	0.00	-123.63	-123.63	1,498.20
3	1,374.57	0.00	0.00	0.00	0.00	0.00	0.00	1,374.57	0.00	-123.63	-123.63	1,498.20
4	1,374.57	0.00	0.00	0.00	0.00	0.00	0.00	1,374.57	0.00	-123.63	-123.63	1,498.20
5	1,374.57	0.00	0.00	0.00	0.00	0.00	0.00	1,374.57	0.00	-123.63	-123.63	1,498.20
6	1,374.57	0.00	0.00	0.00	0.00	0.00	0.00	1,374.57	0.00	-123.63	-123.63	1,498.20
7	1,374.57	0.00	0.00	0.00	0.00	0.00	0.00	1,374.57	0.00	-123.63	-123.63	1,498.20
8	1,374.57	0.00	0.00	0.00	0.00	0.00	0.00	1,374.57	0.00	-123.63	-123.63	1,498.20
Total	10,996.56	0.00	0.00	0.00	0.00	0.00	0.00	10,996.56	0.00	-989.04	-989.04	11,985.60
18002 Miranda Gutierrez Maria Laura												
1	650.40	0.00	0.00	0.00	0.00	0.00	0.00	650.40	0.00	8.80	8.80	641.60
2	650.40	0.00	0.00	0.00	0.00	0.00	0.00	650.40	0.00	8.60	8.60	641.80
3	650.40	0.00	0.00	0.00	0.00	0.00	0.00	650.40	0.00	8.60	8.60	641.80
4	650.40	0.00	0.00	0.00	0.00	0.00	0.00	650.40	0.00	8.80	8.80	641.60
5	650.40	0.00	0.00	0.00	0.00	0.00	0.00	650.40	0.00	8.60	8.60	641.80
6	650.40	0.00	0.00	0.00	0.00	0.00	0.00	650.40	0.00	8.60	8.60	641.80
7	650.40	0.00	0.00	0.00	0.00	0.00	0.00	650.40	0.00	8.60	8.60	641.80
8	650.40	0.00	0.00	0.00	0.00	0.00	0.00	650.40	0.00	8.80	8.80	641.60
Total	5,203.20	0.00	0.00	0.00	0.00	0.00	0.00	5,203.20	0.00	69.40	69.40	5,133.80
18003 Tinoco Dueñas Antonio												
1	1,347.01	0.00	0.00	0.00	0.00	0.00	0.00	1,347.01	0.00	-125.39	-125.39	1,472.40
2	1,347.01	0.00	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	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	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	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	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	0.00	1,347.01	0.00	-125.39	-125.39	1,472.40
8	1,347.01	0.00	0.00	0.00	0.00	0.00	0.00	1,347.01	0.00	-125.39	-125.39	1,472.40
Total	10,776.08	0.00	0.00	0.00	0.00	0.00	0.00	10,776.08	0.00	-1,003.12	-1,003.12	11,779.20
18004 Marquez Mejia Maria Del Rufigio												
1	837.39	0.00	0.00	0.00	0.00	0.00	0.00	837.39	0.00	122.59	122.59	714.80
2	837.39	0.00	0.00	0.00	0.00	0.00	0.00	837.39	0.00	122.59	122.59	714.80
3	837.39	0.00	0.00	0.00	0.00	0.00	0.00	837.39	0.00	122.59	122.59	714.80
4	837.39	0.00	0.00	0.00	0.00	0.00	0.00	837.39	0.00	122.59	122.59	714.80
5	837.39	0.00	0.00	0.00	0.00	0.00	0.00	837.39	0.00	122.59	122.59	714.80
6	837.39	0.00	0.00	0.00	0.00	0.00	0.00	837.39	0.00	122.59	122.59	714.80
7	837.39	0.00	0.00	0.00	0.00	0.00	0.00	837.39	0.00	122.59	122.59	714.80
8	837.39	0.00	0.00	0.00	0.00	0.00	0.00	837.39	0.00	122.39	122.39	715.00
Total	6,699.12	0.00	0.00	0.00	0.00	0.00	0.00	6,699.12	0.00	980.52	980.52	5,718.60
18005 Bolaños Cruz Luis												
1	600.00	0.00	0.00	0.00	0.00	0.00	0.00	600.00	0.00	-10.60	-10.60	610.60
2	600.00	0.00	0.00	0.00	0.00	0.00	0.00	600.00	0.00	-10.80	-10.80	610.80
3	600.00	0.00	0.00	0.00	0.00	0.00	0.00	600.00	0.00	-10.80	-10.80	610.80

MUNICIPIO DE IXTLAHUACAN DE LOS MEMBRILLOS JALISCO

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KARDEX del empleado del periodo 1 al 8 Quincenal del 01/01/2015 al 30/04/2015

Periodo	Sueldo	Séptimo día	Horas extras	Destajos	Comisiones	Incentivo productivida	Otras Percepcion..	Total Percepcion..	Fondo de ahorro	Otras Deducciones	Total Deducciones	NETO
4	600.00	0.00	0.00	0.00	0.00	0.00	0.00	600.00	0.00	-10.80	-10.80	610.80
5	600.00	0.00	0.00	0.00	0.00	0.00	0.00	600.00	0.00	-10.80	-10.80	610.80
6	600.00	0.00	0.00	0.00	0.00	0.00	0.00	600.00	0.00	-10.80	-10.80	610.80
7	600.00	0.00	0.00	0.00	0.00	0.00	0.00	600.00	0.00	-10.80	-10.80	610.80
8	600.00	0.00	0.00	0.00	0.00	0.00	0.00	600.00	0.00	-10.60	-10.60	610.60
Total	4,800.00	0.00	0.00	0.00	0.00	0.00	0.00	4,800.00	0.00	-86.00	-86.00	4,886.00
18006 Hernandez Virgen Gonzalo												
1	1,722.00	0.00	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	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	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	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	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	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	0.00	1,722.00	0.00	-94.40	-94.40	1,816.40
8	1,722.00	0.00	0.00	0.00	0.00	0.00	0.00	1,722.00	0.00	-94.60	-94.60	1,816.60
Total	13,776.00	0.00	0.00	0.00	0.00	0.00	0.00	13,776.00	0.00	-756.40	-756.40	14,532.40
Total Dep..	52,250.96	0.00	0.00	0.00	0.00	0.00	0.00	52,250.96	0.00	-1,784.64	-1,784.64	54,035.60
Departamento 19 Agencia Las Cañadas												
19001 Castañeda Mejia Maria Belen												
1	1,353.00	0.00	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	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	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	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	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	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	0.00	1,353.00	0.00	-125.00	-125.00	1,478.00
8	1,353.00	0.00	0.00	0.00	0.00	0.00	0.00	1,353.00	0.00	-125.00	-125.00	1,478.00
Total	10,824.00	0.00	0.00	0.00	0.00	0.00	0.00	10,824.00	0.00	-1,000.00	-1,000.00	11,824.00
19005 Lopez Carranza Jose Felix												
1	1,582.50	0.00	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	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	0.00	1,582.50	0.00	-110.50	-110.50	1,693.00
4	1,582.50	0.00	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	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	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	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	0.00	1,582.50	0.00	-110.30	-110.30	1,692.80
Total	12,660.00	0.00	0.00	0.00	0.00	0.00	0.00	12,660.00	0.00	-882.60	-882.60	13,542.60
19006 Carranza Gutierrez Leandro												
1	1,390.50	0.00	0.00	0.00	0.00	0.00	0.00	1,390.50	0.00	-122.50	-122.50	1,513.00
2	1,390.50	0.00	0.00	0.00	0.00	0.00	0.00	1,390.50	0.00	-122.70	-122.70	1,513.20
3	1,390.50	0.00	0.00	0.00	0.00	0.00	0.00	1,390.50	0.00	-122.50	-122.50	1,513.00
4	1,390.50	0.00	0.00	0.00	0.00	0.00	0.00	1,390.50	0.00	-122.70	-122.70	1,513.20
5	1,390.50	0.00	0.00	0.00	0.00	0.00	0.00	1,390.50	0.00	-122.50	-122.50	1,513.00
6	1,390.50	0.00	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	0.00	1,390.50	0.00	-122.70	-122.70	1,513.20
8	1,390.50	0.00	0.00	0.00	0.00	0.00	0.00	1,390.50	0.00	-122.50	-122.50	1,513.00

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KARDEX del empleado del periodo 1 al 8 Quincenal del 01/01/2015 al 30/04/2015

Periodo	Sueldo	Séptimo día	Horas extras	Destajos	Comisiones	Incentivo productiva	Otras Percepcion..	Total Percepcion..	Fondo de ahorro	Otras Deducciones	Total Deducciones	NETO
Total	11,124.00	0.00	0.00	0.00	0.00	0.00	0.00	11,124.00	0.00	-980.80	-980.80	12,104.80
19007 Carranza Castañeda Maria Del Socorro												
1	414.00	0.00	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	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	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	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	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	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	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	0.00	414.00	0.00	-185.40	-185.40	599.40
Total	3,312.00	0.00	0.00	0.00	0.00	0.00	0.00	3,312.00	0.00	-1,482.40	-1,482.40	4,794.40
19008 Castañeda Lopez Leonardo												
1	1,697.01	0.00	0.00	0.00	0.00	0.00	0.00	1,697.01	0.00	-102.99	-102.99	1,800.00
2	1,697.01	0.00	0.00	0.00	0.00	0.00	0.00	1,697.01	0.00	-102.99	-102.99	1,800.00
3	1,697.01	0.00	0.00	0.00	0.00	0.00	0.00	1,697.01	0.00	-102.99	-102.99	1,800.00
4	1,697.01	0.00	0.00	0.00	0.00	0.00	0.00	1,697.01	0.00	-102.99	-102.99	1,800.00
5	1,697.01	0.00	0.00	0.00	0.00	0.00	0.00	1,697.01	0.00	-102.99	-102.99	1,800.00
6	1,697.01	0.00	0.00	0.00	0.00	0.00	0.00	1,697.01	0.00	-102.99	-102.99	1,800.00
7	1,697.01	0.00	0.00	0.00	0.00	0.00	0.00	1,697.01	0.00	-102.99	-102.99	1,800.00
8	1,697.01	0.00	0.00	0.00	0.00	0.00	0.00	1,697.01	0.00	-102.99	-102.99	1,800.00
Total	13,576.08	0.00	0.00	0.00	0.00	0.00	0.00	13,576.08	0.00	-823.92	-823.92	14,400.00
Total Dep..	51,496.08	0.00	0.00	0.00	0.00	0.00	0.00	51,496.08	0.00	-5,169.72	-5,169.72	56,665.80
Departamento 20 Agencia Las Aguilas												
20001 Valdovinos Aguilar Annel												
1	2,508.59	0.00	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	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	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	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	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	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	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	0.00	2,508.59	0.00	8.59	8.59	2,500.00
Total	20,068.72	0.00	0.00	0.00	0.00	0.00	0.00	20,068.72	0.00	68.72	68.72	20,000.00
Total Dep..	20,068.72	0.00	0.00	0.00	0.00	0.00	0.00	20,068.72	0.00	68.72	68.72	20,000.00
Departamento 22 Agencia el Sacrificio												
21001 Andrade Hernandez Maria Guadalupe												
1	1,353.00	0.00	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	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	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	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	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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KARDEX del empleado del periodo 1 al 8 Quincenal del 01/01/2015 al 30/04/2015

Periodo	Sueldo	Séptimo día	Horas extras	Destajos	Comisiones	Incentivo productiva	Otras Percepcion..	Total Percepcion..	Fondo de ahorro	Otras Deducciones	Total Deducciones	NETO
6	1,353.00	0.00	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	0.00	1,353.00	0.00	-125.00	-125.00	1,478.00
8	1,353.00	0.00	0.00	0.00	0.00	0.00	0.00	1,353.00	0.00	-125.00	-125.00	1,478.00
Total	10,824.00	0.00	0.00	0.00	0.00	0.00	0.00	10,824.00	0.00	-1,000.00	-1,000.00	11,824.00

Total Dep.. 10,824.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 10,824.00 0.00 -1,000.00 -1,000.00 11,824.00

Departamento 23 Contraloria

23001 Sandoval Gonzalez Jorge

1	8,205.45	0.00	0.00	0.00	0.00	0.00	0.00	8,205.45	0.00	2,224.45	2,224.45	5,981.00
2	8,205.45	0.00	0.00	0.00	0.00	0.00	0.00	8,205.45	0.00	2,224.25	2,224.25	5,981.20
3	8,205.45	0.00	0.00	0.00	0.00	0.00	0.00	8,205.45	0.00	2,224.45	2,224.45	5,981.00
4	8,205.45	0.00	0.00	0.00	0.00	0.00	0.00	8,205.45	0.00	3,224.45	3,224.45	4,981.00
5	8,205.45	0.00	0.00	0.00	0.00	0.00	0.00	8,205.45	0.00	3,224.45	3,224.45	4,981.00
6	8,205.45	0.00	0.00	0.00	0.00	0.00	0.00	8,205.45	0.00	3,224.25	3,224.25	4,981.20
7	8,205.45	0.00	0.00	0.00	0.00	0.00	0.00	8,205.45	0.00	3,224.45	3,224.45	4,981.00
8	8,205.45	0.00	0.00	0.00	0.00	0.00	0.00	8,205.45	0.00	3,224.45	3,224.45	4,981.00
Total	65,643.60	0.00	0.00	0.00	0.00	0.00	0.00	65,643.60	0.00	22,795.20	22,795.20	42,848.40

Total Dep.. 65,643.60 0.00 0.00 0.00 0.00 0.00 0.00 0.00 65,643.60 0.00 22,795.20 22,795.20 42,848.40

Departamento 24 Agencia Rinconadas las Lomas

24001 Berrospe Briseño Armando

1	3,567.60	0.00	0.00	0.00	0.00	0.00	0.00	3,567.60	0.00	930.60	930.60	2,637.00
2	3,567.60	0.00	0.00	0.00	0.00	0.00	0.00	3,567.60	0.00	930.80	930.80	2,636.80
3	3,567.60	0.00	0.00	0.00	0.00	0.00	0.00	3,567.60	0.00	930.80	930.80	2,636.80
4	3,567.60	0.00	0.00	0.00	0.00	0.00	0.00	3,567.60	0.00	930.80	930.80	2,636.80
5	3,567.60	0.00	0.00	0.00	0.00	0.00	0.00	3,567.60	0.00	930.80	930.80	2,636.80
6	3,567.60	0.00	0.00	0.00	0.00	0.00	0.00	3,567.60	0.00	930.80	930.80	2,636.80
7	3,567.60	0.00	0.00	0.00	0.00	0.00	0.00	3,567.60	0.00	930.80	930.80	2,636.80
8	3,567.60	0.00	0.00	0.00	0.00	0.00	0.00	3,567.60	0.00	930.80	930.80	2,636.80
Total	28,540.80	0.00	0.00	0.00	0.00	0.00	0.00	28,540.80	0.00	7,446.20	7,446.20	21,094.60

Total Dep.. 28,540.80 0.00 0.00 0.00 0.00 0.00 0.00 0.00 28,540.80 0.00 7,446.20 7,446.20 21,094.60

Departamento 25 Hacienda Municipal

25001 Ramirez Hernandez Ramon

1	13,893.00	0.00	0.00	0.00	0.00	0.00	0.00	13,893.00	0.00	2,499.00	2,499.00	11,394.00
2	13,893.00	0.00	0.00	0.00	0.00	0.00	0.00	13,893.00	0.00	2,499.00	2,499.00	11,394.00
3	13,893.00	0.00	0.00	0.00	0.00	0.00	0.00	13,893.00	0.00	2,499.00	2,499.00	11,394.00
4	13,893.00	0.00	0.00	0.00	0.00	0.00	0.00	13,893.00	0.00	2,499.00	2,499.00	11,394.00
5	13,893.00	0.00	0.00	0.00	0.00	0.00	0.00	13,893.00	0.00	2,499.00	2,499.00	11,394.00
6	4,631.00	0.00	0.00	0.00	0.00	0.00	11,577.50	16,208.50	0.00	2,498.90	2,498.90	13,709.60

MUNICIPIO DE IXTLAHUACAN DE LOS MEMBRILLOS JALISCO

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KARDEX del empleo del periodo 1 al 8 Quincenal del 01/01/2015 al 30/04/2015

Periodo	Sueldo	Séptimo día	Horas extras	Destajos	Comisiones	Incentivo productivida	Otras Percepcion..	Total Percepcion..	Fondo de ahorro	Otras Deducciones	Total Deducciones	NETO
7	13,893.00	0.00	0.00	0.00	0.00	0.00	0.00	13,893.00	0.00	2,499.00	2,499.00	11,394.00
8	13,893.00	0.00	0.00	0.00	0.00	0.00	0.00	13,893.00	0.00	2,499.00	2,499.00	11,394.00
Total	101,882.00	0.00	0.00	0.00	0.00	0.00	11,577.50	113,459.50	0.00	19,991.90	19,991.90	93,467.60
25002 Ramirez Hernandez Guillermo												
1	12,070.31	0.00	0.00	0.00	0.00	0.00	0.00	12,070.31	0.00	3,579.31	3,579.31	8,491.00
2	12,070.31	0.00	1,000.00	0.00	0.00	0.00	0.00	13,070.31	0.00	3,579.31	3,579.31	9,491.00
3	12,070.31	0.00	1,000.00	0.00	0.00	0.00	0.00	13,070.31	0.00	3,579.31	3,579.31	9,491.00
4	12,070.31	0.00	1,000.00	0.00	0.00	0.00	0.00	13,070.31	0.00	3,814.31	3,814.31	9,256.00
5	12,070.31	0.00	1,000.00	0.00	0.00	0.00	0.00	13,070.31	0.00	3,579.31	3,579.31	9,491.00
6	4,023.44	0.00	1,000.00	0.00	0.00	0.00	10,058.59	15,082.03	0.00	3,814.63	3,814.63	11,267.40
7	12,070.31	0.00	1,000.00	0.00	0.00	0.00	0.00	13,070.31	0.00	3,579.31	3,579.31	9,491.00
8	12,070.31	0.00	0.00	0.00	0.00	0.00	0.00	12,070.31	0.00	3,579.11	3,579.11	8,491.20
Total	88,515.61	0.00	6,000.00	0.00	0.00	0.00	10,058.59	104,574.20	0.00	29,104.60	29,104.60	75,469.60
25003 Herrera Alvarado Ana Maria												
1	7,385.99	0.00	0.00	0.00	0.00	0.00	0.00	7,385.99	0.00	1,030.39	1,030.39	6,355.60
2	7,385.99	0.00	1,000.00	0.00	0.00	0.00	0.00	8,385.99	0.00	1,030.39	1,030.39	7,355.60
3	7,385.99	0.00	1,000.00	0.00	0.00	0.00	0.00	8,385.99	0.00	1,030.39	1,030.39	7,355.60
4	7,385.99	0.00	1,000.00	0.00	0.00	0.00	0.00	8,385.99	0.00	1,030.19	1,030.19	7,355.80
5	7,385.99	0.00	1,000.00	0.00	0.00	0.00	0.00	8,385.99	0.00	1,030.39	1,030.39	7,355.60
6	2,462.00	0.00	1,000.00	0.00	0.00	0.00	6,154.99	9,616.99	0.00	1,030.39	1,030.39	8,586.60
7	7,385.99	0.00	1,000.00	0.00	0.00	0.00	0.00	8,385.99	0.00	1,030.39	1,030.39	7,355.60
8	7,385.99	0.00	0.00	0.00	0.00	0.00	0.00	7,385.99	0.00	1,030.39	1,030.39	6,355.60
Total	54,163.93	0.00	6,000.00	0.00	0.00	0.00	6,154.99	66,318.92	0.00	8,242.92	8,242.92	58,076.00
25004 Serrano Rojas Maria Maribel												
1	5,280.70	0.00	0.00	0.00	0.00	0.00	0.00	5,280.70	0.00	580.70	580.70	4,700.00
2	5,280.70	0.00	500.00	0.00	0.00	0.00	0.00	5,780.70	0.00	580.70	580.70	5,200.00
3	5,280.70	0.00	500.00	0.00	0.00	0.00	0.00	5,780.70	0.00	580.70	580.70	5,200.00
4	5,280.70	0.00	500.00	0.00	0.00	0.00	0.00	5,780.70	0.00	580.70	580.70	5,200.00
5	5,280.70	0.00	0.00	0.00	0.00	0.00	0.00	5,280.70	0.00	580.70	580.70	4,700.00
6	1,760.23	0.00	0.00	0.00	0.00	0.00	4,400.59	6,160.82	0.00	580.62	580.62	5,580.20
7	5,280.70	0.00	500.00	0.00	0.00	0.00	0.00	5,780.70	0.00	580.70	580.70	5,200.00
8	5,280.70	0.00	0.00	0.00	0.00	0.00	0.00	5,280.70	0.00	580.70	580.70	4,700.00
Total	38,725.13	0.00	2,000.00	0.00	0.00	0.00	4,400.59	45,125.72	0.00	4,645.52	4,645.52	40,480.20
25005 Huerta Gomez Maria De Jesus												
1	3,820.29	0.00	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	0.00	3,820.29	0.00	320.29	320.29	3,500.00
3	3,820.29	0.00	500.00	0.00	0.00	0.00	0.00	4,320.29	0.00	320.29	320.29	4,000.00
4	3,820.29	0.00	0.00	0.00	0.00	0.00	0.00	3,820.29	0.00	820.09	820.09	3,000.20
5	3,820.29	0.00	500.00	0.00	0.00	0.00	0.00	4,320.29	0.00	820.29	820.29	3,500.00
6	1,273.43	0.00	500.00	0.00	0.00	0.00	3,183.58	4,957.01	0.00	820.41	820.41	4,136.60
7	3,820.29	0.00	500.00	0.00	0.00	0.00	0.00	4,320.29	0.00	320.29	320.29	4,000.00
8	3,820.29	0.00	0.00	0.00	0.00	0.00	0.00	3,820.29	0.00	320.29	320.29	3,500.00
Total	28,015.46	0.00	2,000.00	0.00	0.00	0.00	3,183.58	33,199.04	0.00	4,062.24	4,062.24	29,136.80
25006 Estrada Ramirez Edith Maricela												
1	4,785.02	0.00	0.00	0.00	0.00	0.00	0.00	4,785.02	0.00	485.02	485.02	4,300.00
2	4,785.02	0.00	1,000.00	0.00	0.00	0.00	0.00	5,785.02	0.00	485.02	485.02	5,300.00
3	4,785.02	0.00	1,000.00	0.00	0.00	0.00	0.00	5,785.02	0.00	485.02	485.02	5,300.00
4	4,785.02	0.00	1,000.00	0.00	0.00	0.00	0.00	5,785.02	0.00	485.02	485.02	5,300.00
5	4,785.02	0.00	1,000.00	0.00	0.00	0.00	0.00	5,785.02	0.00	485.02	485.02	5,300.00
6	1,595.01	0.00	1,000.00	0.00	0.00	0.00	3,987.51	6,582.52	0.00	484.92	484.92	6,097.60
7	4,785.02	0.00	1,000.00	0.00	0.00	0.00	0.00	5,785.02	0.00	485.02	485.02	5,300.00

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KARDEX del empleado del periodo 1 al 8 Quincenal del 01/01/2015 al 30/04/2015

Periodo	Sueldo	Séptimo día	Horas extras	Destajos	Comisiones	Incentivo productiva	Otras Percepcion..	Total Percepcion..	Fondo de ahorro	Otras Deducciones	Total Deducciones	NETO
8	4,785.02	0.00	0.00	0.00	0.00	0.00	0.00	4,785.02	0.00	485.02	485.02	4,300.00
Total	35,090.15	0.00	6,000.00	0.00	0.00	0.00	3,987.51	45,077.66	0.00	3,880.06	3,880.06	41,197.60
25009 Cervantes Ruiiz Maria Lorena												
1	4,791.60	0.00	0.00	0.00	0.00	0.00	0.00	4,791.60	0.00	486.20	486.20	4,305.40
2	4,791.60	0.00	0.00	0.00	0.00	0.00	0.00	4,791.60	0.00	486.20	486.20	4,305.40
3	4,791.60	0.00	500.00	0.00	0.00	0.00	0.00	5,291.60	0.00	486.20	486.20	4,805.40
4	4,791.60	0.00	500.00	0.00	0.00	0.00	0.00	5,291.60	0.00	486.20	486.20	4,805.40
5	4,791.60	0.00	500.00	0.00	0.00	0.00	0.00	5,291.60	0.00	486.20	486.20	4,805.40
6	1,597.20	0.00	500.00	0.00	0.00	0.00	3,993.00	6,090.20	0.00	486.20	486.20	5,604.00
7	4,791.60	0.00	500.00	0.00	0.00	0.00	0.00	5,291.60	0.00	486.20	486.20	4,805.40
8	4,791.60	0.00	0.00	0.00	0.00	0.00	0.00	4,791.60	0.00	486.20	486.20	4,305.40
Total	35,138.40	0.00	2,500.00	0.00	0.00	0.00	3,993.00	41,631.40	0.00	3,889.60	3,889.60	37,741.80
Total Dep..	381,530.68	0.00	24,500.00	0.00	0.00	0.00	43,355.76	449,386.44	0.00	73,816.84	73,816.84	375,569.60
Departamento 26 Apremios												
26001 Muñoz Galvez Benjamin												
1	6,169.69	0.00	0.00	0.00	0.00	0.00	0.00	6,169.69	0.00	770.49	770.49	5,399.20
2	6,169.69	0.00	0.00	0.00	0.00	0.00	0.00	6,169.69	0.00	770.69	770.69	5,399.00
3	6,169.69	0.00	0.00	0.00	0.00	0.00	0.00	6,169.69	0.00	770.49	770.49	5,399.20
4	6,169.69	0.00	0.00	0.00	0.00	0.00	0.00	6,169.69	0.00	770.69	770.69	5,399.00
5	6,169.69	0.00	0.00	0.00	0.00	0.00	0.00	6,169.69	0.00	770.49	770.49	5,399.20
6	6,169.69	0.00	0.00	0.00	0.00	0.00	0.00	6,169.69	0.00	770.69	770.69	5,399.00
7	6,169.69	0.00	0.00	0.00	0.00	0.00	0.00	6,169.69	0.00	770.49	770.49	5,399.20
8	6,169.69	0.00	0.00	0.00	0.00	0.00	0.00	6,169.69	0.00	770.49	770.49	5,399.20
Total	49,357.52	0.00	0.00	0.00	0.00	0.00	0.00	49,357.52	0.00	6,164.52	6,164.52	43,193.00
26002 Herrera Ruiz Ismael												
1	4,200.77	0.00	1,050.19	0.00	0.00	0.00	0.00	5,250.96	0.00	574.36	574.36	4,676.60
2	4,200.77	0.00	1,400.26	0.00	0.00	0.00	0.00	5,601.03	0.00	649.23	649.23	4,951.80
3	4,200.77	0.00	1,400.26	0.00	0.00	0.00	0.00	5,601.03	0.00	649.03	649.03	4,952.00
4	4,200.77	0.00	1,400.26	0.00	0.00	0.00	0.00	5,601.03	0.00	649.23	649.23	4,951.80
5	4,200.77	0.00	1,400.26	0.00	0.00	0.00	0.00	5,601.03	0.00	649.03	649.03	4,952.00
6	4,200.77	0.00	1,400.26	0.00	0.00	0.00	0.00	5,601.03	0.00	649.23	649.23	4,951.80
7	4,200.77	0.00	1,050.19	0.00	0.00	0.00	0.00	5,250.96	0.00	574.36	574.36	4,676.60
8	4,200.77	0.00	1,400.26	0.00	0.00	0.00	0.00	5,601.03	0.00	649.03	649.03	4,952.00
Total	33,606.16	0.00	10,501.94	0.00	0.00	0.00	0.00	44,108.10	0.00	5,043.50	5,043.50	39,064.60
Total Dep..	82,963.68	0.00	10,501.94	0.00	0.00	0.00	0.00	93,465.62	0.00	11,208.02	11,208.02	82,257.60
Departamento 27 Catastro e Impto Predial												
27001 Garcia Murillo Jose Heriberto												
1	7,173.75	0.00	0.00	0.00	0.00	0.00	0.00	7,173.75	0.00	985.15	985.15	6,188.60
2	7,173.75	0.00	0.00	0.00	0.00	0.00	0.00	7,173.75	0.00	984.95	984.95	6,188.80
3	7,173.75	0.00	0.00	0.00	0.00	0.00	0.00	7,173.75	0.00	985.15	985.15	6,188.60
4	7,173.75	0.00	0.00	0.00	0.00	0.00	0.00	7,173.75	0.00	984.95	984.95	6,188.80

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KARDEX del empleo del periodo 1 al 8 Quincenal del 01/01/2015 al 30/04/2015

Periodo	Sueldo	Séptimo día	Horas extras	Destajos	Comisiones	Incentivo productiva	Otras Percepcion..	Total Percepcion..	Fondo de ahorro	Otras Deducciones	Total Deducciones	NETO
5	7,173.75	0.00	0.00	0.00	0.00	0.00	0.00	7,173.75	0.00	985.15	985.15	6,188.60
6	7,173.75	0.00	0.00	0.00	0.00	0.00	0.00	7,173.75	0.00	984.95	984.95	6,188.80
7	7,173.75	0.00	0.00	0.00	0.00	0.00	0.00	7,173.75	0.00	985.15	985.15	6,188.60
8	7,173.75	0.00	0.00	0.00	0.00	0.00	0.00	7,173.75	0.00	984.95	984.95	6,188.80
Total	57,390.00	0.00	0.00	0.00	0.00	0.00	0.00	57,390.00	0.00	7,880.40	7,880.40	49,509.60
27002 Herrera Enciso Felipe												
1	2,431.50	0.00	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	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	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	0.00	2,431.50	0.00	0.30	0.30	2,431.20
5	2,431.50	0.00	0.00	0.00	0.00	0.00	0.00	2,431.50	0.00	0.10	0.10	2,431.40
6	2,431.50	0.00	0.00	0.00	0.00	0.00	0.00	2,431.50	0.00	0.30	0.30	2,431.20
7	2,431.50	0.00	0.00	0.00	0.00	0.00	0.00	2,431.50	0.00	0.10	0.10	2,431.40
8	2,431.50	0.00	0.00	0.00	0.00	0.00	0.00	2,431.50	0.00	0.30	0.30	2,431.20
Total	19,452.00	0.00	0.00	0.00	0.00	0.00	0.00	19,452.00	0.00	1.80	1.80	19,450.20
27004 Enciso Guillen Bruno German												
1	3,007.95	0.00	0.00	0.00	0.00	0.00	0.00	3,007.95	0.00	77.95	77.95	2,930.00
2	3,007.95	0.00	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	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	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	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	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	0.00	3,007.95	0.00	77.95	77.95	2,930.00
8	3,007.95	0.00	0.00	0.00	0.00	0.00	0.00	3,007.95	0.00	77.75	77.75	2,930.20
Total	24,063.60	0.00	0.00	0.00	0.00	0.00	0.00	24,063.60	0.00	622.80	622.80	23,440.80
27005 Medina Flores Brisa Jasmin												
1	5,366.25	0.00	0.00	0.00	0.00	0.00	0.00	5,366.25	0.00	599.05	599.05	4,767.20
2	5,366.25	0.00	0.00	0.00	0.00	0.00	0.00	5,366.25	0.00	598.85	598.85	4,767.40
3	5,366.25	0.00	0.00	0.00	0.00	0.00	0.00	5,366.25	0.00	599.05	599.05	4,767.20
4	5,366.25	0.00	0.00	0.00	0.00	0.00	0.00	5,366.25	0.00	598.85	598.85	4,767.40
5	5,366.25	0.00	0.00	0.00	0.00	0.00	0.00	5,366.25	0.00	599.05	599.05	4,767.20
6	5,366.25	0.00	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	0.00	5,366.25	0.00	598.85	598.85	4,767.40
8	5,366.25	0.00	0.00	0.00	0.00	0.00	0.00	5,366.25	0.00	599.05	599.05	4,767.20
Total	42,930.00	0.00	0.00	0.00	0.00	0.00	0.00	42,930.00	0.00	4,791.80	4,791.80	38,138.20
27006 Flores Fuentes Lucia Del Refugio												
1	1,944.15	0.00	0.00	0.00	0.00	0.00	0.00	1,944.15	0.00	-75.45	-75.45	2,019.60
2	1,944.15	0.00	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	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	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	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	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	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	0.00	1,944.15	0.00	-75.25	-75.25	2,019.40
Total	15,553.20	0.00	0.00	0.00	0.00	0.00	0.00	15,553.20	0.00	-602.20	-602.20	16,155.40
27007 Viramontes Vazquez Susana Gabriela												
1	1,944.15	0.00	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	0.00	1,944.15	0.00	-75.45	-75.45	2,019.60
3	1,944.15	0.00	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	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	0.00	1,944.15	0.00	-75.25	-75.25	2,019.40

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KARDEX del empleo del periodo 1 al 8 Quincenal del 01/01/2015 al 30/04/2015

Periodo	Sueldo	Séptimo día	Horas extras	Destajos	Comisiones	Incentivo productiva	Otras Percepcion..	Total Percepcion..	Fondo de ahorro	Otras Deducciones	Total Deducciones	NETO
6	1,944.15	0.00	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	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	0.00	1,944.15	0.00	-75.25	-75.25	2,019.40
Total	15,553.20	0.00	0.00	0.00	0.00	0.00	0.00	15,553.20	0.00	-602.20	-602.20	16,155.40
27008 Beltran Reynoso Jose De Jesus												
1	4,167.45	0.00	0.00	0.00	0.00	0.00	0.00	4,167.45	0.00	375.85	375.85	3,791.60
2	4,167.45	0.00	0.00	0.00	0.00	0.00	0.00	4,167.45	0.00	375.85	375.85	3,791.60
3	4,167.45	0.00	0.00	0.00	0.00	0.00	0.00	4,167.45	0.00	375.85	375.85	3,791.60
4	4,167.45	0.00	0.00	0.00	0.00	0.00	0.00	4,167.45	0.00	375.65	375.65	3,791.80
5	4,167.45	0.00	0.00	0.00	0.00	0.00	0.00	4,167.45	0.00	375.85	375.85	3,791.60
6	4,167.45	0.00	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	0.00	4,167.45	0.00	375.85	375.85	3,791.60
8	4,167.45	0.00	0.00	0.00	0.00	0.00	0.00	4,167.45	0.00	375.85	375.85	3,791.60
Total	33,339.60	0.00	0.00	0.00	0.00	0.00	0.00	33,339.60	0.00	3,006.60	3,006.60	30,333.00
40003 Enciso Perez Maria Gabriela												
1	1,749.30	0.00	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	0.00	0.00	0.00	0.00	0.00	1,749.30	0.00	-87.90	-87.90	1,837.00
3	1,749.30	0.00	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	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	0.00	1,749.30	0.00	-87.70	-87.70	1,837.00
6	1,749.30	0.00	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	0.00	1,749.30	0.00	-87.70	-87.70	1,837.00
8	583.10	0.00	0.00	0.00	0.00	0.00	1,457.75	2,040.85	0.00	-87.75	-87.75	2,128.60
Total	12,828.20	0.00	0.00	0.00	0.00	0.00	1,457.75	14,285.95	0.00	-701.85	-701.85	14,987.80
Total Dep..	221,109.80	0.00	0.00	0.00	0.00	0.00	1,457.75	222,567.55	0.00	14,397.15	14,397.15	208,170.40
Departamento 28 Obras Publicas												
28001 Alvarez Campos Oscar Gabriel												
1	11,409.45	0.00	0.00	0.00	0.00	0.00	0.00	11,409.45	0.00	1,914.85	1,914.85	9,494.60
2	11,409.45	0.00	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	0.00	11,409.45	0.00	1,915.05	1,915.05	9,494.40
4	11,409.45	0.00	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	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	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	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	0.00	11,409.45	0.00	1,914.85	1,914.85	9,494.60
Total	91,275.60	0.00	0.00	0.00	0.00	0.00	0.00	91,275.60	0.00	15,319.00	15,319.00	75,956.60
28002 Segura Cervantes Jorge Alberto												
1	4,278.60	0.00	0.00	0.00	0.00	0.00	0.00	4,278.60	0.00	394.40	394.40	3,884.20
2	4,278.60	0.00	0.00	0.00	0.00	0.00	0.00	4,278.60	0.00	394.20	394.20	3,884.40
3	4,278.60	0.00	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	0.00	4,278.60	0.00	394.40	394.40	3,884.20
5	4,278.60	0.00	0.00	0.00	0.00	0.00	0.00	4,278.60	0.00	394.20	394.20	3,884.40
6	4,278.60	0.00	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	0.00	4,278.60	0.00	394.40	394.40	3,884.20
8	4,278.60	0.00	0.00	0.00	0.00	0.00	0.00	4,278.60	0.00	394.20	394.20	3,884.40
Total	34,228.80	0.00	0.00	0.00	0.00	0.00	0.00	34,228.80	0.00	3,154.20	3,154.20	31,074.60

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KARDEX del empleado del periodo 1 al 8 Quincenal del 01/01/2015 al 30/04/2015

Periodo	Sueldo	Séptimo día	Horas extras	Destajos	Comisiones	Incentivo productiva	Otras Percepcion..	Total Percepcion..	Fondo de ahorro	Otras Deducciones	Total Deducciones	NETO
28003 Plascencia Becerra Oscar Miguel												
1	7,206.95	0.00	0.00	0.00	0.00	0.00	0.00	7,206.95	0.00	992.15	992.15	6,214.80
2	7,206.95	0.00	0.00	0.00	0.00	0.00	0.00	7,206.95	0.00	992.15	992.15	6,214.80
3	7,206.95	0.00	0.00	0.00	0.00	0.00	0.00	7,206.95	0.00	992.15	992.15	6,214.80
4	7,206.95	0.00	0.00	0.00	0.00	0.00	0.00	7,206.95	0.00	992.15	992.15	6,214.80
5	7,206.95	0.00	0.00	0.00	0.00	0.00	0.00	7,206.95	0.00	992.15	992.15	6,214.80
6	7,206.95	0.00	0.00	0.00	0.00	0.00	0.00	7,206.95	0.00	992.15	992.15	6,214.80
7	7,206.95	0.00	0.00	0.00	0.00	0.00	0.00	7,206.95	0.00	991.95	991.95	6,215.00
8	7,206.95	0.00	0.00	0.00	0.00	0.00	0.00	7,206.95	0.00	992.15	992.15	6,214.80
Total	57,655.60	0.00	0.00	0.00	0.00	0.00	0.00	57,655.60	0.00	7,937.00	7,937.00	49,718.60
28004 Coronado Cardenas Jose												
1	2,111.25	0.00	0.00	0.00	0.00	0.00	0.00	2,111.25	0.00	-63.15	-63.15	2,174.40
2	2,111.25	0.00	0.00	0.00	0.00	0.00	0.00	2,111.25	0.00	-62.95	-62.95	2,174.20
3	2,111.25	0.00	0.00	0.00	0.00	0.00	0.00	2,111.25	0.00	-63.15	-63.15	2,174.40
4	2,111.25	0.00	0.00	0.00	0.00	0.00	0.00	2,111.25	0.00	-62.95	-62.95	2,174.20
5	2,111.25	0.00	0.00	0.00	0.00	0.00	0.00	2,111.25	0.00	-63.15	-63.15	2,174.40
6	2,111.25	0.00	0.00	0.00	0.00	0.00	0.00	2,111.25	0.00	-62.95	-62.95	2,174.20
7	2,111.25	0.00	0.00	0.00	0.00	0.00	0.00	2,111.25	0.00	-63.15	-63.15	2,174.40
8	703.75	0.00	0.00	0.00	0.00	0.00	1,759.38	2,463.13	0.00	-63.07	-63.07	2,526.20
Total	15,482.50	0.00	0.00	0.00	0.00	0.00	1,759.38	17,241.88	0.00	-504.52	-504.52	17,746.40
28005 Serrano Morales Francisco												
1	3,144.45	0.00	0.00	0.00	0.00	0.00	0.00	3,144.45	0.00	112.85	112.85	3,031.60
2	3,144.45	0.00	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	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	0.00	3,144.45	0.00	112.85	112.85	3,031.60
5	3,144.45	0.00	0.00	0.00	0.00	0.00	0.00	3,144.45	0.00	113.05	113.05	3,031.40
6	3,144.45	0.00	0.00	0.00	0.00	0.00	0.00	3,144.45	0.00	112.85	112.85	3,031.60
7	3,144.45	0.00	0.00	0.00	0.00	0.00	0.00	3,144.45	0.00	113.05	113.05	3,031.40
8	1,048.15	0.00	0.00	0.00	0.00	0.00	2,620.38	3,668.53	0.00	112.93	112.93	3,555.60
Total	23,059.30	0.00	0.00	0.00	0.00	0.00	2,620.38	25,679.68	0.00	903.68	903.68	24,776.00
28006 Beltran Franco Miguel Angel												
1	2,499.90	0.00	0.00	0.00	0.00	0.00	0.00	2,499.90	0.00	7.70	7.70	2,492.20
2	2,499.90	0.00	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	0.00	2,499.90	0.00	7.50	7.50	2,492.40
4	2,499.90	0.00	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	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	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	0.00	2,499.90	0.00	7.50	7.50	2,492.40
8	833.30	0.00	0.00	0.00	0.00	0.00	2,083.25	2,916.55	0.00	7.75	7.75	2,908.80
Total	18,332.60	0.00	0.00	0.00	0.00	0.00	2,083.25	20,415.85	0.00	61.25	61.25	20,354.60
28007 Herrea Mora Salvador												
1	2,537.10	0.00	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	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	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	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	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	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	0.00	2,537.10	0.00	11.70	11.70	2,525.40
8	845.70	0.00	0.00	0.00	0.00	0.00	2,114.25	2,959.95	0.00	11.55	11.55	2,948.40
Total	18,605.40	0.00	0.00	0.00	0.00	0.00	2,114.25	20,719.65	0.00	93.45	93.45	20,626.20

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KARDEX del empleado del periodo 1 al 8 Quincenal del 01/01/2015 al 30/04/2015

Periodo	Sueldo	Séptimo día	Horas extras	Destajos	Comisiones	Incentivo productiva	Otras Percepcion..	Total Percepcion..	Fondo de ahorro	Otras Deducciones	Total Deducciones	NETO
28008 Garcia Gudiño Adalberto												
1	2,537.10	0.00	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	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	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	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	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	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	0.00	2,537.10	0.00	11.70	11.70	2,525.40
8	845.70	0.00	0.00	0.00	0.00	0.00	2,114.25	2,959.95	0.00	11.75	11.75	2,948.20
Total	18,605.40	0.00	0.00	0.00	0.00	0.00	2,114.25	20,719.65	0.00	93.65	93.65	20,626.00
28010 Mendoza Santos Rosa												
1	2,150.40	0.00	500.00	0.00	0.00	0.00	0.00	2,650.40	0.00	482.60	482.60	2,167.80
2	2,150.40	0.00	0.00	0.00	0.00	0.00	0.00	2,150.40	0.00	384.60	384.60	1,765.80
3	2,150.40	0.00	0.00	0.00	0.00	0.00	0.00	2,150.40	0.00	384.80	384.80	1,765.60
4	2,150.40	0.00	0.00	0.00	0.00	0.00	0.00	2,150.40	0.00	384.80	384.80	1,765.60
5	2,150.40	0.00	500.00	0.00	0.00	0.00	0.00	2,650.40	0.00	482.60	482.60	2,167.80
6	2,150.40	0.00	0.00	0.00	0.00	0.00	0.00	2,150.40	0.00	384.60	384.60	1,765.80
7	2,150.40	0.00	0.00	0.00	0.00	0.00	0.00	2,150.40	0.00	384.80	384.80	1,765.60
8	716.80	0.00	0.00	0.00	0.00	0.00	1,792.00	2,508.80	0.00	384.80	384.80	2,124.00
Total	15,769.60	0.00	1,000.00	0.00	0.00	0.00	1,792.00	18,561.60	0.00	3,273.60	3,273.60	15,288.00
28011 Barajas Sanchez Veronica												
1	2,556.00	0.00	0.00	0.00	0.00	0.00	0.00	2,556.00	0.00	13.80	13.80	2,542.20
2	2,556.00	0.00	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	0.00	2,556.00	0.00	13.60	13.60	2,542.40
4	2,556.00	0.00	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	0.00	2,556.00	0.00	13.80	13.80	2,542.20
6	2,556.00	0.00	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	0.00	2,556.00	0.00	13.80	13.80	2,542.20
8	852.00	0.00	0.00	0.00	0.00	0.00	2,130.00	2,982.00	0.00	13.60	13.60	2,968.40
Total	18,744.00	0.00	0.00	0.00	0.00	0.00	2,130.00	20,874.00	0.00	110.00	110.00	20,764.00
28012 Flores Gonzalez Alejandro												
1	2,537.10	0.00	200.00	0.00	0.00	0.00	0.00	2,737.10	0.00	324.10	324.10	2,413.00
2	2,537.10	0.00	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	287.50	287.50	2,249.60
3	2,537.10	0.00	422.00	0.00	0.00	0.00	0.00	2,959.10	0.00	348.30	348.30	2,610.80
4	2,537.10	0.00	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	287.30	287.30	2,249.80
5	2,537.10	0.00	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	287.50	287.50	2,249.60
6	2,537.10	0.00	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	287.50	287.50	2,249.60
7	2,537.10	0.00	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	287.50	287.50	2,249.60
8	845.70	0.00	0.00	0.00	0.00	0.00	2,114.25	2,959.95	0.00	287.35	287.35	2,672.60
Total	18,605.40	0.00	622.00	0.00	0.00	0.00	2,114.25	21,341.65	0.00	2,397.05	2,397.05	18,944.60
28013 Herrera Herrera Jose Alberto												
1	2,537.10	0.00	200.00	0.00	0.00	0.00	0.00	2,737.10	0.00	48.50	48.50	2,688.60
2	2,537.10	0.00	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	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	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	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	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	0.00	2,537.10	0.00	11.70	11.70	2,525.40
8	845.70	0.00	0.00	0.00	0.00	0.00	2,114.25	2,959.95	0.00	11.55	11.55	2,948.40
Total	18,605.40	0.00	200.00	0.00	0.00	0.00	2,114.25	20,919.65	0.00	130.25	130.25	20,789.40

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KARDEX del empleado del periodo 1 al 8 Quincenal del 01/01/2015 al 30/04/2015

Periodo	Sueldo	Séptimo día	Horas extras	Destajos	Comisiones	Incentivo productivida	Otras Percepcion..	Total Percepcion..	Fondo de ahorro	Otras Deducciones	Total Deducciones	NETO
1	4,287.45	0.00	0.00	0.00	0.00	0.00	0.00	4,287.45	0.00	697.25	697.25	3,590.20
2	4,287.45	0.00	0.00	0.00	0.00	0.00	0.00	4,287.45	0.00	697.05	697.05	3,590.40
3	4,287.45	0.00	0.00	0.00	0.00	0.00	0.00	4,287.45	0.00	697.25	697.25	3,590.20
4	4,287.45	0.00	0.00	0.00	0.00	0.00	0.00	4,287.45	0.00	697.25	697.25	3,590.20
5	4,287.45	0.00	0.00	0.00	0.00	0.00	0.00	4,287.45	0.00	697.05	697.05	3,590.40
6	4,287.45	0.00	0.00	0.00	0.00	0.00	0.00	4,287.45	0.00	697.25	697.25	3,590.20
7	4,287.45	0.00	0.00	0.00	0.00	0.00	0.00	4,287.45	0.00	697.05	697.05	3,590.40
8	1,429.15	0.00	0.00	0.00	0.00	0.00	3,572.87	5,002.02	0.00	697.22	697.22	4,304.80
Total	31,441.30	0.00	0.00	0.00	0.00	0.00	3,572.87	35,014.17	0.00	5,577.37	5,577.37	29,436.80
Total Dep..	380,410.90	0.00	1,822.00	0.00	0.00	0.00	22,414.88	404,647.78	0.00	38,545.98	38,545.98	366,101.80
Departamento 29 Desarrollo Urbano												
29002 Mendez Alvarez Miguel												
1	5,855.70	0.00	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	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	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	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	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	0.00	5,855.70	0.00	703.50	703.50	5,152.20
7	5,855.70	0.00	0.00	0.00	0.00	0.00	0.00	5,855.70	0.00	703.50	703.50	5,152.20
8	5,855.70	0.00	0.00	0.00	0.00	0.00	0.00	5,855.70	0.00	703.50	703.50	5,152.20
Total	46,845.60	0.00	0.00	0.00	0.00	0.00	0.00	46,845.60	0.00	5,628.00	5,628.00	41,217.60
Total Dep..	46,845.60	0.00	0.00	0.00	0.00	0.00	0.00	46,845.60	0.00	5,628.00	5,628.00	41,217.60
Departamento 30 Servicios Publicos												
30002 Cortez Rojas Luz Elena												
1	1,831.20	0.00	0.00	0.00	0.00	0.00	0.00	1,831.20	0.00	487.80	487.80	1,343.40
2	1,831.20	0.00	0.00	0.00	0.00	0.00	0.00	1,831.20	0.00	487.60	487.60	1,343.60
3	1,831.20	0.00	0.00	0.00	0.00	0.00	0.00	1,831.20	0.00	487.80	487.80	1,343.40
4	1,831.20	0.00	0.00	0.00	0.00	0.00	0.00	1,831.20	0.00	487.80	487.80	1,343.40
5	1,831.20	0.00	0.00	0.00	0.00	0.00	0.00	1,831.20	0.00	487.60	487.60	1,343.60
6	1,831.20	0.00	0.00	0.00	0.00	0.00	0.00	1,831.20	0.00	487.80	487.80	1,343.40
7	1,831.20	0.00	0.00	0.00	0.00	0.00	0.00	1,831.20	0.00	487.80	487.80	1,343.40
8	1,831.20	0.00	0.00	0.00	0.00	0.00	0.00	1,831.20	0.00	487.60	487.60	1,343.60
Total	14,649.60	0.00	0.00	0.00	0.00	0.00	0.00	14,649.60	0.00	3,901.80	3,901.80	10,747.80
30003 Cervantes Neri Sabino												
1	2,140.08	0.00	0.00	0.00	0.00	0.00	0.00	2,140.08	0.00	-59.92	-59.92	2,200.00
2	2,140.08	0.00	0.00	0.00	0.00	0.00	0.00	2,140.08	0.00	-59.92	-59.92	2,200.00
3	2,140.08	0.00	0.00	0.00	0.00	0.00	0.00	2,140.08	0.00	-59.92	-59.92	2,200.00
4	2,140.08	0.00	0.00	0.00	0.00	0.00	0.00	2,140.08	0.00	-59.92	-59.92	2,200.00
5	2,140.08	0.00	0.00	0.00	0.00	0.00	0.00	2,140.08	0.00	-59.92	-59.92	2,200.00
6	2,140.08	0.00	0.00	0.00	0.00	0.00	0.00	2,140.08	0.00	-59.92	-59.92	2,200.00
7	2,140.08	0.00	0.00	0.00	0.00	0.00	0.00	2,140.08	0.00	-59.92	-59.92	2,200.00
8	2,140.08	0.00	500.00	0.00	0.00	0.00	0.00	2,640.08	0.00	37.88	37.88	2,602.20

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KARDEX del empleado del periodo 1 al 8 Quincenal del 01/01/2015 al 30/04/2015

Periodo	Sueldo	Séptimo día	Horas extras	Destajos	Comisiones	Incentivo productiva	Otras Percepcion..	Total Percepcion..	Fondo de ahorro	Otras Deducciones	Total Deducciones	NETO
Total	17,120.64	0.00	500.00	0.00	0.00	0.00	0.00	17,620.64	0.00	-381.56	-381.56	18,002.20
30005 Zaragoza Aguilar Maria Guadalupe												
1	1,399.80	0.00	0.00	0.00	0.00	0.00	0.00	1,399.80	0.00	222.40	222.40	1,177.40
2	1,399.80	0.00	0.00	0.00	0.00	0.00	0.00	1,399.80	0.00	222.40	222.40	1,177.40
3	1,399.80	0.00	0.00	0.00	0.00	0.00	0.00	1,399.80	0.00	222.40	222.40	1,177.40
4	1,399.80	0.00	0.00	0.00	0.00	0.00	0.00	1,399.80	0.00	222.40	222.40	1,177.40
5	1,399.80	0.00	0.00	0.00	0.00	0.00	0.00	1,399.80	0.00	222.40	222.40	1,177.40
6	1,399.80	0.00	0.00	0.00	0.00	0.00	0.00	1,399.80	0.00	222.60	222.60	1,177.20
7	466.60	0.00	0.00	0.00	0.00	0.00	1,166.50	1,633.10	0.00	222.30	222.30	1,410.80
8	1,399.80	0.00	0.00	0.00	0.00	0.00	0.00	1,399.80	0.00	222.40	222.40	1,177.40
Total	10,265.20	0.00	0.00	0.00	0.00	0.00	1,166.50	11,431.70	0.00	1,779.30	1,779.30	9,652.40
30006 Diaz Bernardo Jorge												
1	2,599.95	0.00	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	0.00	2,599.95	0.00	18.55	18.55	2,581.40
3	2,599.95	0.00	433.33	0.00	0.00	0.00	0.00	3,033.28	0.00	80.68	80.68	2,952.60
4	2,599.95	0.00	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	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	0.00	2,599.95	0.00	18.35	18.35	2,581.60
7	2,599.95	0.00	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	0.00	2,599.95	0.00	18.55	18.55	2,581.40
Total	20,799.60	0.00	433.33	0.00	0.00	0.00	0.00	21,232.93	0.00	210.33	210.33	21,022.60
30007 Navarro Cervantes Juan Carlos												
1	2,780.85	0.00	0.00	0.00	0.00	0.00	0.00	2,780.85	0.00	53.05	53.05	2,727.80
2	2,780.85	0.00	0.00	0.00	0.00	0.00	0.00	2,780.85	0.00	53.25	53.25	2,727.60
3	2,780.85	0.00	0.00	0.00	0.00	0.00	0.00	2,780.85	0.00	53.05	53.05	2,727.80
4	2,780.85	0.00	0.00	0.00	0.00	0.00	0.00	2,780.85	0.00	53.25	53.25	2,727.60
5	2,780.85	0.00	0.00	0.00	0.00	0.00	0.00	2,780.85	0.00	53.05	53.05	2,727.80
6	2,780.85	0.00	0.00	0.00	0.00	0.00	0.00	2,780.85	0.00	53.25	53.25	2,727.60
7	2,780.85	0.00	0.00	0.00	0.00	0.00	0.00	2,780.85	0.00	53.05	53.05	2,727.80
8	2,780.85	0.00	0.00	0.00	0.00	0.00	0.00	2,780.85	0.00	53.25	53.25	2,727.60
Total	22,246.80	0.00	0.00	0.00	0.00	0.00	0.00	22,246.80	0.00	425.20	425.20	21,821.60
30008 Lopez Gudiño Juan												
1	1,399.95	0.00	0.00	0.00	0.00	0.00	0.00	1,399.95	0.00	-122.05	-122.05	1,522.00
2	1,399.95	0.00	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	0.00	1,399.95	0.00	-121.85	-121.85	1,521.80
4	1,399.95	0.00	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	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	0.00	1,399.95	0.00	-122.05	-122.05	1,522.00
7	1,399.95	0.00	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	0.00	1,399.95	0.00	-121.85	-121.85	1,521.80
Total	11,199.60	0.00	0.00	0.00	0.00	0.00	0.00	11,199.60	0.00	-976.00	-976.00	12,175.60
30009 Zuñiga Flores Alberto Manuel												
1	1,365.00	0.00	0.00	0.00	0.00	0.00	0.00	1,365.00	0.00	-124.40	-124.40	1,489.40
2	1,365.00	0.00	0.00	0.00	0.00	0.00	0.00	1,365.00	0.00	-124.20	-124.20	1,489.20
3	1,365.00	0.00	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	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	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	0.00	1,365.00	0.00	-124.40	-124.40	1,489.40
7	1,365.00	0.00	0.00	0.00	0.00	0.00	0.00	1,365.00	0.00	-124.20	-124.20	1,489.20
8	1,365.00	0.00	0.00	0.00	0.00	0.00	0.00	1,365.00	0.00	-124.20	-124.20	1,489.20
Total	10,920.00	0.00	0.00	0.00	0.00	0.00	0.00	10,920.00	0.00	-994.00	-994.00	11,914.00

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KARDEX del empleado del periodo 1 al 8 Quincenal del 01/01/2015 al 30/04/2015

Periodo	Sueldo	Séptimo día	Horas extras	Destajos	Comisiones	Incentivo productiva	Otras Percepcion..	Total Percepcion..	Fondo de ahorro	Otras Deducciones	Total Deducciones	NETO
30010 Zaragoza Hernandez Prospero												
1	1,800.00	0.00	0.00	0.00	0.00	0.00	0.00	1,800.00	0.00	-84.60	-84.60	1,884.60
2	1,800.00	0.00	0.00	0.00	0.00	0.00	0.00	1,800.00	0.00	-84.40	-84.40	1,884.40
3	1,800.00	0.00	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	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	0.00	1,800.00	0.00	-84.40	-84.40	1,884.40
6	1,800.00	0.00	0.00	0.00	0.00	0.00	0.00	1,800.00	0.00	-84.60	-84.60	1,884.60
7	1,800.00	0.00	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	0.00	1,800.00	0.00	-84.40	-84.40	1,884.40
Total	14,400.00	0.00	0.00	0.00	0.00	0.00	0.00	14,400.00	0.00	-675.80	-675.80	15,075.80
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Total Dep..	121,601.44	0.00	933.33	0.00	0.00	0.00	1,166.50	123,701.27	0.00	3,289.27	3,289.27	120,412.00
<hr/>												
Departamento 31 Aseo Publico												
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12021 Pantoja Guillen Gustavo												
1	3,193.05	0.00	0.00	0.00	0.00	0.00	0.00	3,193.05	0.00	118.25	118.25	3,074.80
2	3,193.05	0.00	0.00	0.00	0.00	0.00	0.00	3,193.05	0.00	118.25	118.25	3,074.80
3	3,017.25	0.00	1,277.22	0.00	0.00	0.00	0.00	4,294.47	0.00	397.07	397.07	3,897.40
4	5,028.75	0.00	0.00	0.00	0.00	0.00	0.00	5,028.75	0.00	1,028.75	1,028.75	4,000.00
5	5,028.75	0.00	0.00	0.00	0.00	0.00	0.00	5,028.75	0.00	1,028.55	1,028.55	4,000.20
6	5,028.75	0.00	0.00	0.00	0.00	0.00	0.00	5,028.75	0.00	528.75	528.75	4,500.00
7	5,028.75	0.00	0.00	0.00	0.00	0.00	0.00	5,028.75	0.00	528.75	528.75	4,500.00
8	1,676.25	0.00	0.00	0.00	0.00	0.00	4,190.63	5,866.88	0.00	528.68	528.68	5,338.20
Total	31,194.60	0.00	1,277.22	0.00	0.00	0.00	4,190.63	36,662.45	0.00	4,277.05	4,277.05	32,385.40
<hr/>												
31002 Herrera Velazquez Jose Martin												
1	2,537.10	0.00	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	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	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	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	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	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	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	0.00	2,537.10	0.00	11.70	11.70	2,525.40
Total	20,296.80	0.00	0.00	0.00	0.00	0.00	0.00	20,296.80	0.00	93.60	93.60	20,203.20
<hr/>												
31003 Herrera Velazquez Antonio												
1	2,537.10	0.00	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	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	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	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	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	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	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	0.00	2,537.10	0.00	11.70	11.70	2,525.40
Total	20,296.80	0.00	0.00	0.00	0.00	0.00	0.00	20,296.80	0.00	93.60	93.60	20,203.20
<hr/>												
31004 Ascencio Pantoja Jorge												
1	2,537.10	0.00	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	828.90	828.90	1,708.20
2	2,537.10	0.00	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	828.90	828.90	1,708.20
3	2,537.10	0.00	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	828.90	828.90	1,708.20

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KARDEX del empleado del periodo 1 al 8 Quincenal del 01/01/2015 al 30/04/2015

Periodo	Sueldo	Séptimo día	Horas extras	Destajos	Comisiones	Incentivo productiva	Otras Percepcion..	Total Percepcion..	Fondo de ahorro	Otras Deducciones	Total Deducciones	NETO
4	2,537.10	0.00	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	828.90	828.90	1,708.20
5	845.70	0.00	0.00	0.00	0.00	0.00	2,114.25	2,959.95	0.00	828.75	828.75	2,131.20
6	2,537.10	0.00	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	828.90	828.90	1,708.20
7	2,537.10	0.00	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	828.90	828.90	1,708.20
8	2,537.10	0.00	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	828.90	828.90	1,708.20
Total	18,605.40	0.00	0.00	0.00	0.00	0.00	2,114.25	20,719.65	0.00	6,631.05	6,631.05	14,088.60
31005 Cervantes Hernandez Jesus												
1	2,537.10	0.00	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	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	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	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	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	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	0.00	2,537.10	0.00	11.70	11.70	2,525.40
8	845.70	0.00	0.00	0.00	0.00	0.00	2,114.25	2,959.95	0.00	11.75	11.75	2,948.20
Total	18,605.40	0.00	0.00	0.00	0.00	0.00	2,114.25	20,719.65	0.00	93.65	93.65	20,626.00
31006 Martinez Blancarte Fernando												
1	2,537.10	0.00	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	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	0.00	2,537.10	0.00	11.70	11.70	2,525.40
4	2,537.10	0.00	500.00	0.00	0.00	0.00	0.00	3,037.10	0.00	81.10	81.10	2,956.00
5	2,537.10	0.00	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	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	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	0.00	2,537.10	0.00	11.70	11.70	2,525.40
Total	20,296.80	0.00	500.00	0.00	0.00	0.00	0.00	20,796.80	0.00	163.00	163.00	20,633.80
31007 Martrinez Blancarte Jose De Jesus												
1	2,537.10	0.00	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	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	0.00	2,537.10	0.00	11.70	11.70	2,525.40
4	2,537.10	0.00	500.00	0.00	0.00	0.00	0.00	3,037.10	0.00	81.10	81.10	2,956.00
5	2,537.10	0.00	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	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	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	0.00	2,537.10	0.00	11.70	11.70	2,525.40
Total	20,296.80	0.00	500.00	0.00	0.00	0.00	0.00	20,796.80	0.00	163.00	163.00	20,633.80
31008 Morales Cervantes J. Guadalupe												
1	2,890.68	0.00	0.00	0.00	0.00	0.00	0.00	2,890.68	0.00	679.28	679.28	2,211.40
2	2,890.68	0.00	0.00	0.00	0.00	0.00	0.00	2,890.68	0.00	679.28	679.28	2,211.40
3	2,890.68	0.00	0.00	0.00	0.00	0.00	0.00	2,890.68	0.00	679.28	679.28	2,211.40
4	2,890.68	0.00	0.00	0.00	0.00	0.00	0.00	2,890.68	0.00	679.28	679.28	2,211.40
5	2,890.68	0.00	0.00	0.00	0.00	0.00	0.00	2,890.68	0.00	679.28	679.28	2,211.40
6	2,890.68	0.00	0.00	0.00	0.00	0.00	0.00	2,890.68	0.00	679.28	679.28	2,211.40
7	2,890.68	0.00	0.00	0.00	0.00	0.00	0.00	2,890.68	0.00	679.28	679.28	2,211.40
8	2,890.68	0.00	600.00	0.00	0.00	0.00	0.00	3,490.68	0.00	764.68	764.68	2,726.00
Total	23,125.44	0.00	600.00	0.00	0.00	0.00	0.00	23,725.44	0.00	5,519.64	5,519.64	18,205.80
31009 Lopez Hurtado Juan Jose												
1	2,893.95	0.00	0.00	0.00	0.00	0.00	0.00	2,893.95	0.00	622.55	622.55	2,271.40
2	2,893.95	0.00	1,200.00	0.00	0.00	0.00	0.00	4,093.95	0.00	921.15	921.15	3,172.80
3	2,893.95	0.00	0.00	0.00	0.00	0.00	0.00	2,893.95	0.00	622.55	622.55	2,271.40
4	2,893.95	0.00	700.00	0.00	0.00	0.00	0.00	3,593.95	0.00	736.55	736.55	2,857.40

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KARDEX del empleo del periodo 1 al 8 Quincenal del 01/01/2015 al 30/04/2015

Periodo	Sueldo	Séptimo día	Horas extras	Destajos	Comisiones	Incentivo productiva	Otras Percepcion..	Total Percepcion..	Fondo de ahorro	Otras Deducciones	Total Deducciones	NETO
5	2,893.95	0.00	0.00	0.00	0.00	0.00	0.00	2,893.95	0.00	622.55	622.55	2,271.40
6	2,893.95	0.00	0.00	0.00	0.00	0.00	0.00	2,893.95	0.00	622.55	622.55	2,271.40
7	2,893.95	0.00	0.00	0.00	0.00	0.00	0.00	2,893.95	0.00	622.55	622.55	2,271.40
8	964.65	0.00	0.00	0.00	0.00	0.00	2,411.63	3,376.28	0.00	622.48	622.48	2,753.80
Total	21,222.30	0.00	1,900.00	0.00	0.00	0.00	2,411.63	25,533.93	0.00	5,392.93	5,392.93	20,141.00
31010 Garcia Ramos David												
1	2,883.90	0.00	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	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	0.00	2,883.90	0.00	64.50	64.50	2,819.40
4	2,883.90	0.00	0.00	0.00	0.00	0.00	0.00	2,883.90	0.00	64.30	64.30	2,819.60
5	2,883.90	0.00	0.00	0.00	0.00	0.00	0.00	2,883.90	0.00	64.30	64.30	2,819.60
6	2,883.90	0.00	0.00	0.00	0.00	0.00	0.00	2,883.90	0.00	64.30	64.30	2,819.60
7	2,883.90	0.00	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	0.00	2,883.90	0.00	64.30	64.30	2,819.60
Total	23,071.20	0.00	0.00	0.00	0.00	0.00	0.00	23,071.20	0.00	514.80	514.80	22,556.40
31011 Ruvalcaba Rodriguez Jesus												
1	2,894.40	0.00	0.00	0.00	0.00	0.00	0.00	2,894.40	0.00	489.40	489.40	2,405.00
2	2,894.40	0.00	0.00	0.00	0.00	0.00	0.00	2,894.40	0.00	489.60	489.60	2,404.80
3	2,894.40	0.00	0.00	0.00	0.00	0.00	0.00	2,894.40	0.00	489.40	489.40	2,405.00
4	2,894.40	0.00	500.00	0.00	0.00	0.00	0.00	3,394.40	0.00	564.00	564.00	2,830.40
5	2,894.40	0.00	0.00	0.00	0.00	0.00	0.00	2,894.40	0.00	489.60	489.60	2,404.80
6	2,894.40	0.00	0.00	0.00	0.00	0.00	0.00	2,894.40	0.00	489.40	489.40	2,405.00
7	2,894.40	0.00	0.00	0.00	0.00	0.00	0.00	2,894.40	0.00	489.40	489.40	2,405.00
8	2,894.40	0.00	0.00	0.00	0.00	0.00	0.00	2,894.40	0.00	489.40	489.40	2,405.00
Total	23,155.20	0.00	500.00	0.00	0.00	0.00	0.00	23,655.20	0.00	3,990.20	3,990.20	19,665.00
31012 Tafolla Navarrete Jorge												
1	2,894.40	0.00	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	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	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	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	0.00	2,894.40	0.00	65.60	65.60	2,828.80
6	2,894.40	0.00	0.00	0.00	0.00	0.00	0.00	2,894.40	0.00	65.40	65.40	2,829.00
7	2,894.40	0.00	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	0.00	2,894.40	0.00	65.60	65.60	2,828.80
Total	23,155.20	0.00	0.00	0.00	0.00	0.00	0.00	23,155.20	0.00	524.00	524.00	22,631.20
31013 Pelestor Ramirez Jose Magdaleno												
1	1,600.05	0.00	0.00	0.00	0.00	0.00	0.00	1,600.05	0.00	-109.15	-109.15	1,709.20
2	1,600.05	0.00	0.00	0.00	0.00	0.00	0.00	1,600.05	0.00	-109.35	-109.35	1,709.40
3	1,600.05	0.00	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	0.00	1,600.05	0.00	-109.15	-109.15	1,709.20
5	1,600.05	0.00	0.00	0.00	0.00	0.00	0.00	1,600.05	0.00	-109.15	-109.15	1,709.20
6	1,600.05	0.00	0.00	0.00	0.00	0.00	0.00	1,600.05	0.00	-109.35	-109.35	1,709.40
7	1,600.05	0.00	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	0.00	1,600.05	0.00	-109.15	-109.15	1,709.20
Total	12,800.40	0.00	0.00	0.00	0.00	0.00	0.00	12,800.40	0.00	-873.60	-873.60	13,674.00
31014 Cortes Rojas Ricardo												
1	2,537.10	0.00	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	322.90	322.90	2,214.20
2	2,537.10	0.00	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	322.90	322.90	2,214.20
3	2,537.10	0.00	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	322.90	322.90	2,214.20
4	2,537.10	0.00	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	322.90	322.90	2,214.20
5	845.70	0.00	0.00	0.00	0.00	0.00	2,114.25	2,959.95	0.00	322.95	322.95	2,637.00

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KARDEX del empleo del periodo 1 al 8 Quincenal del 01/01/2015 al 30/04/2015

Periodo	Sueldo	Séptimo día	Horas extras	Destajos	Comisiones	Incentivo productiva	Otras Percepcion..	Total Percepcion..	Fondo de ahorro	Otras Deducciones	Total Deducciones	NETO
6	2,537.10	0.00	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	322.90	322.90	2,214.20
7	2,537.10	0.00	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	322.90	322.90	2,214.20
8	2,537.10	0.00	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	322.90	322.90	2,214.20
Total	18,605.40	0.00	0.00	0.00	0.00	0.00	2,114.25	20,719.65	0.00	2,583.25	2,583.25	18,136.40
31016 Garcia Herrera David												
1	2,537.10	0.00	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	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	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	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	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	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	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	0.00	2,537.10	0.00	11.70	11.70	2,525.40
Total	20,296.80	0.00	0.00	0.00	0.00	0.00	0.00	20,296.80	0.00	93.60	93.60	20,203.20
31018 Quintero Gonzalez Jose Manuel												
1	3,445.75	0.00	0.00	0.00	0.00	0.00	0.00	3,445.75	0.00	1,469.35	1,469.35	1,976.40
2	3,445.75	0.00	0.00	0.00	0.00	0.00	0.00	3,445.75	0.00	1,469.35	1,469.35	1,976.40
3	3,445.75	0.00	0.00	0.00	0.00	0.00	0.00	3,445.75	0.00	1,469.35	1,469.35	1,976.40
4	3,445.75	0.00	0.00	0.00	0.00	0.00	0.00	3,445.75	0.00	1,469.35	1,469.35	1,976.40
5	3,445.75	0.00	0.00	0.00	0.00	0.00	0.00	3,445.75	0.00	1,469.15	1,469.15	1,976.60
6	3,445.75	0.00	0.00	0.00	0.00	0.00	0.00	3,445.75	0.00	1,469.35	1,469.35	1,976.40
7	3,445.75	0.00	0.00	0.00	0.00	0.00	0.00	3,445.75	0.00	1,469.35	1,469.35	1,976.40
8	3,445.75	0.00	0.00	0.00	0.00	0.00	0.00	3,445.75	0.00	1,469.35	1,469.35	1,976.40
Total	27,566.00	0.00	0.00	0.00	0.00	0.00	0.00	27,566.00	0.00	11,754.60	11,754.60	15,811.40
31019 Ruiz Zamora Jose Angel												
1	2,894.40	0.00	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	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	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	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	0.00	2,894.40	0.00	65.60	65.60	2,828.80
6	964.80	0.00	0.00	0.00	0.00	0.00	2,412.00	3,376.80	0.00	65.40	65.40	3,311.40
7	2,894.40	0.00	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	0.00	0.00	0.00	0.00	0.00	0.00	2,894.40	0.00	65.40	65.40	2,829.00
Total	21,225.60	0.00	0.00	0.00	0.00	0.00	2,412.00	23,637.60	0.00	524.00	524.00	23,113.60
31020 Luna Cortes Atanacio												
1	2,537.10	0.00	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	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	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	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	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	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	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	0.00	2,537.10	0.00	11.70	11.70	2,525.40
Total	20,296.80	0.00	0.00	0.00	0.00	0.00	0.00	20,296.80	0.00	93.60	93.60	20,203.20
31021 Rojas Mendoza Alfredo												
1	1,752.90	0.00	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	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	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	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	0.00	1,752.90	0.00	-87.50	-87.50	1,840.40
6	1,752.90	0.00	0.00	0.00	0.00	0.00	0.00	1,752.90	0.00	-87.50	-87.50	1,840.40

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KARDEX del empleo del periodo 1 al 8 Quincenal del 01/01/2015 al 30/04/2015

Periodo	Sueldo	Séptimo día	Horas extras	Destajos	Comisiones	Incentivo productiva	Otras Percepcion..	Total Percepcion..	Fondo de ahorro	Otras Deducciones	Total Deducciones	NETO
7	1,752.90	0.00	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	0.00	1,752.90	0.00	-87.50	-87.50	1,840.40
Total	14,023.20	0.00	0.00	0.00	0.00	0.00	0.00	14,023.20	0.00	-700.00	-700.00	14,723.20
31022 Hernandez Garcia Mario												
1	1,811.40	0.00	0.00	0.00	0.00	0.00	0.00	1,811.40	0.00	-83.60	-83.60	1,895.00
2	1,811.40	0.00	0.00	0.00	0.00	0.00	0.00	1,811.40	0.00	-83.80	-83.80	1,895.20
3	1,811.40	0.00	0.00	0.00	0.00	0.00	0.00	1,811.40	0.00	-83.80	-83.80	1,895.20
4	1,811.40	0.00	0.00	0.00	0.00	0.00	0.00	1,811.40	0.00	-83.80	-83.80	1,895.20
5	1,811.40	0.00	0.00	0.00	0.00	0.00	0.00	1,811.40	0.00	-83.60	-83.60	1,895.00
6	1,811.40	0.00	0.00	0.00	0.00	0.00	0.00	1,811.40	0.00	-83.80	-83.80	1,895.20
7	1,811.40	0.00	0.00	0.00	0.00	0.00	0.00	1,811.40	0.00	-83.80	-83.80	1,895.20
8	1,811.40	0.00	0.00	0.00	0.00	0.00	0.00	1,811.40	0.00	-83.80	-83.80	1,895.20
Total	14,491.20	0.00	0.00	0.00	0.00	0.00	0.00	14,491.20	0.00	-670.00	-670.00	15,161.20
31023 Garcia Ruiz Juan Carlos												
1	3,000.00	0.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	865.80	865.80	2,134.20
2	3,000.00	0.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	865.60	865.60	2,134.40
3	3,000.00	0.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	865.60	865.60	2,134.40
4	3,000.00	0.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	865.60	865.60	2,134.40
5	3,000.00	0.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	865.60	865.60	2,134.40
6	3,000.00	0.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	865.60	865.60	2,134.40
7	3,000.00	0.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	865.60	865.60	2,134.40
8	3,000.00	0.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	865.80	865.80	2,134.20
Total	24,000.00	0.00	0.00	0.00	0.00	0.00	0.00	24,000.00	0.00	6,925.20	6,925.20	17,074.80
31024 Herrera Rodriguez Jose Abel												
1	2,537.10	0.00	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	375.70	375.70	2,161.40
2	2,537.10	0.00	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	375.90	375.90	2,161.20
3	2,537.10	0.00	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	375.90	375.90	2,161.20
4	2,537.10	0.00	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	375.70	375.70	2,161.40
5	2,537.10	0.00	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	375.90	375.90	2,161.20
6	845.70	0.00	0.00	0.00	0.00	0.00	2,114.25	2,959.95	0.00	375.75	375.75	2,584.20
7	2,537.10	0.00	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	375.90	375.90	2,161.20
8	2,537.10	0.00	0.00	0.00	0.00	0.00	0.00	2,537.10	0.00	625.90	625.90	1,911.20
Total	18,605.40	0.00	0.00	0.00	0.00	0.00	2,114.25	20,719.65	0.00	3,256.65	3,256.65	17,463.00
31025 Gomar Santibañez Marin Uriel												
1	5,028.69	0.00	0.00	0.00	0.00	0.00	0.00	5,028.69	0.00	1,827.29	1,827.29	3,201.40
2	5,028.69	0.00	0.00	0.00	0.00	0.00	0.00	5,028.69	0.00	1,827.49	1,827.49	3,201.20
Total	10,057.38	0.00	0.00	0.00	0.00	0.00	0.00	10,057.38	0.00	3,654.78	3,654.78	6,402.60
31026 Covarrubias Enciso Javier												
1	2,508.60	0.00	0.00	0.00	0.00	0.00	0.00	2,508.60	0.00	8.60	8.60	2,500.00
2	2,508.60	0.00	0.00	0.00	0.00	0.00	0.00	2,508.60	0.00	8.60	8.60	2,500.00
3	2,508.60	0.00	0.00	0.00	0.00	0.00	0.00	2,508.60	0.00	8.60	8.60	2,500.00
4	2,508.60	0.00	0.00	0.00	0.00	0.00	0.00	2,508.60	0.00	8.60	8.60	2,500.00
5	2,508.60	0.00	0.00	0.00	0.00	0.00	0.00	2,508.60	0.00	8.60	8.60	2,500.00
6	2,508.60	0.00	0.00	0.00	0.00	0.00	0.00	2,508.60	0.00	8.60	8.60	2,500.00
7	2,508.60	0.00	0.00	0.00	0.00	0.00	0.00	2,508.60	0.00	8.60	8.60	2,500.00
8	2,508.60	0.00	0.00	0.00	0.00	0.00	0.00	2,508.60	0.00	8.60	8.60	2,500.00
Total	20,068.80	0.00	0.00	0.00	0.00	0.00	0.00	20,068.80	0.00	68.80	68.80	20,000.00
34015 Aguilar Ramirez Jesus												
1	2,894.40	0.00	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 8 Quincenal del 01/01/2015 al 30/04/2015

Periodo	Sueldo	Séptimo día	Horas extras	Destajos	Comisiones	Incentivo productiva	Otras Percepcion..	Total Percepcion..	Fondo de ahorro	Otras Deducciones	Total Deducciones	NETO
2	2,894.40	0.00	1,000.00	0.00	0.00	0.00	0.00	3,894.40	0.00	332.20	332.20	3,562.20
3	2,894.40	0.00	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	0.00	2,894.40	0.00	65.60	65.60	2,828.80
5	964.80	0.00	0.00	0.00	0.00	0.00	2,412.00	3,376.80	0.00	65.40	65.40	3,311.40
6	2,894.40	0.00	0.00	0.00	0.00	0.00	0.00	2,894.40	0.00	65.40	65.40	2,829.00
7	2,894.40	0.00	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	0.00	0.00	0.00	0.00	0.00	0.00	2,894.40	0.00	65.40	65.40	2,829.00
Total	21,225.60	0.00	1,000.00	0.00	0.00	0.00	2,412.00	24,637.60	0.00	790.40	790.40	23,847.20
Total Dep..	506,584.52	0.00	6,277.22	0.00	0.00	0.00	19,883.26	532,745.00	0.00	54,957.80	54,957.80	477,787.20
Departamento 32 Parques y Jardines												
32001 Ramirez Bernardo Jose Cruz												
1	4,162.76	0.00	1,040.69	0.00	0.00	0.00	0.00	5,203.45	0.00	1,095.85	1,095.85	4,107.60
2	4,162.76	0.00	0.00	0.00	0.00	0.00	0.00	4,162.76	0.00	906.36	906.36	3,256.40
3	4,162.76	0.00	0.00	0.00	0.00	0.00	0.00	4,162.76	0.00	906.56	906.56	3,256.20
4	4,162.76	0.00	0.00	0.00	0.00	0.00	0.00	4,162.76	0.00	906.56	906.56	3,256.20
5	4,162.76	0.00	0.00	0.00	0.00	0.00	0.00	4,162.76	0.00	906.56	906.56	3,256.20
6	4,162.76	0.00	0.00	0.00	0.00	0.00	0.00	4,162.76	0.00	906.56	906.56	3,256.20
7	4,162.76	0.00	0.00	0.00	0.00	0.00	0.00	4,162.76	0.00	906.56	906.56	3,256.20
8	1,387.59	0.00	0.00	0.00	0.00	0.00	3,468.96	4,856.55	0.00	906.75	906.75	3,949.80
Total	30,526.91	0.00	1,040.69	0.00	0.00	0.00	3,468.96	35,036.56	0.00	7,441.76	7,441.76	27,594.80
32004 Rivera Gutierrez Ricardo												
1	2,122.95	0.00	0.00	0.00	0.00	0.00	0.00	2,122.95	0.00	-61.65	-61.65	2,184.60
2	2,122.95	0.00	0.00	0.00	0.00	0.00	0.00	2,122.95	0.00	-61.85	-61.85	2,184.80
3	2,122.95	0.00	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	0.00	2,122.95	0.00	-61.65	-61.65	2,184.60
5	2,122.95	0.00	0.00	0.00	0.00	0.00	0.00	2,122.95	0.00	-61.85	-61.85	2,184.80
6	2,122.95	0.00	0.00	0.00	0.00	0.00	0.00	2,122.95	0.00	-61.85	-61.85	2,184.80
7	2,122.95	0.00	0.00	0.00	0.00	0.00	0.00	2,122.95	0.00	-61.65	-61.65	2,184.60
8	2,122.95	0.00	0.00	0.00	0.00	0.00	0.00	2,122.95	0.00	-61.85	-61.85	2,184.80
Total	16,983.60	0.00	0.00	0.00	0.00	0.00	0.00	16,983.60	0.00	-494.20	-494.20	17,477.80
32005 Bernardo Tejada Cipriano												
1	1,697.40	0.00	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	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	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	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	0.00	1,697.40	0.00	-103.00	-103.00	1,800.40
6	1,697.40	0.00	0.00	0.00	0.00	0.00	0.00	1,697.40	0.00	-102.80	-102.80	1,800.20
7	1,697.40	0.00	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	0.00	1,697.40	0.00	-103.00	-103.00	1,800.40
Total	13,579.20	0.00	0.00	0.00	0.00	0.00	0.00	13,579.20	0.00	-823.80	-823.80	14,403.00
32011 Luna Languen J. Jesus												
1	3,060.79	0.00	765.20	0.00	0.00	0.00	0.00	3,825.99	0.00	750.39	750.39	3,075.60
2	3,060.79	0.00	1,020.26	0.00	0.00	0.00	0.00	4,081.05	0.00	791.25	791.25	3,289.80
3	3,060.79	0.00	1,020.26	0.00	0.00	0.00	0.00	4,081.05	0.00	791.05	791.05	3,290.00
4	3,060.79	0.00	1,020.26	0.00	0.00	0.00	0.00	4,081.05	0.00	791.25	791.25	3,289.80
5	3,060.79	0.00	1,020.26	0.00	0.00	0.00	0.00	4,081.05	0.00	791.25	791.25	3,289.80
6	3,060.79	0.00	1,020.26	0.00	0.00	0.00	0.00	4,081.05	0.00	791.05	791.05	3,290.00

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KARDEX del empleado del periodo 1 al 8 Quincenal del 01/01/2015 al 30/04/2015

Periodo	Sueldo	Séptimo día	Horas extras	Destajos	Comisiones	Incentivo productiva	Otras Percepcion..	Total Percepcion..	Fondo de ahorro	Otras Deducciones	Total Deducciones	NETO
7	3,060.79	0.00	765.20	0.00	0.00	0.00	0.00	3,825.99	0.00	750.39	750.39	3,075.60
8	1,020.25	0.00	1,020.26	0.00	0.00	0.00	2,550.66	4,591.17	0.00	791.17	791.17	3,800.00
Total	22,445.78	0.00	7,651.96	0.00	0.00	0.00	2,550.66	32,648.40	0.00	6,247.80	6,247.80	26,400.60
32013 Rojas Barajas Omar												
1	2,894.40	0.00	0.00	0.00	0.00	0.00	0.00	2,894.40	0.00	879.60	879.60	2,014.80
2	2,894.40	0.00	0.00	0.00	0.00	0.00	0.00	2,894.40	0.00	1,379.80	1,379.80	1,514.60
3	2,894.40	0.00	0.00	0.00	0.00	0.00	0.00	2,894.40	0.00	565.40	565.40	2,329.00
4	2,894.40	0.00	814.15	0.00	0.00	0.00	0.00	3,708.55	0.00	710.95	710.95	2,997.60
5	2,894.40	0.00	0.00	0.00	0.00	0.00	0.00	2,894.40	0.00	565.40	565.40	2,329.00
6	2,894.40	0.00	0.00	0.00	0.00	0.00	0.00	2,894.40	0.00	565.60	565.60	2,328.80
7	2,894.40	0.00	0.00	0.00	0.00	0.00	0.00	2,894.40	0.00	565.40	565.40	2,329.00
8	2,894.40	0.00	0.00	0.00	0.00	0.00	0.00	2,894.40	0.00	65.40	65.40	2,829.00
Total	23,155.20	0.00	814.15	0.00	0.00	0.00	0.00	23,969.35	0.00	5,297.55	5,297.55	18,671.80
32014 Herrera Mora Arturo												
1	2,423.55	0.00	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	0.00	2,423.55	0.00	-0.85	-0.85	2,424.40
3	2,423.55	0.00	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	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	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	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	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	0.00	2,423.55	0.00	-0.65	-0.65	2,424.20
Total	19,388.40	0.00	0.00	0.00	0.00	0.00	0.00	19,388.40	0.00	-5.40	-5.40	19,393.80
Total Dep..	126,079.09	0.00	9,506.80	0.00	0.00	0.00	6,019.62	141,605.51	0.00	17,663.71	17,663.71	123,941.80
Departamento 33 Alumbrado Publico												
33001 Ayala Gomez Bonifacio												
1	5,662.19	0.00	0.00	0.00	0.00	0.00	0.00	5,662.19	0.00	661.99	661.99	5,000.20
2	5,662.19	0.00	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	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	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	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	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	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	0.00	5,662.19	0.00	662.19	662.19	5,000.00
Total	45,297.52	0.00	0.00	0.00	0.00	0.00	0.00	45,297.52	0.00	5,297.32	5,297.32	40,000.20
33002 Fuentes Herrera Luis Carlos												
1	2,646.15	0.00	0.00	0.00	0.00	0.00	0.00	2,646.15	0.00	38.55	38.55	2,607.60
2	2,646.15	0.00	0.00	0.00	0.00	0.00	0.00	2,646.15	0.00	38.35	38.35	2,607.80
3	2,646.15	0.00	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	0.00	2,646.15	0.00	38.55	38.55	2,607.60
5	2,646.15	0.00	0.00	0.00	0.00	0.00	0.00	2,646.15	0.00	38.35	38.35	2,607.80
6	2,646.15	0.00	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	0.00	2,646.15	0.00	38.55	38.55	2,607.60
8	2,646.15	0.00	0.00	0.00	0.00	0.00	0.00	2,646.15	0.00	38.35	38.35	2,607.80
Total	21,169.20	0.00	0.00	0.00	0.00	0.00	0.00	21,169.20	0.00	307.80	307.80	20,861.40

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KARDEX del empleado del periodo 1 al 8 Quincenal del 01/01/2015 al 30/04/2015

Periodo	Sueldo	Séptimo día	Horas extras	Destajos	Comisiones	Incentivo productiva	Otras Percepcion..	Total Percepcion..	Fondo de ahorro	Otras Deducciones	Total Deducciones	NETO
33003 Marquez Saucedo Raul												
1	2,428.80	0.00	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	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	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	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	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	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	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	0.00	2,428.80	0.00	0.00	0.00	2,428.80
Total	19,430.40	0.00	0.00	0.00	0.00	0.00	0.00	19,430.40	0.00	-0.60	-0.60	19,431.00
33004 Aceves Casillas Eliseo												
1	2,871.61	0.00	0.00	0.00	0.00	0.00	0.00	2,871.61	0.00	63.01	63.01	2,808.60
2	2,871.61	0.00	0.00	0.00	0.00	0.00	0.00	2,871.61	0.00	63.01	63.01	2,808.60
3	2,871.61	0.00	0.00	0.00	0.00	0.00	0.00	2,871.61	0.00	63.01	63.01	2,808.60
4	2,871.61	0.00	0.00	0.00	0.00	0.00	0.00	2,871.61	0.00	63.01	63.01	2,808.60
5	2,871.61	0.00	0.00	0.00	0.00	0.00	0.00	2,871.61	0.00	63.01	63.01	2,808.60
6	2,871.61	0.00	0.00	0.00	0.00	0.00	0.00	2,871.61	0.00	63.01	63.01	2,808.60
7	2,871.61	0.00	0.00	0.00	0.00	0.00	0.00	2,871.61	0.00	63.01	63.01	2,808.60
8	2,871.61	0.00	0.00	0.00	0.00	0.00	0.00	2,871.61	0.00	63.01	63.01	2,808.60
Total	22,972.88	0.00	0.00	0.00	0.00	0.00	0.00	22,972.88	0.00	504.08	504.08	22,468.80
33006 Ramirez Tule Jorge												
1	2,849.40	0.00	0.00	0.00	0.00	0.00	0.00	2,849.40	0.00	60.60	60.60	2,788.80
2	2,849.40	0.00	0.00	0.00	0.00	0.00	0.00	2,849.40	0.00	60.60	60.60	2,788.80
3	2,849.40	0.00	0.00	0.00	0.00	0.00	0.00	2,849.40	0.00	60.60	60.60	2,788.80
4	2,849.40	0.00	0.00	0.00	0.00	0.00	0.00	2,849.40	0.00	60.60	60.60	2,788.80
5	2,849.40	0.00	0.00	0.00	0.00	0.00	0.00	2,849.40	0.00	60.60	60.60	2,788.80
6	2,849.40	0.00	0.00	0.00	0.00	0.00	0.00	2,849.40	0.00	60.60	60.60	2,788.80
7	2,849.40	0.00	0.00	0.00	0.00	0.00	0.00	2,849.40	0.00	60.60	60.60	2,788.80
8	2,849.40	0.00	0.00	0.00	0.00	0.00	0.00	2,849.40	0.00	60.60	60.60	2,788.80
Total	22,795.20	0.00	0.00	0.00	0.00	0.00	0.00	22,795.20	0.00	484.80	484.80	22,310.40
Total Dep..	131,665.20	0.00	0.00	0.00	0.00	0.00	0.00	131,665.20	0.00	6,593.40	6,593.40	125,071.80
Departamento 34 Agua Potable y Alcantarillado												
34002 Enciso Perez Pedro												
1	5,543.93	0.00	0.00	0.00	0.00	0.00	0.00	5,543.93	0.00	636.93	636.93	4,907.00
2	5,543.93	0.00	0.00	0.00	0.00	0.00	0.00	5,543.93	0.00	636.93	636.93	4,907.00
3	5,543.93	0.00	0.00	0.00	0.00	0.00	0.00	5,543.93	0.00	636.93	636.93	4,907.00
4	5,543.93	0.00	0.00	0.00	0.00	0.00	0.00	5,543.93	0.00	636.93	636.93	4,907.00
5	5,543.93	0.00	0.00	0.00	0.00	0.00	0.00	5,543.93	0.00	636.93	636.93	4,907.00
6	5,543.93	0.00	0.00	0.00	0.00	0.00	0.00	5,543.93	0.00	636.93	636.93	4,907.00
7	5,543.93	0.00	0.00	0.00	0.00	0.00	0.00	5,543.93	0.00	636.93	636.93	4,907.00
8	5,543.93	0.00	0.00	0.00	0.00	0.00	0.00	5,543.93	0.00	636.93	636.93	4,907.00
Total	44,351.44	0.00	0.00	0.00	0.00	0.00	0.00	44,351.44	0.00	5,095.44	5,095.44	39,256.00
34003 Perez Lazcano Raul												
1	3,224.93	0.00	0.00	0.00	0.00	0.00	0.00	3,224.93	0.00	416.33	416.33	2,808.60
2	3,224.93	0.00	0.00	0.00	0.00	0.00	0.00	3,224.93	0.00	416.13	416.13	2,808.80
3	3,224.93	0.00	0.00	0.00	0.00	0.00	0.00	3,224.93	0.00	416.33	416.33	2,808.60
4	3,224.93	0.00	0.00	0.00	0.00	0.00	0.00	3,224.93	0.00	416.13	416.13	2,808.80

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KARDEX del empleado del periodo 1 al 8 Quincenal del 01/01/2015 al 30/04/2015

Periodo	Sueldo	Séptimo día	Horas extras	Destajos	Comisiones	Incentivo productiva	Otras Percepcion..	Total Percepcion..	Fondo de ahorro	Otras Deducciones	Total Deducciones	NETO
5	3,224.93	0.00	0.00	0.00	0.00	0.00	0.00	3,224.93	0.00	416.33	416.33	2,808.60
6	3,224.93	0.00	0.00	0.00	0.00	0.00	0.00	3,224.93	0.00	416.33	416.33	2,808.60
7	3,224.93	0.00	0.00	0.00	0.00	0.00	0.00	3,224.93	0.00	416.13	416.13	2,808.80
8	3,224.93	0.00	0.00	0.00	0.00	0.00	0.00	3,224.93	0.00	416.33	416.33	2,808.60
Total	25,799.44	0.00	0.00	0.00	0.00	0.00	0.00	25,799.44	0.00	3,330.04	3,330.04	22,469.40
34004 Rizo Ramirez Pascual												
1	2,500.05	0.00	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	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	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	0.00	2,500.05	0.00	7.85	7.85	2,492.20
5	2,500.05	0.00	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	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	0.00	2,500.05	0.00	7.65	7.65	2,492.40
8	2,500.05	0.00	0.00	0.00	0.00	0.00	0.00	2,500.05	0.00	7.65	7.65	2,492.40
Total	20,000.40	0.00	0.00	0.00	0.00	0.00	0.00	20,000.40	0.00	61.40	61.40	19,939.00
34005 Andrade Hernandez Sandra Carolina												
1	2,094.75	0.00	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	0.00	2,094.75	0.00	-64.85	-64.85	2,159.60
3	2,094.75	0.00	0.00	0.00	0.00	0.00	0.00	2,094.75	0.00	-64.85	-64.85	2,159.60
4	2,094.75	0.00	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	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	0.00	2,094.75	0.00	435.15	435.15	1,659.60
7	2,094.75	0.00	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	0.00	0.00	0.00	0.00	1,745.62	2,443.87	0.00	-64.93	-64.93	2,508.80
Total	15,361.50	0.00	0.00	0.00	0.00	0.00	1,745.62	17,107.12	0.00	-18.88	-18.88	17,126.00
34006 Mejia Gomez Ramon												
1	2,037.00	0.00	0.00	0.00	0.00	0.00	0.00	2,037.00	0.00	-69.20	-69.20	2,106.20
2	2,037.00	0.00	0.00	0.00	0.00	0.00	0.00	2,037.00	0.00	-69.40	-69.40	2,106.40
3	2,037.00	0.00	0.00	0.00	0.00	0.00	0.00	2,037.00	0.00	-69.20	-69.20	2,106.20
4	2,037.00	0.00	0.00	0.00	0.00	0.00	0.00	2,037.00	0.00	-69.40	-69.40	2,106.40
5	2,037.00	0.00	0.00	0.00	0.00	0.00	0.00	2,037.00	0.00	-69.40	-69.40	2,106.40
6	2,037.00	0.00	0.00	0.00	0.00	0.00	0.00	2,037.00	0.00	-69.20	-69.20	2,106.20
7	2,037.00	0.00	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	0.00	2,037.00	0.00	-69.20	-69.20	2,106.20
Total	16,296.00	0.00	0.00	0.00	0.00	0.00	0.00	16,296.00	0.00	-554.40	-554.40	16,850.40
34007 Lopez Gudiño Antonio												
1	2,776.35	0.00	0.00	0.00	0.00	0.00	0.00	2,776.35	0.00	52.55	52.55	2,723.80
2	2,776.35	0.00	0.00	0.00	0.00	0.00	0.00	2,776.35	0.00	52.75	52.75	2,723.60
3	2,776.35	0.00	0.00	0.00	0.00	0.00	0.00	2,776.35	0.00	52.55	52.55	2,723.80
4	2,776.35	0.00	0.00	0.00	0.00	0.00	0.00	2,776.35	0.00	52.75	52.75	2,723.60
5	2,776.35	0.00	0.00	0.00	0.00	0.00	0.00	2,776.35	0.00	52.55	52.55	2,723.80
6	2,776.35	0.00	0.00	0.00	0.00	0.00	0.00	2,776.35	0.00	52.75	52.75	2,723.60
7	2,776.35	0.00	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	0.00	2,776.35	0.00	52.75	52.75	2,723.60
Total	22,210.80	0.00	0.00	0.00	0.00	0.00	0.00	22,210.80	0.00	421.20	421.20	21,789.60
34008 Martinez Villanueva Benjamin												
1	2,320.35	0.00	0.00	0.00	0.00	0.00	0.00	2,320.35	0.00	-26.25	-26.25	2,346.60
2	2,320.35	0.00	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	0.00	2,320.35	0.00	-26.45	-26.45	2,346.80
4	2,320.35	0.00	0.00	0.00	0.00	0.00	0.00	2,320.35	0.00	-26.25	-26.25	2,346.60
5	2,320.35	0.00	0.00	0.00	0.00	0.00	0.00	2,320.35	0.00	-26.45	-26.45	2,346.80

MUNICIPIO DE IXTLAHUACAN DE LOS MEMBRILLOS JALISCO

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KARDEX del empleado del periodo 1 al 8 Quincenal del 01/01/2015 al 30/04/2015

Periodo	Sueldo	Séptimo día	Horas extras	Destajos	Comisiones	Incentivo productiva	Otras Percepcion..	Total Percepcion..	Fondo de ahorro	Otras Deducciones	Total Deducciones	NETO
6	2,320.35	0.00	0.00	0.00	0.00	0.00	0.00	2,320.35	0.00	-26.25	-26.25	2,346.60
7	2,320.35	0.00	0.00	0.00	0.00	0.00	0.00	2,320.35	0.00	-26.45	-26.45	2,346.80
8	2,320.35	0.00	0.00	0.00	0.00	0.00	0.00	2,320.35	0.00	-26.45	-26.45	2,346.80
Total	18,562.80	0.00	0.00	0.00	0.00	0.00	0.00	18,562.80	0.00	-211.00	-211.00	18,773.80
34010 Guerra Ibarra Santiago												
1	2,267.92	0.00	0.00	0.00	0.00	0.00	0.00	2,267.92	0.00	-32.08	-32.08	2,300.00
2	2,267.92	0.00	0.00	0.00	0.00	0.00	0.00	2,267.92	0.00	-32.08	-32.08	2,300.00
3	2,267.92	0.00	0.00	0.00	0.00	0.00	0.00	2,267.92	0.00	-32.08	-32.08	2,300.00
4	2,267.92	0.00	0.00	0.00	0.00	0.00	0.00	2,267.92	0.00	-32.08	-32.08	2,300.00
5	2,267.92	0.00	0.00	0.00	0.00	0.00	0.00	2,267.92	0.00	-32.08	-32.08	2,300.00
6	2,267.92	0.00	0.00	0.00	0.00	0.00	0.00	2,267.92	0.00	-32.08	-32.08	2,300.00
7	2,267.92	0.00	0.00	0.00	0.00	0.00	0.00	2,267.92	0.00	-32.08	-32.08	2,300.00
8	2,267.92	0.00	0.00	0.00	0.00	0.00	0.00	2,267.92	0.00	-32.08	-32.08	2,300.00
Total	18,143.36	0.00	0.00	0.00	0.00	0.00	0.00	18,143.36	0.00	-256.64	-256.64	18,400.00
34011 Neri Morales Jose Alberto												
1	2,025.60	0.00	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	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	0.00	2,025.60	0.00	-70.00	-70.00	2,095.60
4	2,025.60	0.00	0.00	0.00	0.00	0.00	0.00	2,025.60	0.00	-70.00	-70.00	2,095.60
5	2,025.60	0.00	0.00	0.00	0.00	0.00	0.00	2,025.60	0.00	-70.20	-70.20	2,095.80
6	2,025.60	0.00	0.00	0.00	0.00	0.00	0.00	2,025.60	0.00	-70.00	-70.00	2,095.60
7	2,025.60	0.00	0.00	0.00	0.00	0.00	0.00	2,025.60	0.00	-70.00	-70.00	2,095.60
8	2,025.60	0.00	0.00	0.00	0.00	0.00	0.00	2,025.60	0.00	-70.00	-70.00	2,095.60
Total	16,204.80	0.00	0.00	0.00	0.00	0.00	0.00	16,204.80	0.00	-560.20	-560.20	16,765.00
34012 Perales Villalobos Crescencio												
1	2,606.70	0.00	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	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	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	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	0.00	2,606.70	0.00	19.10	19.10	2,587.60
6	2,606.70	0.00	0.00	0.00	0.00	0.00	0.00	2,606.70	0.00	19.30	19.30	2,587.40
7	2,606.70	0.00	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	0.00	2,606.70	0.00	19.30	19.30	2,587.40
Total	20,853.60	0.00	0.00	0.00	0.00	0.00	0.00	20,853.60	0.00	154.20	154.20	20,699.40
34013 Sandoval Luna Guillermo												
1	2,108.55	0.00	0.00	0.00	0.00	0.00	0.00	2,108.55	0.00	-63.25	-63.25	2,171.80
2	2,108.55	0.00	0.00	0.00	0.00	0.00	0.00	2,108.55	0.00	-63.45	-63.45	2,172.00
3	2,108.55	0.00	0.00	0.00	0.00	0.00	0.00	2,108.55	0.00	-63.25	-63.25	2,171.80
4	2,108.55	0.00	0.00	0.00	0.00	0.00	0.00	2,108.55	0.00	-63.45	-63.45	2,172.00
5	2,108.55	0.00	0.00	0.00	0.00	0.00	0.00	2,108.55	0.00	-63.25	-63.25	2,171.80
6	2,108.55	0.00	0.00	0.00	0.00	0.00	0.00	2,108.55	0.00	-63.25	-63.25	2,171.80
7	2,108.55	0.00	0.00	0.00	0.00	0.00	0.00	2,108.55	0.00	-63.45	-63.45	2,172.00
8	2,108.55	0.00	0.00	0.00	0.00	0.00	0.00	2,108.55	0.00	-63.25	-63.25	2,171.80
Total	16,868.40	0.00	0.00	0.00	0.00	0.00	0.00	16,868.40	0.00	-506.60	-506.60	17,375.00
34016 Blancarte Mendez Juan Carlos												
1	2,100.00	0.00	0.00	0.00	0.00	0.00	0.00	2,100.00	0.00	-64.20	-64.20	2,164.20
2	2,100.00	0.00	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	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	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	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	0.00	2,100.00	0.00	-64.40	-64.40	2,164.40

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KARDEX del empleado del periodo 1 al 8 Quincenal del 01/01/2015 al 30/04/2015

Periodo	Sueldo	Séptimo día	Horas extras	Destajos	Comisiones	Incentivo productiva	Otras Percepcion..	Total Percepcion..	Fondo de ahorro	Otras Deducciones	Total Deducciones	NETO
7	700.00	0.00	0.00	0.00	0.00	0.00	1,750.00	2,450.00	0.00	-64.20	-64.20	2,514.20
8	2,100.00	0.00	0.00	0.00	0.00	0.00	0.00	2,100.00	0.00	-64.20	-64.20	2,164.20
Total	15,400.00	0.00	0.00	0.00	0.00	0.00	1,750.00	17,150.00	0.00	-514.00	-514.00	17,664.00
34017 Cervantes Enciso Armando												
1	2,293.65	0.00	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	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	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	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	0.00	2,293.65	0.00	-29.35	-29.35	2,323.00
6	2,293.65	0.00	0.00	0.00	0.00	0.00	0.00	2,293.65	0.00	-29.15	-29.15	2,322.80
7	2,293.65	0.00	0.00	0.00	0.00	0.00	0.00	2,293.65	0.00	-29.35	-29.35	2,323.00
8	2,293.65	0.00	0.00	0.00	0.00	0.00	0.00	2,293.65	0.00	-29.35	-29.35	2,323.00
Total	18,349.20	0.00	0.00	0.00	0.00	0.00	0.00	18,349.20	0.00	-234.40	-234.40	18,583.60
34018 Flores Martinez Jose Luis												
1	2,894.40	0.00	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	0.00	2,894.40	0.00	65.60	65.60	2,828.80
3	2,894.40	0.00	482.40	0.00	0.00	0.00	0.00	3,376.80	0.00	138.20	138.20	3,238.60
4	2,894.40	0.00	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	0.00	2,894.40	0.00	65.60	65.60	2,828.80
6	2,894.40	0.00	0.00	0.00	0.00	0.00	0.00	2,894.40	0.00	65.40	65.40	2,829.00
7	2,894.40	0.00	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	0.00	0.00	0.00	0.00	0.00	0.00	2,894.40	0.00	65.40	65.40	2,829.00
Total	23,155.20	0.00	482.40	0.00	0.00	0.00	0.00	23,637.60	0.00	596.60	596.60	23,041.00
34019 Aguilar Ramirez Manuel												
1	2,537.10	0.00	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	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	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	0.00	2,537.10	0.00	11.70	11.70	2,525.40
Total	10,148.40	0.00	0.00	0.00	0.00	0.00	0.00	10,148.40	0.00	46.80	46.80	10,101.60
34020 Covarubias Mejia Sergio												
1	2,667.45	0.00	0.00	0.00	0.00	0.00	0.00	2,667.45	0.00	572.45	572.45	2,095.00
2	2,667.45	0.00	0.00	0.00	0.00	0.00	0.00	2,667.45	0.00	572.25	572.25	2,095.20
3	2,667.45	0.00	0.00	0.00	0.00	0.00	0.00	2,667.45	0.00	572.25	572.25	2,095.20
4	2,667.45	0.00	0.00	0.00	0.00	0.00	0.00	2,667.45	0.00	572.25	572.25	2,095.20
5	2,667.45	0.00	0.00	0.00	0.00	0.00	0.00	2,667.45	0.00	572.25	572.25	2,095.20
6	2,667.45	0.00	1,000.00	0.00	0.00	0.00	0.00	3,667.45	0.00	827.45	827.45	2,840.00
7	2,667.45	0.00	0.00	0.00	0.00	0.00	0.00	2,667.45	0.00	572.25	572.25	2,095.20
8	889.15	0.00	0.00	0.00	0.00	0.00	2,222.88	3,112.03	0.00	572.23	572.23	2,539.80
Total	19,561.30	0.00	1,000.00	0.00	0.00	0.00	2,222.88	22,784.18	0.00	4,833.38	4,833.38	17,950.80
35010 Luna Siordia Olga Karina												
1	2,334.67	0.00	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	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	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	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	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	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	0.00	2,334.67	0.00	-10.33	-10.33	2,345.00
8	2,334.67	0.00	0.00	0.00	0.00	0.00	0.00	2,334.67	0.00	-10.33	-10.33	2,345.00
Total	18,677.36	0.00	0.00	0.00	0.00	0.00	0.00	18,677.36	0.00	-82.64	-82.64	18,760.00

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KARDEX del empleado del periodo 1 al 8 Quincenal del 01/01/2015 al 30/04/2015

Periodo	Sueldo	Séptimo día	Horas extras	Destajos	Comisiones	Incentivo productiva	Otras Percepcion..	Total Percepcion..	Fondo de ahorro	Otras Deducciones	Total Deducciones	NETO
Total Dep..	339,944.00	0.00	1,482.40	0.00	0.00	0.00	5,718.50	347,144.90	0.00	11,600.30	11,600.30	335,544.60
Departamento 35 Servicios Medicos												
35001 Conteras Ramirez J. Felix												
1	5,028.69	0.00	0.00	0.00	0.00	0.00	0.00	5,028.69	0.00	528.69	528.69	4,500.00
2	5,028.69	0.00	0.00	0.00	0.00	0.00	0.00	5,028.69	0.00	528.69	528.69	4,500.00
3	5,028.69	0.00	0.00	0.00	0.00	0.00	0.00	5,028.69	0.00	528.69	528.69	4,500.00
4	5,028.69	0.00	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	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	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	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	0.00	5,028.69	0.00	528.49	528.49	4,500.20
Total	40,229.52	0.00	0.00	0.00	0.00	0.00	0.00	40,229.52	0.00	4,229.32	4,229.32	36,000.20
35002 Aceves Lopez Gregorio												
1	2,701.05	0.00	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	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	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	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	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	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	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	0.00	2,701.05	0.00	44.45	44.45	2,656.60
Total	21,608.40	0.00	0.00	0.00	0.00	0.00	0.00	21,608.40	0.00	355.60	355.60	21,252.80
35005 Chavez Rameño Jorge												
1	2,523.90	0.00	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	0.00	2,523.90	0.00	10.10	10.10	2,513.80
3	2,523.90	0.00	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	0.00	2,523.90	0.00	10.30	10.30	2,513.60
5	2,523.90	0.00	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	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	0.00	2,523.90	0.00	10.10	10.10	2,513.80
8	2,523.90	0.00	0.00	0.00	0.00	0.00	0.00	2,523.90	0.00	10.30	10.30	2,513.60
Total	20,191.20	0.00	0.00	0.00	0.00	0.00	0.00	20,191.20	0.00	82.00	82.00	20,109.20
35006 Corona Tadeo Sergio												
1	2,523.90	0.00	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	0.00	2,523.90	0.00	10.10	10.10	2,513.80
3	2,523.90	0.00	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	0.00	2,523.90	0.00	10.30	10.30	2,513.60
5	2,523.90	0.00	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	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	0.00	2,523.90	0.00	10.10	10.10	2,513.80
8	2,523.90	0.00	0.00	0.00	0.00	0.00	0.00	2,523.90	0.00	10.30	10.30	2,513.60
Total	20,191.20	0.00	0.00	0.00	0.00	0.00	0.00	20,191.20	0.00	82.00	82.00	20,109.20
35008 Rivera Rivera Ma. Del Carmen												
1	5,028.69	0.00	0.00	0.00	0.00	0.00	0.00	5,028.69	0.00	528.69	528.69	4,500.00
2	5,028.69	0.00	0.00	0.00	0.00	0.00	0.00	5,028.69	0.00	528.69	528.69	4,500.00
3	5,028.69	0.00	0.00	0.00	0.00	0.00	0.00	5,028.69	0.00	528.69	528.69	4,500.00
4	5,028.69	0.00	0.00	0.00	0.00	0.00	0.00	5,028.69	0.00	528.69	528.69	4,500.00

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KARDEX del empleado del periodo 1 al 8 Quincenal del 01/01/2015 al 30/04/2015

Periodo	Sueldo	Séptimo día	Horas extras	Destajos	Comisiones	Incentivo productiva	Otras Percepcion..	Total Percepcion..	Fondo de ahorro	Otras Deducciones	Total Deducciones	NETO
5	5,028.69	0.00	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	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	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	0.00	5,028.69	0.00	528.49	528.49	4,500.20
Total	40,229.52	0.00	0.00	0.00	0.00	0.00	0.00	40,229.52	0.00	4,229.32	4,229.32	36,000.20
35009 Vaca Castañeda Rebeca Noemi												
1	3,000.00	0.00	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	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	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	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	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	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	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	0.00	3,000.00	0.00	76.80	76.80	2,923.20
Total	24,000.00	0.00	0.00	0.00	0.00	0.00	0.00	24,000.00	0.00	615.80	615.80	23,384.20
59013 Espinoza Terrones Miguel Angel												
1	3,000.00	0.00	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	500.00	0.00	0.00	0.00	0.00	3,500.00	0.00	151.80	151.80	3,348.20
3	3,000.00	0.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	1,369.60	1,369.60	1,630.40
4	3,000.00	0.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	1,369.80	1,369.80	1,630.20
5	1,000.00	0.00	0.00	0.00	0.00	0.00	2,500.00	3,500.00	0.00	1,369.60	1,369.60	2,130.40
6	3,000.00	0.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	1,369.80	1,369.80	1,630.20
7	3,000.00	0.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	1,369.60	1,369.60	1,630.40
8	3,000.00	0.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	1,369.80	1,369.80	1,630.20
Total	22,000.00	0.00	500.00	0.00	0.00	0.00	2,500.00	25,000.00	0.00	8,447.00	8,447.00	16,553.00
Total Dep..	188,449.84	0.00	500.00	0.00	0.00	0.00	2,500.00	191,449.84	0.00	18,041.04	18,041.04	173,408.80
Departamento 36 Vialidad												
36001 Martinez Gonzalez Uriel												
1	1,716.91	0.00	0.00	0.00	0.00	0.00	0.00	1,716.91	0.00	-94.89	-94.89	1,811.80
2	1,716.91	0.00	0.00	0.00	0.00	0.00	0.00	1,716.91	0.00	-94.89	-94.89	1,811.80
3	1,716.91	0.00	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	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	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	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	0.00	1,716.91	0.00	-94.89	-94.89	1,811.80
8	1,716.91	0.00	0.00	0.00	0.00	0.00	0.00	1,716.91	0.00	-94.89	-94.89	1,811.80
Total	13,735.28	0.00	0.00	0.00	0.00	0.00	0.00	13,735.28	0.00	-759.12	-759.12	14,494.40
36002 Hernandez Hernnandez Gerardo												
1	1,923.42	0.00	0.00	0.00	0.00	0.00	0.00	1,923.42	0.00	727.62	727.62	1,195.80
2	1,923.42	0.00	0.00	0.00	0.00	0.00	0.00	1,923.42	0.00	727.82	727.82	1,195.60
3	1,923.42	0.00	0.00	0.00	0.00	0.00	0.00	1,923.42	0.00	727.82	727.82	1,195.60
4	1,923.42	0.00	0.00	0.00	0.00	0.00	0.00	1,923.42	0.00	727.62	727.62	1,195.80
5	1,923.42	0.00	0.00	0.00	0.00	0.00	0.00	1,923.42	0.00	727.82	727.82	1,195.60
6	1,923.42	0.00	0.00	0.00	0.00	0.00	0.00	1,923.42	0.00	727.82	727.82	1,195.60
7	1,923.42	0.00	0.00	0.00	0.00	0.00	0.00	1,923.42	0.00	727.62	727.62	1,195.80
8	1,923.42	0.00	0.00	0.00	0.00	0.00	0.00	1,923.42	0.00	727.82	727.82	1,195.60

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KARDEX del empleado del periodo 1 al 8 Quincenal del 01/01/2015 al 30/04/2015

Periodo	Sueldo	Séptimo día	Horas extras	Destajos	Comisiones	Incentivo productiva	Otras Percepcion..	Total Percepcion..	Fondo de ahorro	Otras Deducciones	Total Deducciones	NETO
Total	15,387.36	0.00	0.00	0.00	0.00	0.00	0.00	15,387.36	0.00	5,821.96	5,821.96	9,565.40
Total Dep..	29,122.64	0.00	0.00	0.00	0.00	0.00	0.00	29,122.64	0.00	5,062.84	5,062.84	24,059.80
Departamento 37 Juzgado Municipal												
37001 Godinez Corona Getzauth												
1	7,569.61	0.00	0.00	0.00	0.00	0.00	0.00	7,569.61	0.00	1,069.61	1,069.61	6,500.00
2	7,569.61	0.00	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	0.00	7,569.61	0.00	1,069.61	1,069.61	6,500.00
4	7,569.61	0.00	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	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	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	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	0.00	7,569.61	0.00	1,069.61	1,069.61	6,500.00
Total	60,556.88	0.00	0.00	0.00	0.00	0.00	0.00	60,556.88	0.00	8,556.88	8,556.88	52,000.00
37002 Serrano Hernandez Maria Angelica												
1	1,923.42	0.00	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	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	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	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	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	0.00	1,923.42	0.00	-76.58	-76.58	2,000.00
7	641.14	0.00	0.00	0.00	0.00	0.00	1,602.85	2,243.99	0.00	-76.41	-76.41	2,320.40
8	1,923.42	0.00	0.00	0.00	0.00	0.00	0.00	1,923.42	0.00	-76.58	-76.58	2,000.00
Total	14,105.08	0.00	0.00	0.00	0.00	0.00	1,602.85	15,707.93	0.00	-612.47	-612.47	16,320.40
Total Dep..	74,661.96	0.00	0.00	0.00	0.00	0.00	1,602.85	76,264.81	0.00	7,944.41	7,944.41	68,320.40
Departamento 38 Fomento Agropecuario												
38001 Herrera Alvarado Gonzalo												
1	3,820.35	0.00	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	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	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	0.00	3,820.35	0.00	320.15	320.15	3,500.20
5	3,820.35	0.00	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	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	0.00	3,820.35	0.00	320.15	320.15	3,500.20
8	3,820.35	0.00	0.00	0.00	0.00	0.00	0.00	3,820.35	0.00	320.35	320.35	3,500.00
Total	30,562.80	0.00	0.00	0.00	0.00	0.00	0.00	30,562.80	0.00	2,562.40	2,562.40	28,000.40
Total Dep..	30,562.80	0.00	0.00	0.00	0.00	0.00	0.00	30,562.80	0.00	2,562.40	2,562.40	28,000.40
Departamento 39 Ganaderia												

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Periodo	Sueldo	Séptimo día	Horas extras	Destajos	Comisiones	Incentivo productiva	Otras Percepcion..	Total Percepcion..	Fondo de ahorro	Otras Deducciones	Total Deducciones	NETO
39002 Jimenez Herrera Juan Carlos												
1	3,445.80	0.00	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	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	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	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	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	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	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	0.00	3,445.80	0.00	145.80	145.80	3,300.00
Total	27,566.40	0.00	0.00	0.00	0.00	0.00	0.00	27,566.40	0.00	1,166.20	1,166.20	26,400.20
Total Dep..	27,566.40	0.00	0.00	0.00	0.00	0.00	0.00	27,566.40	0.00	1,166.20	1,166.20	26,400.20
Departamento 40 Casa de la Cultura												
40001 Gomar Navarro Irma Esperanza												
1	5,735.10	0.00	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	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	0.00	5,735.10	0.00	677.90	677.90	5,057.20
4	5,735.10	0.00	0.00	0.00	0.00	0.00	0.00	5,735.10	0.00	677.70	677.70	5,057.40
5	5,735.10	0.00	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	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	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	0.00	5,735.10	0.00	677.70	677.70	5,057.40
Total	45,880.80	0.00	0.00	0.00	0.00	0.00	0.00	45,880.80	0.00	5,422.00	5,422.00	40,458.80
40002 Manzo Nava Arturo Ivan												
1	3,108.97	0.00	0.00	0.00	0.00	0.00	0.00	3,108.97	0.00	516.77	516.77	2,592.20
2	3,108.97	0.00	0.00	0.00	0.00	0.00	0.00	3,108.97	0.00	516.57	516.57	2,592.40
3	3,108.97	0.00	0.00	0.00	0.00	0.00	0.00	3,108.97	0.00	516.77	516.77	2,592.20
4	3,108.97	0.00	0.00	0.00	0.00	0.00	0.00	3,108.97	0.00	516.77	516.77	2,592.20
5	3,108.97	0.00	0.00	0.00	0.00	0.00	0.00	3,108.97	0.00	516.57	516.57	2,592.40
6	3,108.97	0.00	0.00	0.00	0.00	0.00	0.00	3,108.97	0.00	516.77	516.77	2,592.20
7	1,036.32	0.00	0.00	0.00	0.00	0.00	2,590.80	3,627.12	0.00	516.72	516.72	3,110.40
8	3,108.97	0.00	0.00	0.00	0.00	0.00	0.00	3,108.97	0.00	516.77	516.77	2,592.20
Total	22,799.11	0.00	0.00	0.00	0.00	0.00	2,590.80	25,389.91	0.00	4,133.71	4,133.71	21,256.20
40004 Michel Padilla Francisco Jose												
Total	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
40006 Siordia Hernandez Julia Esther												
1	1,376.49	0.00	0.00	0.00	0.00	0.00	0.00	1,376.49	0.00	-123.51	-123.51	1,500.00
2	1,376.49	0.00	0.00	0.00	0.00	0.00	0.00	1,376.49	0.00	-123.51	-123.51	1,500.00
3	1,376.49	0.00	0.00	0.00	0.00	0.00	0.00	1,376.49	0.00	-123.51	-123.51	1,500.00
4	1,376.49	0.00	0.00	0.00	0.00	0.00	0.00	1,376.49	0.00	-123.51	-123.51	1,500.00
5	1,376.49	0.00	0.00	0.00	0.00	0.00	0.00	1,376.49	0.00	-123.51	-123.51	1,500.00
6	1,376.49	0.00	0.00	0.00	0.00	0.00	0.00	1,376.49	0.00	-123.51	-123.51	1,500.00
7	1,376.49	0.00	0.00	0.00	0.00	0.00	0.00	1,376.49	0.00	-123.51	-123.51	1,500.00
8	1,376.49	0.00	0.00	0.00	0.00	0.00	0.00	1,376.49	0.00	-123.51	-123.51	1,500.00
Total	11,011.92	0.00	0.00	0.00	0.00	0.00	0.00	11,011.92	0.00	-988.08	-988.08	12,000.00

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Periodo	Sueldo	Séptimo día	Horas extras	Destajos	Comisiones	Incentivo productiva	Otras Percepcion..	Total Percepcion..	Fondo de ahorro	Otras Deducciones	Total Deducciones	NETO
Total Dep..	79,691.83	0.00	0.00	0.00	0.00	0.00	2,590.80	82,282.63	0.00	8,567.63	8,567.63	73,715.00
Departamento 41 Informatica												
41001 Hernandez Ochoa Jose Jorge												
1	2,599.95	0.00	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	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	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	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	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	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	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	0.00	2,599.95	0.00	18.55	18.55	2,581.40
Total	20,799.60	0.00	0.00	0.00	0.00	0.00	0.00	20,799.60	0.00	148.40	148.40	20,651.20
Total Dep..	20,799.60	0.00	0.00	0.00	0.00	0.00	0.00	20,799.60	0.00	148.40	148.40	20,651.20
Departamento 43 Patrimonio												
02003 Flores Bernardo Jesus Alejandro												
1	3,109.13	0.00	0.00	0.00	0.00	0.00	0.00	3,109.13	0.00	911.13	911.13	2,198.00
2	3,109.13	0.00	0.00	0.00	0.00	0.00	0.00	3,109.13	0.00	911.13	911.13	2,197.80
3	3,820.42	0.00	0.00	0.00	0.00	0.00	0.00	3,820.42	0.00	1,122.42	1,122.42	2,698.00
4	3,820.42	0.00	0.00	0.00	0.00	0.00	0.00	3,820.42	0.00	1,122.42	1,122.42	2,698.00
5	3,820.42	0.00	0.00	0.00	0.00	0.00	0.00	3,820.42	0.00	1,556.02	1,556.02	2,264.40
6	1,273.47	0.00	0.00	0.00	0.00	0.00	3,183.69	4,457.16	0.00	1,555.96	1,555.96	2,901.20
7	3,820.42	0.00	0.00	0.00	0.00	0.00	0.00	3,820.42	0.00	1,556.02	1,556.02	2,264.40
8	3,820.42	0.00	0.00	0.00	0.00	0.00	0.00	3,820.42	0.00	1,556.02	1,556.02	2,264.40
Total	26,593.83	0.00	0.00	0.00	0.00	0.00	3,183.69	29,777.52	0.00	10,291.32	10,291.32	19,486.20
Total Dep..	26,593.83	0.00	0.00	0.00	0.00	0.00	3,183.69	29,777.52	0.00	10,291.32	10,291.32	19,486.20
Departamento 46 Ecologia												
46001 Mora Lopez Gerardo												
1	4,575.00	0.00	0.00	0.00	0.00	0.00	0.00	4,575.00	0.00	1,670.60	1,670.60	2,904.40
2	4,575.00	0.00	0.00	0.00	0.00	0.00	0.00	4,575.00	0.00	1,670.60	1,670.60	2,904.40
3	4,575.00	0.00	0.00	0.00	0.00	0.00	0.00	4,575.00	0.00	1,670.60	1,670.60	2,904.40
4	4,575.00	0.00	0.00	0.00	0.00	0.00	0.00	4,575.00	0.00	1,670.60	1,670.60	2,904.40
5	4,575.00	0.00	0.00	0.00	0.00	0.00	0.00	4,575.00	0.00	1,670.60	1,670.60	2,904.40
6	4,575.00	0.00	0.00	0.00	0.00	0.00	0.00	4,575.00	0.00	2,470.60	2,470.60	2,104.40
7	4,575.00	0.00	0.00	0.00	0.00	0.00	0.00	4,575.00	0.00	2,470.60	2,470.60	2,104.40
8	4,575.00	0.00	0.00	0.00	0.00	0.00	0.00	4,575.00	0.00	2,470.80	2,470.80	2,104.20
Total	36,600.00	0.00	0.00	0.00	0.00	0.00	0.00	36,600.00	0.00	15,765.00	15,765.00	20,835.00

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Periodo	Sueldo	Séptimo día	Horas extras	Destajos	Comisiones	Incentivo productiva	Otras Percepcion..	Total Percepcion..	Fondo de ahorro	Otras Deducciones	Total Deducciones	NETO
Total Dep..	36,600.00	0.00	0.00	0.00	0.00	0.00	0.00	36,600.00	0.00	15,765.00	15,765.00	20,835.00
Departamento 47 Almacen												
47002 Mora Flores Elisa												
1	2,455.16	0.00	0.00	0.00	0.00	0.00	0.00	2,455.16	0.00	605.16	605.16	1,850.00
2	2,455.16	0.00	0.00	0.00	0.00	0.00	0.00	2,455.16	0.00	605.16	605.16	1,850.00
3	2,455.16	0.00	0.00	0.00	0.00	0.00	0.00	2,455.16	0.00	605.16	605.16	1,850.00
4	2,455.16	0.00	0.00	0.00	0.00	0.00	0.00	2,455.16	0.00	1,105.16	1,105.16	1,350.00
5	2,455.16	0.00	0.00	0.00	0.00	0.00	0.00	2,455.16	0.00	1,105.16	1,105.16	1,350.00
6	2,455.16	0.00	0.00	0.00	0.00	0.00	0.00	2,455.16	0.00	1,105.16	1,105.16	1,350.00
7	2,455.16	0.00	0.00	0.00	0.00	0.00	0.00	2,455.16	0.00	1,105.16	1,105.16	1,350.00
8	818.39	0.00	0.00	0.00	0.00	0.00	2,045.96	2,864.35	0.00	605.35	605.35	2,259.00
Total	18,004.51	0.00	0.00	0.00	0.00	0.00	2,045.96	20,050.47	0.00	6,841.47	6,841.47	13,209.00
Total Dep..	18,004.51	0.00	0.00	0.00	0.00	0.00	2,045.96	20,050.47	0.00	6,841.47	6,841.47	13,209.00
Departamento 49 Unidad Deportiva												
49001 Herrera Navarro Refugio												
1	1,752.45	0.00	0.00	0.00	0.00	0.00	0.00	1,752.45	0.00	-87.55	-87.55	1,840.00
2	1,752.45	0.00	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	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	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	0.00	1,752.45	0.00	-87.55	-87.55	1,840.00
6	1,752.45	0.00	0.00	0.00	0.00	0.00	0.00	1,752.45	0.00	-87.55	-87.55	1,840.00
7	1,752.45	0.00	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	0.00	1,752.45	0.00	-87.35	-87.35	1,839.80
Total	14,019.60	0.00	0.00	0.00	0.00	0.00	0.00	14,019.60	0.00	-700.20	-700.20	14,719.80
49002 Garcia Ramos Santiago												
1	1,474.05	0.00	0.00	0.00	0.00	0.00	0.00	1,474.05	0.00	-117.15	-117.15	1,591.20
2	1,474.05	0.00	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	0.00	1,474.05	0.00	-117.35	-117.35	1,591.40
4	1,474.05	0.00	0.00	0.00	0.00	0.00	0.00	1,474.05	0.00	-117.15	-117.15	1,591.20
5	1,474.05	0.00	0.00	0.00	0.00	0.00	0.00	1,474.05	0.00	-117.35	-117.35	1,591.40
6	1,474.05	0.00	0.00	0.00	0.00	0.00	0.00	1,474.05	0.00	-117.15	-117.15	1,591.20
7	1,474.05	0.00	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	0.00	1,474.05	0.00	-117.15	-117.15	1,591.20
Total	11,792.40	0.00	0.00	0.00	0.00	0.00	0.00	11,792.40	0.00	-938.00	-938.00	12,730.40
49003 Flores Enciso Antonio De Jesus												
1	1,379.70	0.00	0.00	0.00	0.00	0.00	0.00	1,379.70	0.00	181.90	181.90	1,197.80
2	1,379.70	0.00	0.00	0.00	0.00	0.00	0.00	1,379.70	0.00	182.10	182.10	1,197.60
3	1,379.70	0.00	0.00	0.00	0.00	0.00	0.00	1,379.70	0.00	181.90	181.90	1,197.80
4	1,379.70	0.00	0.00	0.00	0.00	0.00	0.00	1,379.70	0.00	181.90	181.90	1,197.80
5	1,379.70	0.00	0.00	0.00	0.00	0.00	0.00	1,379.70	0.00	182.10	182.10	1,197.60
6	1,379.70	0.00	0.00	0.00	0.00	0.00	0.00	1,379.70	0.00	181.90	181.90	1,197.80
7	1,379.70	0.00	0.00	0.00	0.00	0.00	0.00	1,379.70	0.00	181.90	181.90	1,197.80

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Periodo	Sueldo	Séptimo día	Horas extras	Destajos	Comisiones	Incentivo productiva	Otras Percepcion..	Total Percepcion..	Fondo de ahorro	Otras Deducciones	Total Deducciones	NETO
8	1,379.70	0.00	0.00	0.00	0.00	0.00	0.00	1,379.70	0.00	181.90	181.90	1,197.80
Total	11,037.60	0.00	0.00	0.00	0.00	0.00	0.00	11,037.60	0.00	1,455.60	1,455.60	9,582.00
49004 Sanchez Lopez Jose												
1	1,944.15	0.00	0.00	0.00	0.00	0.00	0.00	1,944.15	0.00	209.35	209.35	1,734.80
2	1,944.15	0.00	0.00	0.00	0.00	0.00	0.00	1,944.15	0.00	209.55	209.55	1,734.60
3	1,944.15	0.00	0.00	0.00	0.00	0.00	0.00	1,944.15	0.00	209.35	209.35	1,734.80
4	1,944.15	0.00	0.00	0.00	0.00	0.00	0.00	1,944.15	0.00	209.55	209.55	1,734.60
5	1,944.15	0.00	0.00	0.00	0.00	0.00	0.00	1,944.15	0.00	209.35	209.35	1,734.80
6	1,944.15	0.00	0.00	0.00	0.00	0.00	0.00	1,944.15	0.00	209.55	209.55	1,734.60
7	1,944.15	0.00	0.00	0.00	0.00	0.00	0.00	1,944.15	0.00	209.35	209.35	1,734.80
8	1,944.15	0.00	0.00	0.00	0.00	0.00	0.00	1,944.15	0.00	209.55	209.55	1,734.60
Total	15,553.20	0.00	0.00	0.00	0.00	0.00	0.00	15,553.20	0.00	1,675.60	1,675.60	13,877.60
49005 Bernardo Morales Ma Guadalupe												
1	1,460.40	0.00	0.00	0.00	0.00	0.00	0.00	1,460.40	0.00	176.20	176.20	1,284.20
2	1,460.40	0.00	0.00	0.00	0.00	0.00	0.00	1,460.40	0.00	176.40	176.40	1,284.00
3	1,460.40	0.00	800.00	0.00	0.00	0.00	0.00	2,260.40	0.00	261.60	261.60	1,998.80
4	1,460.40	0.00	0.00	0.00	0.00	0.00	0.00	1,460.40	0.00	176.40	176.40	1,284.00
5	1,460.40	0.00	0.00	0.00	0.00	0.00	0.00	1,460.40	0.00	176.40	176.40	1,284.00
6	1,460.40	0.00	0.00	0.00	0.00	0.00	0.00	1,460.40	0.00	176.40	176.40	1,284.00
7	1,460.40	0.00	0.00	0.00	0.00	0.00	0.00	1,460.40	0.00	176.40	176.40	1,284.00
8	1,460.40	0.00	0.00	0.00	0.00	0.00	0.00	1,460.40	0.00	176.40	176.40	1,284.00
Total	11,683.20	0.00	800.00	0.00	0.00	0.00	0.00	12,483.20	0.00	1,496.20	1,496.20	10,987.00
Total Dep..	64,086.00	0.00	800.00	0.00	0.00	0.00	0.00	64,886.00	0.00	2,989.20	2,989.20	61,896.80
Departamento 51 Departamento de Adquisiciones												
51001 Hernandez Basulto Leticia												
1	6,933.80	0.00	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	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	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	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	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	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	0.00	6,933.80	0.00	933.80	933.80	6,000.00
8	6,933.80	0.00	0.00	0.00	0.00	0.00	0.00	6,933.80	0.00	933.80	933.80	6,000.00
Total	55,470.40	0.00	0.00	0.00	0.00	0.00	0.00	55,470.40	0.00	7,470.40	7,470.40	48,000.00
51002 Zacarias Calvillo Antonio												
1	5,674.90	0.00	0.00	0.00	0.00	0.00	0.00	5,674.90	0.00	664.90	664.90	5,010.00
2	5,674.90	0.00	0.00	0.00	0.00	0.00	0.00	5,674.90	0.00	664.90	664.90	5,010.00
3	5,674.90	0.00	0.00	0.00	0.00	0.00	0.00	5,674.90	0.00	664.90	664.90	5,010.00
4	5,674.90	0.00	0.00	0.00	0.00	0.00	0.00	5,674.90	0.00	664.90	664.90	5,010.00
5	5,674.90	0.00	0.00	0.00	0.00	0.00	0.00	5,674.90	0.00	664.90	664.90	5,010.00
6	5,674.90	0.00	0.00	0.00	0.00	0.00	0.00	5,674.90	0.00	664.90	664.90	5,010.00
7	5,674.90	0.00	0.00	0.00	0.00	0.00	0.00	5,674.90	0.00	664.90	664.90	5,010.00
8	5,674.90	0.00	0.00	0.00	0.00	0.00	0.00	5,674.90	0.00	664.90	664.90	5,010.00
Total	45,399.20	0.00	0.00	0.00	0.00	0.00	0.00	45,399.20	0.00	5,319.20	5,319.20	40,080.00

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Periodo	Sueldo	Séptimo día	Horas extras	Destajos	Comisiones	Incentivo productiva	Otras Percepcion..	Total Percepcion..	Fondo de ahorro	Otras Deducciones	Total Deducciones	NETO
Total Dep..	100,869.60	0.00	0.00	0.00	0.00	0.00	0.00	100,869.60	0.00	12,789.60	12,789.60	88,080.00
Departamento 52 Comusida												
50001 Luna Zuñiga Edna Gabriela												
1	2,325.00	0.00	0.00	0.00	0.00	0.00	0.00	2,325.00	0.00	523.60	523.60	1,801.40
2	2,325.00	0.00	0.00	0.00	0.00	0.00	0.00	2,325.00	0.00	523.60	523.60	1,801.40
3	2,325.00	0.00	0.00	0.00	0.00	0.00	0.00	2,325.00	0.00	523.40	523.40	1,801.60
4	2,325.00	0.00	0.00	0.00	0.00	0.00	0.00	2,325.00	0.00	523.60	523.60	1,801.40
5	2,325.00	0.00	0.00	0.00	0.00	0.00	0.00	2,325.00	0.00	523.60	523.60	1,801.40
6	2,325.00	0.00	0.00	0.00	0.00	0.00	0.00	2,325.00	0.00	523.60	523.60	1,801.40
7	2,325.00	0.00	0.00	0.00	0.00	0.00	0.00	2,325.00	0.00	523.60	523.60	1,801.40
8	2,325.00	0.00	0.00	0.00	0.00	0.00	0.00	2,325.00	0.00	523.60	523.60	1,801.40
Total	18,600.00	0.00	0.00	0.00	0.00	0.00	0.00	18,600.00	0.00	4,188.60	4,188.60	14,411.40
Total Dep..	18,600.00	0.00	0.00	0.00	0.00	0.00	0.00	18,600.00	0.00	4,188.60	4,188.60	14,411.40
Departamento 55 Asuntos Internos y Juridicos												
55001 Cervantes Hernandez Jonatan Alberto												
1	5,662.19	0.00	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	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	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	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	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	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	0.00	5,662.19	0.00	661.99	661.99	5,000.20
8	5,662.19	0.00	0.00	0.00	0.00	0.00	0.00	5,662.19	0.00	662.19	662.19	5,000.00
Total	45,297.52	0.00	0.00	0.00	0.00	0.00	0.00	45,297.52	0.00	5,297.32	5,297.32	40,000.20
Total Dep..	45,297.52	0.00	0.00	0.00	0.00	0.00	0.00	45,297.52	0.00	5,297.32	5,297.32	40,000.20
Departamento 56 Jubilados												
56001 Gomez Neri Margarita												
1	1,528.80	0.00	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	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	0.00	1,528.80	0.00	-113.60	-113.60	1,642.40
4	1,528.80	0.00	0.00	0.00	0.00	0.00	0.00	1,528.80	0.00	-113.80	-113.80	1,642.60
5	1,528.80	0.00	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	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	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	0.00	1,528.80	0.00	-113.60	-113.60	1,642.40
Total	12,230.40	0.00	0.00	0.00	0.00	0.00	0.00	12,230.40	0.00	-910.00	-910.00	13,140.40

56002 Coronado Garcial Hildelisa

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KARDEX del empleado del periodo 1 al 8 Quincenal del 01/01/2015 al 30/04/2015

Periodo	Sueldo	Séptimo día	Horas extras	Destajos	Comisiones	Incentivo productiva	Otras Percepcion..	Total Percepcion..	Fondo de ahorro	Otras Deducciones	Total Deducciones	NETO
1	3,024.90	0.00	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	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	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	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	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	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	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	0.00	3,024.90	0.00	79.70	79.70	2,945.20
Total	24,199.20	0.00	0.00	0.00	0.00	0.00	0.00	24,199.20	0.00	637.60	637.60	23,561.60
56003 Nuñez Valdivia Rodolfo												
1	1,598.70	0.00	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	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	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	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	0.00	1,598.70	0.00	-109.30	-109.30	1,708.00
6	1,598.70	0.00	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	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	0.00	1,598.70	0.00	-109.30	-109.30	1,708.00
Total	12,789.60	0.00	0.00	0.00	0.00	0.00	0.00	12,789.60	0.00	-874.40	-874.40	13,664.00
56004 Contreras Luna Jose												
1	2,052.15	0.00	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	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	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	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	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	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	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	0.00	2,052.15	0.00	-68.25	-68.25	2,120.40
Total	16,417.20	0.00	0.00	0.00	0.00	0.00	0.00	16,417.20	0.00	-546.60	-546.60	16,963.80
56005 Zaragoza Cervantes Jose												
1	2,052.15	0.00	0.00	0.00	0.00	0.00	0.00	2,052.15	0.00	-68.45	-68.45	2,120.60
2	2,052.15	0.00	0.00	0.00	0.00	0.00	0.00	2,052.15	0.00	-68.25	-68.25	2,120.40
3	2,052.15	0.00	0.00	0.00	0.00	0.00	0.00	2,052.15	0.00	-68.45	-68.45	2,120.60
4	2,052.15	0.00	0.00	0.00	0.00	0.00	0.00	2,052.15	0.00	-68.25	-68.25	2,120.40
5	2,052.15	0.00	0.00	0.00	0.00	0.00	0.00	2,052.15	0.00	-68.45	-68.45	2,120.60
6	2,052.15	0.00	0.00	0.00	0.00	0.00	0.00	2,052.15	0.00	-68.25	-68.25	2,120.40
7	2,052.15	0.00	0.00	0.00	0.00	0.00	0.00	2,052.15	0.00	-68.45	-68.45	2,120.60
8	2,052.15	0.00	0.00	0.00	0.00	0.00	0.00	2,052.15	0.00	-68.25	-68.25	2,120.40
Total	16,417.20	0.00	0.00	0.00	0.00	0.00	0.00	16,417.20	0.00	-546.80	-546.80	16,964.00
56006 Gutierrez Navarro Margarita												
1	1,552.50	0.00	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	0.00	1,552.50	0.00	-112.10	-112.10	1,664.60
3	1,552.50	0.00	0.00	0.00	0.00	0.00	0.00	1,552.50	0.00	-112.30	-112.30	1,664.80
4	1,552.50	0.00	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	0.00	1,552.50	0.00	-112.10	-112.10	1,664.60
6	1,552.50	0.00	0.00	0.00	0.00	0.00	0.00	1,552.50	0.00	-112.30	-112.30	1,664.80
7	1,552.50	0.00	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	0.00	1,552.50	0.00	-112.30	-112.30	1,664.80
Total	12,420.00	0.00	0.00	0.00	0.00	0.00	0.00	12,420.00	0.00	-898.00	-898.00	13,318.00
56007 Martinez Ramirez Maria Del Refugio												
1	1,275.00	0.00	0.00	0.00	0.00	0.00	0.00	1,275.00	0.00	-130.00	-130.00	1,405.00

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KARDEX del empleado del periodo 1 al 8 Quincenal del 01/01/2015 al 30/04/2015

Periodo	Sueldo	Séptimo día	Horas extras	Destajos	Comisiones	Incentivo productiva	Otras Percepcion..	Total Percepcion..	Fondo de ahorro	Otras Deducciones	Total Deducciones	NETO
2	1,275.00	0.00	0.00	0.00	0.00	0.00	0.00	1,275.00	0.00	-130.20	-130.20	1,405.20
3	1,275.00	0.00	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	0.00	1,275.00	0.00	-130.00	-130.00	1,405.00
5	1,275.00	0.00	0.00	0.00	0.00	0.00	0.00	1,275.00	0.00	-130.20	-130.20	1,405.20
6	1,275.00	0.00	0.00	0.00	0.00	0.00	0.00	1,275.00	0.00	120.00	120.00	1,155.00
7	1,275.00	0.00	0.00	0.00	0.00	0.00	0.00	1,275.00	0.00	119.80	119.80	1,155.20
8	1,275.00	0.00	0.00	0.00	0.00	0.00	0.00	1,275.00	0.00	120.00	120.00	1,155.00
Total	10,200.00	0.00	0.00	0.00	0.00	0.00	0.00	10,200.00	0.00	-290.80	-290.80	10,490.80

Total Dep.. 104,673.60 0.00 0.00 0.00 0.00 0.00 0.00 0.00 104,673.60 0.00 -3,429.00 -3,429.00 108,102.60

Departamento 57 Proteccion Civil

35004 Ramirez Gutierrez Daniel

1	4,219.49	0.00	0.00	0.00	0.00	0.00	0.00	4,219.49	0.00	384.09	384.09	3,835.40
2	4,219.49	0.00	0.00	0.00	0.00	0.00	0.00	4,219.49	0.00	384.09	384.09	3,835.40
3	4,219.49	0.00	0.00	0.00	0.00	0.00	0.00	4,219.49	0.00	384.29	384.29	3,835.20
4	4,219.49	0.00	0.00	0.00	0.00	0.00	0.00	4,219.49	0.00	384.09	384.09	3,835.40
5	1,406.50	0.00	0.00	0.00	0.00	0.00	3,516.24	4,922.74	0.00	884.14	884.14	4,038.60
6	4,219.49	0.00	0.00	0.00	0.00	0.00	0.00	4,219.49	0.00	884.09	884.09	3,335.40
7	4,219.49	0.00	0.00	0.00	0.00	0.00	0.00	4,219.49	0.00	384.29	384.29	3,835.20
8	4,219.49	0.00	0.00	0.00	0.00	0.00	0.00	4,219.49	0.00	384.09	384.09	3,835.40
Total	30,942.93	0.00	0.00	0.00	0.00	0.00	3,516.24	34,459.17	0.00	4,073.17	4,073.17	30,386.00

57003 Ramirez Neri Jose Mateo

1	3,866.25	0.00	0.00	0.00	0.00	0.00	0.00	3,866.25	0.00	1,366.65	1,366.65	2,499.60
2	3,866.25	0.00	0.00	0.00	0.00	0.00	0.00	3,866.25	0.00	1,366.85	1,366.85	2,499.40
3	3,866.25	0.00	0.00	0.00	0.00	0.00	0.00	3,866.25	0.00	1,366.85	1,366.85	2,499.40
4	3,866.25	0.00	0.00	0.00	0.00	0.00	0.00	3,866.25	0.00	1,366.65	1,366.65	2,499.60
5	3,866.25	0.00	0.00	0.00	0.00	0.00	0.00	3,866.25	0.00	1,366.85	1,366.85	2,499.40
6	3,866.25	0.00	0.00	0.00	0.00	0.00	0.00	3,866.25	0.00	1,366.85	1,366.85	2,499.40
7	3,866.25	0.00	0.00	0.00	0.00	0.00	0.00	3,866.25	0.00	1,366.85	1,366.85	2,499.40
8	3,866.25	0.00	0.00	0.00	0.00	0.00	0.00	3,866.25	0.00	1,366.65	1,366.65	2,499.60
Total	30,930.00	0.00	0.00	0.00	0.00	0.00	0.00	30,930.00	0.00	10,934.20	10,934.20	19,995.80

Total Dep.. 61,872.93 0.00 0.00 0.00 0.00 0.00 0.00 3,516.24 65,389.17 0.00 15,007.37 15,007.37 50,381.80

Departamento 58 Comedor Seguridad Publica

58001 Flores Cortes Adela

1	2,537.10	0.00	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	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	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	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	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	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	0.00	2,537.10	0.00	11.70	11.70	2,525.40
8	845.70	0.00	0.00	0.00	0.00	0.00	2,114.25	2,959.95	0.00	11.75	11.75	2,948.20
Total	18,605.40	0.00	0.00	0.00	0.00	0.00	2,114.25	20,719.65	0.00	93.65	93.65	20,626.00

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KARDEX del empleado del periodo 1 al 8 Quincenal del 01/01/2015 al 30/04/2015

Periodo	Sueldo	Séptimo día	Horas extras	Destajos	Comisiones	Incentivo productiva	Otras Percepcion..	Total Percepcion..	Fondo de ahorro	Otras Deducciones	Total Deducciones	NETO
59007 Castañon Trujillo Jose Manuel												
1	3,105.00	0.00	0.00	0.00	0.00	0.00	0.00	3,105.00	0.00	903.20	903.20	2,201.80
2	3,105.00	0.00	0.00	0.00	0.00	0.00	0.00	3,105.00	0.00	403.20	403.20	2,701.80
3	3,105.00	0.00	0.00	0.00	0.00	0.00	0.00	3,105.00	0.00	403.20	403.20	2,701.80
4	3,105.00	0.00	0.00	0.00	0.00	0.00	0.00	3,105.00	0.00	903.20	903.20	2,201.80
5	3,105.00	0.00	0.00	0.00	0.00	0.00	0.00	3,105.00	0.00	403.20	403.20	2,701.80
6	3,105.00	0.00	0.00	0.00	0.00	0.00	0.00	3,105.00	0.00	903.20	903.20	2,201.80
7	3,105.00	0.00	0.00	0.00	0.00	0.00	0.00	3,105.00	0.00	903.20	903.20	2,201.80
8	1,035.00	0.00	0.00	0.00	0.00	0.00	2,587.50	3,622.50	0.00	403.30	403.30	3,219.20
Total	22,770.00	0.00	0.00	0.00	0.00	0.00	2,587.50	25,357.50	0.00	5,225.70	5,225.70	20,131.80
59008 Cervantes Hernandez Suchilt												
1	3,000.00	0.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	736.40	736.40	2,263.60
2	3,000.00	0.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	736.20	736.20	2,263.80
3	3,000.00	0.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	1,655.40	1,655.40	1,344.60
4	3,000.00	0.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	1,905.40	1,905.40	1,094.60
5	3,000.00	0.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	1,905.40	1,905.40	1,094.60
6	3,000.00	0.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	1,905.20	1,905.20	1,094.80
7	3,000.00	0.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	1,905.40	1,905.40	1,094.60
8	1,000.00	0.00	0.00	0.00	0.00	0.00	2,500.00	3,500.00	0.00	1,655.40	1,655.40	1,844.60
Total	22,000.00	0.00	0.00	0.00	0.00	0.00	2,500.00	24,500.00	0.00	12,404.80	12,404.80	12,095.20
59010 Cortes Santillan Jesus												
1	3,000.00	0.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	634.00	634.00	2,366.00
2	3,000.00	0.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	634.20	634.20	2,365.80
3	3,000.00	0.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	634.00	634.00	2,366.00
4	3,000.00	0.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	934.00	934.00	2,066.00
5	3,000.00	0.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	934.00	934.00	2,066.00
6	3,000.00	0.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	934.00	934.00	2,066.00
7	3,000.00	0.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	934.20	934.20	2,065.80
8	1,000.00	0.00	0.00	0.00	0.00	0.00	2,500.00	3,500.00	0.00	934.00	934.00	2,566.00
Total	22,000.00	0.00	0.00	0.00	0.00	0.00	2,500.00	24,500.00	0.00	6,572.40	6,572.40	17,927.60
59011 Davila Flores Arnulfo Feliciano												
1	3,000.00	0.00	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	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	0.00	3,000.00	0.00	77.00	77.00	2,923.00
4	1,000.00	0.00	0.00	0.00	0.00	0.00	2,500.00	3,500.00	0.00	77.00	77.00	3,423.00
5	3,000.00	0.00	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	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	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	0.00	3,000.00	0.00	77.00	77.00	2,923.00
Total	22,000.00	0.00	0.00	0.00	0.00	0.00	2,500.00	24,500.00	0.00	616.00	616.00	23,884.00
59019 Gutierrez Diaz Juan												
1	3,000.00	0.00	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	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	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	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	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	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	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	0.00	3,000.00	0.00	77.00	77.00	2,923.00
Total	24,000.00	0.00	0.00	0.00	0.00	0.00	0.00	24,000.00	0.00	616.00	616.00	23,384.00

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KARDEX del empleado del periodo 1 al 8 Quincenal del 01/01/2015 al 30/04/2015

Periodo	Sueldo	Séptimo día	Horas extras	Destajos	Comisiones	Incentivo productiva	Otras Percepcion..	Total Percepcion..	Fondo de ahorro	Otras Deducciones	Total Deducciones	NETO
59025 Martinez Romero Juan Carlos												
1	3,000.00	0.00	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	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	0.00	3,000.00	0.00	628.40	628.40	2,371.60
4	3,000.00	0.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	628.40	628.40	2,371.60
5	3,000.00	0.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	628.40	628.40	2,371.60
6	3,000.00	0.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	628.40	628.40	2,371.60
7	3,000.00	0.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	628.40	628.40	2,371.60
8	3,000.00	0.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	628.20	628.20	2,371.80
Total	24,000.00	0.00	0.00	0.00	0.00	0.00	0.00	24,000.00	0.00	3,924.20	3,924.20	20,075.80
59027 Mejia Sanchez Juan Pablo												
1	3,000.00	0.00	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	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	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	0.00	3,000.00	0.00	77.00	77.00	2,923.00
5	1,000.00	0.00	0.00	0.00	0.00	0.00	2,500.00	3,500.00	0.00	77.00	77.00	3,423.00
6	3,000.00	0.00	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	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	0.00	3,000.00	0.00	76.80	76.80	2,923.20
Total	22,000.00	0.00	0.00	0.00	0.00	0.00	2,500.00	24,500.00	0.00	615.80	615.80	23,884.20
59037 Silva Oliveros J Guadalupe												
1	3,000.00	0.00	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	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	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	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	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	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	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	0.00	3,000.00	0.00	77.00	77.00	2,923.00
Total	24,000.00	0.00	0.00	0.00	0.00	0.00	0.00	24,000.00	0.00	616.00	616.00	23,384.00
59041 Vargas Garcia Andres												
1	2,600.00	0.00	0.00	0.00	0.00	0.00	0.00	2,600.00	0.00	18.60	18.60	2,581.40
2	3,000.00	0.00	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	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	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	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	0.00	3,000.00	0.00	576.80	576.80	2,423.20
7	3,000.00	0.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	577.00	577.00	2,423.00
8	3,000.00	0.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	577.00	577.00	2,423.00
Total	23,600.00	0.00	0.00	0.00	0.00	0.00	0.00	23,600.00	0.00	2,057.40	2,057.40	21,542.60
59043 Villalobos Solorio Juan												
1	3,000.00	0.00	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	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	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	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	0.00	3,000.00	0.00	77.00	77.00	2,923.00
6	1,000.00	0.00	0.00	0.00	0.00	0.00	2,500.00	3,500.00	0.00	77.00	77.00	3,423.00
7	3,000.00	0.00	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	0.00	3,000.00	0.00	76.80	76.80	2,923.20
Total	22,000.00	0.00	0.00	0.00	0.00	0.00	2,500.00	24,500.00	0.00	615.80	615.80	23,884.20

59054 Pulido Soto Jose Guadalupe

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Periodo	Sueldo	Séptimo día	Horas extras	Destajos	Comisiones	Incentivo productiva	Otras Percepcion..	Total Percepcion..	Fondo de ahorro	Otras Deducciones	Total Deducciones	NETO
Total	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
59057 Contreras Robledo Rigoberto												
1	3,000.00	0.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	673.40	673.40	2,326.60
2	3,000.00	0.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	673.60	673.60	2,326.40
3	3,000.00	0.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	673.40	673.40	2,326.60
4	3,000.00	0.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	673.40	673.40	2,326.60
5	3,000.00	0.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	673.60	673.60	2,326.40
6	3,000.00	0.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	673.40	673.40	2,326.60
7	3,000.00	0.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	673.40	673.40	2,326.60
8	3,000.00	0.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	673.40	673.40	2,326.60
Total	24,000.00	0.00	0.00	0.00	0.00	0.00	0.00	24,000.00	0.00	5,387.60	5,387.60	18,612.40
59059 Esparza Lopez Maria De Jesus												
1	2,940.30	0.00	0.00	0.00	0.00	0.00	0.00	2,940.30	0.00	1,781.30	1,781.30	1,159.00
2	2,940.30	0.00	250.00	0.00	0.00	0.00	0.00	3,190.30	0.00	1,328.90	1,328.90	1,861.40
3	2,940.30	0.00	0.00	0.00	0.00	0.00	0.00	2,940.30	0.00	1,281.30	1,281.30	1,659.00
4	2,940.30	0.00	0.00	0.00	0.00	0.00	0.00	2,940.30	0.00	1,781.30	1,781.30	1,159.00
5	2,940.30	0.00	0.00	0.00	0.00	0.00	0.00	2,940.30	0.00	1,781.30	1,781.30	1,159.00
6	2,940.30	0.00	0.00	0.00	0.00	0.00	0.00	2,940.30	0.00	1,881.30	1,881.30	1,059.00
7	2,940.30	0.00	0.00	0.00	0.00	0.00	0.00	2,940.30	0.00	1,881.30	1,881.30	1,059.00
8	2,940.30	0.00	0.00	0.00	0.00	0.00	0.00	2,940.30	0.00	1,881.30	1,881.30	1,059.00
Total	23,522.40	0.00	250.00	0.00	0.00	0.00	0.00	23,772.40	0.00	13,598.00	13,598.00	10,174.40
59060 Torres Martinez Ricardo De Jesus												
1	2,940.30	0.00	0.00	0.00	0.00	0.00	0.00	2,940.30	0.00	70.50	70.50	2,869.80
2	2,940.30	0.00	0.00	0.00	0.00	0.00	0.00	2,940.30	0.00	70.50	70.50	2,869.80
3	2,940.30	0.00	0.00	0.00	0.00	0.00	0.00	2,940.30	0.00	70.50	70.50	2,869.80
4	2,940.30	0.00	0.00	0.00	0.00	0.00	0.00	2,940.30	0.00	70.50	70.50	2,869.80
5	2,940.30	0.00	0.00	0.00	0.00	0.00	0.00	2,940.30	0.00	70.50	70.50	2,869.80
6	2,940.30	0.00	0.00	0.00	0.00	0.00	0.00	2,940.30	0.00	70.50	70.50	2,869.80
7	2,940.30	0.00	0.00	0.00	0.00	0.00	0.00	2,940.30	0.00	70.50	70.50	2,869.80
8	2,940.30	0.00	0.00	0.00	0.00	0.00	0.00	2,940.30	0.00	70.50	70.50	2,869.80
Total	23,522.40	0.00	0.00	0.00	0.00	0.00	0.00	23,522.40	0.00	564.00	564.00	22,958.40
Total Dep..	478,762.86	0.00	250.00	0.00	0.00	0.00	20,335.83	499,348.69	0.00	98,092.49	98,092.49	401,256.20
Departamento 61 Turismo												
11002 Gonzalez Delgadillo Emilio												
1	4,419.53	0.00	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	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	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	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	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	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	0.00	4,419.53	0.00	419.53	419.53	4,000.00
8	4,419.53	0.00	0.00	0.00	0.00	0.00	0.00	4,419.53	0.00	1,838.73	1,838.73	2,580.80
Total	35,356.24	0.00	0.00	0.00	0.00	0.00	0.00	35,356.24	0.00	4,775.44	4,775.44	30,580.80

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Periodo	Sueldo	Séptimo día	Horas extras	Destajos	Comisiones	Incentivo productiva	Otras Percepcion..	Total Percepcion..	Fondo de ahorro	Otras Deducciones	Total Deducciones	NETO
Total Dep..	35,356.24	0.00	0.00	0.00	0.00	0.00	0.00	35,356.24	0.00	4,775.44	4,775.44	30,580.80
Total Gral	7,003,462.86	0.00	60,379.40	0.00	0.00	0.00	240,095.55	7,303,937.81	0.00	933,878.01	933,878.01	6,370,059.80