

MUNICIPIO DE IXTLAHUACAN DE LOS MEMBRILLOS JAL

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

Hoja: 1
Fecha: 28/Abr/2015
Hora: 10:06:07:468

KARDEX del empleado del periodo 1 al 24 Quincenal del 01/01/2014 al 31/12/2014

Periodo	Sueldo	Séptimo día	Horas extras	Destajos	Comisiones	Incentivo productivida	Otras Percepcion..	Total Percepcion..	Fondo de ahorro	Otras Deducciones	Total Deducciones	NET O
Departamento 4 Sindicatura												
04001 Cuevas Solorzano Addi												
Extr. 1	0	0	0	0	0	0	12,535.10	12,535.10	0	1,699.70	1,699.70	10,835.40
7	1,270.92	0.00	0.00	0.00	0.00	0.00	3,177.30	4,448.22	0.00	412.82	412.82	4,035.40
8	3,812.76	0.00	0.00	0.00	0.00	0.00	0.00	3,812.76	0.00	318.96	318.96	3,493.80
9	3,812.76	0.00	0.00	0.00	0.00	0.00	0.00	3,812.76	0.00	819.16	819.16	2,993.60
10	3,812.76	0.00	0.00	0.00	0.00	0.00	0.00	3,812.76	0.00	818.96	818.96	2,993.80
11	3,812.76	0.00	0.00	0.00	0.00	0.00	0.00	3,812.76	0.00	819.16	819.16	2,993.60
12	3,812.76	0.00	0.00	0.00	0.00	0.00	0.00	3,812.76	0.00	818.96	818.96	2,993.80
13	3,558.58	0.00	0.00	0.00	0.00	0.00	0.00	3,558.58	0.00	675.78	675.78	2,882.80
14	3,558.58	0.00	0.00	0.00	0.00	0.00	0.00	3,558.58	0.00	675.78	675.78	2,882.80
15	3,304.39	0.00	0.00	0.00	0.00	0.00	0.00	3,304.39	0.00	630.39	630.39	2,674.00
16	3,812.76	0.00	0.00	0.00	0.00	0.00	0.00	3,812.76	0.00	819.16	819.16	2,993.60
17	3,812.76	0.00	0.00	0.00	0.00	0.00	0.00	3,812.76	0.00	818.96	818.96	2,993.80
18	3,558.58	0.00	0.00	0.00	0.00	0.00	0.00	3,558.58	0.00	675.78	675.78	2,882.80
19	3,812.76	0.00	254.18	0.00	0.00	0.00	0.00	4,066.94	0.00	659.74	659.74	3,407.20
20	3,812.76	0.00	0.00	0.00	0.00	0.00	0.00	3,812.76	0.00	319.16	319.16	3,493.60
21	3,812.76	0.00	0.00	0.00	0.00	0.00	0.00	3,812.76	0.00	318.96	318.96	3,493.80
22	3,812.76	0.00	0.00	0.00	0.00	0.00	0.00	3,812.76	0.00	319.16	319.16	3,493.60
23	3,812.76	0.00	0.00	0.00	0.00	0.00	0.00	3,812.76	0.00	618.96	618.96	3,193.80
Total	61,004.17	0.00	254.18	0.00	0.00	0.00	15,712.40	76,970.75	0.00	12,239.55	12,239.55	64,731.20
04002 Barajas Gutierrez Alejandra Evengelina												
Extr. 1	0.00	0.00	0.00	0.00	0.00	0.00	8,590.89	8,590.89	0.00	726.69	726.69	7,864.20
7	859.09	0.00	0.00	0.00	0.00	0.00	2,147.72	3,006.81	0.00	77.21	77.21	2,929.60
8	2,577.27	0.00	0.00	0.00	0.00	0.00	0.00	2,577.27	0.00	16.07	16.07	2,561.20
9	2,577.27	0.00	0.00	0.00	0.00	0.00	0.00	2,577.27	0.00	16.07	16.07	2,561.20
10	2,577.27	0.00	0.00	0.00	0.00	0.00	0.00	2,577.27	0.00	16.07	16.07	2,561.20
11	2,577.27	0.00	0.00	0.00	0.00	0.00	0.00	2,577.27	0.00	16.07	16.07	2,561.20
12	2,577.27	0.00	0.00	0.00	0.00	0.00	0.00	2,577.27	0.00	16.07	16.07	2,561.20
13	2,577.27	0.00	0.00	0.00	0.00	0.00	0.00	2,577.27	0.00	16.07	16.07	2,561.20
14	2,577.27	0.00	0.00	0.00	0.00	0.00	0.00	2,577.27	0.00	16.07	16.07	2,561.20
15	2,577.27	0.00	0.00	0.00	0.00	0.00	0.00	2,577.27	0.00	16.07	16.07	2,561.20
16	2,577.27	0.00	0.00	0.00	0.00	0.00	0.00	2,577.27	0.00	16.07	16.07	2,561.20
17	2,577.27	0.00	0.00	0.00	0.00	0.00	0.00	2,577.27	0.00	16.07	16.07	2,561.20
18	2,577.27	0.00	0.00	0.00	0.00	0.00	0.00	2,577.27	0.00	16.07	16.07	2,561.20
19	2,577.27	0.00	0.00	0.00	0.00	0.00	0.00	2,577.27	0.00	16.07	16.07	2,561.20
20	2,577.27	0.00	0.00	0.00	0.00	0.00	0.00	2,577.27	0.00	16.07	16.07	2,561.20
21	2,577.27	0.00	0.00	0.00	0.00	0.00	0.00	2,577.27	0.00	16.07	16.07	2,561.20
22	2,577.27	0.00	0.00	0.00	0.00	0.00	0.00	2,577.27	0.00	16.07	16.07	2,561.20
23	2,577.27	0.00	0.00	0.00	0.00	0.00	0.00	2,577.27	0.00	16.07	16.07	2,561.20
Total	42,095.41	0.00	0.00	0.00	0.00	0.00	10,738.61	52,834.02	0.00	1,061.02	1,061.02	51,773.00
Total Dep..	103,099.58	0.00	254.18	0.00	0.00	0.00	26,451.01	129,804.77	0.00	13,300.57	13,300.57	116,504.20
Departamento 5 Oficialia Mayor Administrativa												
05001 Rojas Bernardo Beatriz Adriana												
Extr. 1	0.00	0.00	0.00	0.00	0.00	0.00	10,650.11	10,650.11	0.00	950.71	950.71	9,699.40
7	3,195.03	0.00	0.00	0.00	0.00	0.00	0.00	3,195.03	0.00	195.03	195.03	3,000.00
8	3,195.03	0.00	0.00	0.00	0.00	0.00	0.00	3,195.03	0.00	118.43	118.43	3,076.60
9	1,065.01	0.00	0.00	0.00	0.00	0.00	2,662.53	3,727.54	0.00	118.54	118.54	3,609.00

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KARDEX del empleado del periodo 1 al 24 Quincenal del 01/01/2014 al 31/12/2014

Periodo	Sueldo	Séptimo día	Horas extras	Destajos	Comisiones	Incentivo productiva	Otras Percepcion..	Total Percepcion..	Fondo de ahorro	Otras Deducciones	Total Deducciones	NETO
10	3,195.03	0.00	0.00	0.00	0.00	0.00	0.00	3,195.03	0.00	118.43	118.43	3,076.60
11	3,195.03	0.00	0.00	0.00	0.00	0.00	0.00	3,195.03	0.00	118.43	118.43	3,076.60
12	3,195.03	0.00	0.00	0.00	0.00	0.00	0.00	3,195.03	0.00	118.63	118.63	3,076.40
13	3,195.03	0.00	0.00	0.00	0.00	0.00	0.00	3,195.03	0.00	118.43	118.43	3,076.60
14	3,195.03	0.00	0.00	0.00	0.00	0.00	0.00	3,195.03	0.00	118.43	118.43	3,076.60
15	3,195.03	0.00	0.00	0.00	0.00	0.00	0.00	3,195.03	0.00	118.43	118.43	3,076.60
16	3,195.03	0.00	0.00	0.00	0.00	0.00	0.00	3,195.03	0.00	118.63	118.63	3,076.40
17	3,195.03	0.00	0.00	0.00	0.00	0.00	0.00	3,195.03	0.00	118.43	118.43	3,076.60
18	3,195.03	0.00	0.00	0.00	0.00	0.00	0.00	3,195.03	0.00	118.43	118.43	3,076.60
19	3,195.03	0.00	0.00	0.00	0.00	0.00	0.00	3,195.03	0.00	118.43	118.43	3,076.60
20	3,195.03	0.00	0.00	0.00	0.00	0.00	0.00	3,195.03	0.00	118.63	118.63	3,076.40
21	3,195.03	0.00	0.00	0.00	0.00	0.00	0.00	3,195.03	0.00	118.43	118.43	3,076.60
22	3,195.03	0.00	0.00	0.00	0.00	0.00	0.00	3,195.03	0.00	118.43	118.43	3,076.60
23	3,195.03	0.00	0.00	0.00	0.00	0.00	0.00	3,195.03	0.00	118.43	118.43	3,076.60
Total	52,185.49	0.00	0.00	0.00	0.00	0.00	13,312.64	65,498.13	0.00	3,041.33	3,041.33	62,456.80

Total Dep..	52,185.49	0.00	0.00	0.00	0.00	0.00	13,312.64	65,498.13	0.00	3,041.33	3,041.33	62,456.80
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Departamento 6 Comunicacion Social

06001 Diaz Morales Luis Jorge

Periodo	Sueldo	Séptimo día	Horas extras	Destajos	Comisiones	Incentivo productiva	Otras Percepcion..	Total Percepcion..	Fondo de ahorro	Otras Deducciones	Total Deducciones	NETO
Extr. 1	0.00	0.00	0.00	0.00	0.00	0.00	23,904.83	23,904.83	0.00	5,697.43	5,697.43	18,207.40
7	7,171.45	0.00	0.00	0.00	0.00	0.00	0.00	7,171.45	0.00	1,877.65	1,877.65	5,293.80
8	7,171.45	0.00	0.00	0.00	0.00	0.00	0.00	7,171.45	0.00	1,690.85	1,690.85	5,480.60
9	7,171.45	0.00	0.00	0.00	0.00	0.00	0.00	7,171.45	0.00	1,690.85	1,690.85	5,480.60
10	7,171.45	0.00	0.00	0.00	0.00	0.00	0.00	7,171.45	0.00	1,690.85	1,690.85	5,480.60
11	7,171.45	0.00	0.00	0.00	0.00	0.00	0.00	7,171.45	0.00	1,690.85	1,690.85	5,480.60
12	7,171.45	0.00	0.00	0.00	0.00	0.00	0.00	7,171.45	0.00	1,690.85	1,690.85	5,480.60
13	7,171.45	0.00	0.00	0.00	0.00	0.00	0.00	7,171.45	0.00	1,690.85	1,690.85	5,480.60
14	7,171.45	0.00	0.00	0.00	0.00	0.00	0.00	7,171.45	0.00	1,690.85	1,690.85	5,480.60
15	7,171.45	0.00	0.00	0.00	0.00	0.00	0.00	7,171.45	0.00	1,690.85	1,690.85	5,480.60
16	7,171.45	0.00	0.00	0.00	0.00	0.00	0.00	7,171.45	0.00	1,690.85	1,690.85	5,480.60
17	7,171.45	0.00	0.00	0.00	0.00	0.00	0.00	7,171.45	0.00	3,190.85	3,190.85	3,980.60
18	7,171.45	0.00	0.00	0.00	0.00	0.00	0.00	7,171.45	0.00	3,190.85	3,190.85	3,980.60
19	7,171.45	0.00	0.00	0.00	0.00	0.00	0.00	7,171.45	0.00	3,190.85	3,190.85	3,980.60
20	7,171.45	0.00	0.00	0.00	0.00	0.00	0.00	7,171.45	0.00	3,190.85	3,190.85	3,980.60
21	7,171.45	0.00	0.00	0.00	0.00	0.00	0.00	7,171.45	0.00	3,190.85	3,190.85	3,980.60
22	7,171.45	0.00	0.00	0.00	0.00	0.00	0.00	7,171.45	0.00	3,190.85	3,190.85	3,980.60
23	7,171.45	0.00	0.00	0.00	0.00	0.00	0.00	7,171.45	0.00	3,190.85	3,190.85	3,980.60
Total	121,914.65	0.00	0.00	0.00	0.00	0.00	23,904.83	145,819.48	0.00	45,128.68	45,128.68	100,690.80

06002 Lopez Alvarez Cesar Homero

Periodo	Sueldo	Séptimo día	Horas extras	Destajos	Comisiones	Incentivo productiva	Otras Percepcion..	Total Percepcion..	Fondo de ahorro	Otras Deducciones	Total Deducciones	NETO
Extr. 1	0.00	0.00	0.00	0.00	0.00	0.00	11,466.17	11,466.17	0.00	1,543.77	1,543.77	9,922.40
7	3,935.88	0.00	0.00	0.00	0.00	0.00	0.00	3,935.88	0.00	435.88	435.88	3,500.00
8	3,935.88	0.00	0.00	0.00	0.00	0.00	0.00	3,935.88	0.00	338.68	338.68	3,597.20
9	3,935.88	0.00	0.00	0.00	0.00	0.00	0.00	3,935.88	0.00	338.88	338.88	3,597.00
10	3,935.88	0.00	0.00	0.00	0.00	0.00	0.00	3,935.88	0.00	338.68	338.68	3,597.20
11	3,935.88	0.00	0.00	0.00	0.00	0.00	0.00	3,935.88	0.00	338.88	338.88	3,597.00
12	3,935.88	0.00	0.00	0.00	0.00	0.00	0.00	3,935.88	0.00	338.68	338.68	3,597.20
13	3,935.88	0.00	0.00	0.00	0.00	0.00	0.00	3,935.88	0.00	338.88	338.88	3,597.00
14	3,935.88	0.00	0.00	0.00	0.00	0.00	0.00	3,935.88	0.00	338.68	338.68	3,597.20
15	3,935.88	0.00	0.00	0.00	0.00	0.00	0.00	3,935.88	0.00	338.88	338.88	3,597.00
16	3,935.88	0.00	0.00	0.00	0.00	0.00	0.00	3,935.88	0.00	338.68	338.68	3,597.20
17	3,935.88	0.00	0.00	0.00	0.00	0.00	0.00	3,935.88	0.00	338.88	338.88	3,597.00
18	3,935.88	0.00	0.00	0.00	0.00	0.00	0.00	3,935.88	0.00	338.68	338.68	3,597.20
19	3,935.88	0.00	0.00	0.00	0.00	0.00	0.00	3,935.88	0.00	338.68	338.68	3,597.20

MUNICIPIO DE IXTLAHUACAN DE LOS MEMBRILLOS JAL

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

Hoja: 3
Fecha: 28/Abr/2015
Hora: 10:06:07:468

KARDEX del empleado del periodo 1 al 24 Quincenal del 01/01/2014 al 31/12/2014

Periodo	Sueldo	Séptimo día	Horas extras	Destajos	Comisiones	Incentivo productivida	Otras Percepcion..	Total Percepcion..	Fondo de ahorro	Otras Deducciones	Total Deducciones	NET O
20	3,935.88	0.00	0.00	0.00	0.00	0.00	0.00	3,935.88	0.00	338.88	338.88	3,597.00
21	3,935.88	0.00	0.00	0.00	0.00	0.00	0.00	3,935.88	0.00	338.88	338.88	3,597.20
22	3,935.88	0.00	0.00	0.00	0.00	0.00	0.00	3,935.88	0.00	338.88	338.88	3,597.00
23	3,935.88	0.00	0.00	0.00	0.00	0.00	0.00	3,935.88	0.00	338.88	338.88	3,597.20
Total	66,909.96	0.00	0.00	0.00	0.00	0.00	11,466.17	78,376.13	0.00	7,399.93	7,399.93	70,976.20
06003 Covarrubias Mejia Javier												
7	2,577.27	0.00	0.00	0.00	0.00	0.00	0.00	2,577.27	0.00	953.07	953.07	1,624.20
8	2,577.27	0.00	0.00	0.00	0.00	0.00	0.00	2,577.27	0.00	891.87	891.87	1,685.40
9	2,577.27	0.00	0.00	0.00	0.00	0.00	0.00	2,577.27	0.00	891.87	891.87	1,685.40
10	2,577.27	0.00	0.00	0.00	0.00	0.00	0.00	2,577.27	0.00	891.87	891.87	1,685.40
11	2,577.27	0.00	0.00	0.00	0.00	0.00	0.00	2,577.27	0.00	891.87	891.87	1,685.40
Total	12,886.35	0.00	0.00	0.00	0.00	0.00	0.00	12,886.35	0.00	4,520.55	4,520.55	8,365.80
06004 Tello Mercado Nohemi												
Extr. 1	0.00	0.00	0.00	0.00	0.00	0.00	6,234.48	6,234.48	0.00	470.28	470.28	5,764.20
7	2,214.75	0.00	0.00	0.00	0.00	0.00	0.00	2,214.75	0.00	14.75	14.75	2,200.00
8	2,214.75	0.00	0.00	0.00	0.00	0.00	0.00	2,214.75	0.00	286.35	286.35	1,928.40
9	2,214.75	0.00	0.00	0.00	0.00	0.00	0.00	2,214.75	0.00	286.15	286.15	1,928.60
10	2,140.05	0.00	0.00	0.00	0.00	0.00	0.00	2,140.05	0.00	264.25	264.25	1,875.80
11	2,140.05	0.00	0.00	0.00	0.00	0.00	0.00	2,140.05	0.00	264.25	264.25	1,875.80
12	2,140.05	0.00	0.00	0.00	0.00	0.00	0.00	2,140.05	0.00	264.25	264.25	1,875.80
13	2,140.05	0.00	0.00	0.00	0.00	0.00	0.00	2,140.05	0.00	264.05	264.05	1,876.00
14	2,140.05	0.00	0.00	0.00	0.00	0.00	0.00	2,140.05	0.00	264.25	264.25	1,875.80
15	2,140.05	0.00	0.00	0.00	0.00	0.00	0.00	2,140.05	0.00	264.25	264.25	1,875.80
16	2,140.05	0.00	0.00	0.00	0.00	0.00	0.00	2,140.05	0.00	264.25	264.25	1,875.80
17	2,140.05	0.00	0.00	0.00	0.00	0.00	0.00	2,140.05	0.00	264.25	264.25	1,875.80
18	2,140.05	0.00	0.00	0.00	0.00	0.00	0.00	2,140.05	0.00	264.05	264.05	1,876.00
19	2,140.05	0.00	0.00	0.00	0.00	0.00	0.00	2,140.05	0.00	264.25	264.25	1,875.80
20	2,140.05	0.00	0.00	0.00	0.00	0.00	0.00	2,140.05	0.00	264.25	264.25	1,875.80
21	2,140.05	0.00	0.00	0.00	0.00	0.00	0.00	2,140.05	0.00	264.25	264.25	1,875.80
22	2,140.05	0.00	0.00	0.00	0.00	0.00	0.00	2,140.05	0.00	264.25	264.25	1,875.80
23	2,140.05	0.00	0.00	0.00	0.00	0.00	0.00	2,140.05	0.00	264.05	264.05	1,876.00
Total	36,604.95	0.00	0.00	0.00	0.00	0.00	6,234.48	42,839.43	0.00	4,756.43	4,756.43	38,083.00
06005 Arley Aguila Andres												
7	3,935.88	0.00	0.00	0.00	0.00	0.00	0.00	3,935.88	0.00	435.88	435.88	3,500.00
8	3,935.88	0.00	0.00	0.00	0.00	0.00	0.00	3,935.88	0.00	338.88	338.88	3,597.20
9	3,935.88	0.00	0.00	0.00	0.00	0.00	0.00	3,935.88	0.00	338.88	338.88	3,597.00
10	3,935.88	0.00	0.00	0.00	0.00	0.00	0.00	3,935.88	0.00	338.88	338.88	3,597.20
11	3,935.88	0.00	0.00	0.00	0.00	0.00	0.00	3,935.88	0.00	338.88	338.88	3,597.00
Total	19,679.40	0.00	0.00	0.00	0.00	0.00	0.00	19,679.40	0.00	1,791.00	1,791.00	17,888.40
06006 Diaz Cervantes Miguel Alejandro												
Extr. 1	0.00	0.00	0.00	0.00	0.00	0.00	6,076.29	6,076.29	0.00	452.89	452.89	5,623.40
11	3,109.13	0.00	0.00	0.00	0.00	0.00	0.00	3,109.13	0.00	109.13	109.13	3,000.00
12	3,109.13	0.00	0.00	0.00	0.00	0.00	0.00	3,109.13	0.00	109.13	109.13	3,000.00
13	3,109.13	0.00	0.00	0.00	0.00	0.00	0.00	3,109.13	0.00	109.13	109.13	3,000.00
14	3,109.13	0.00	0.00	0.00	0.00	0.00	0.00	3,109.13	0.00	109.13	109.13	3,000.00
15	3,109.13	0.00	0.00	0.00	0.00	0.00	0.00	3,109.13	0.00	109.13	109.13	3,000.00
16	3,109.13	0.00	0.00	0.00	0.00	0.00	0.00	3,109.13	0.00	109.13	109.13	3,000.00
17	3,109.13	0.00	0.00	0.00	0.00	0.00	0.00	3,109.13	0.00	109.13	109.13	3,000.00
18	3,109.13	0.00	0.00	0.00	0.00	0.00	0.00	3,109.13	0.00	109.13	109.13	3,000.00
19	3,109.13	0.00	0.00	0.00	0.00	0.00	0.00	3,109.13	0.00	109.13	109.13	3,000.00
20	3,109.13	0.00	0.00	0.00	0.00	0.00	0.00	3,109.13	0.00	109.13	109.13	3,000.00
21	3,109.13	0.00	0.00	0.00	0.00	0.00	0.00	3,109.13	0.00	109.13	109.13	3,000.00
22	3,109.13	0.00	0.00	0.00	0.00	0.00	0.00	3,109.13	0.00	109.13	109.13	3,000.00
23	3,109.13	0.00	0.00	0.00	0.00	0.00	0.00	3,109.13	0.00	109.13	109.13	3,000.00

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KARDEX del empleado del periodo 1 al 24 Quincenal del 01/01/2014 al 31/12/2014

Periodo	Sueldo	Séptimo día	Horas extras	Destajos	Comisiones	Incentivo productivida	Otras Percepcion..	Total Percepcion..	Fondo de ahorro	Otras Deducciones	Total Deducciones	NET O
Total	40,418.69	0.00	0.00	0.00	0.00	0.00	6,076.29	46,494.98	0.00	1,871.58	1,871.58	44,623.40

Total Dep.. 298,414.00 0.00 0.00 0.00 0.00 0.00 0.00 47,681.77 346,095.77 0.00 65,468.17 65,468.17 280,627.60

Departamento 7 Desarrollo Social

07001 Ramirez Madrigal Cristian

Extr. 1	Sueldo	Séptimo día	Horas extras	Destajos	Comisiones	Incentivo productivida	Otras Percepcion..	Total Percepcion..	Fondo de ahorro	Otras Deducciones	Total Deducciones	NET O
7	3,195.03	0.00	0.00	0.00	0.00	0.00	10,591.75	10,591.75	0.00	944.15	944.15	9,647.60
8	1,065.01	0.00	0.00	0.00	0.00	0.00	0.00	3,195.03	0.00	695.03	695.03	2,500.00
9	3,195.03	0.00	0.00	0.00	0.00	0.00	2,662.53	3,727.54	0.00	618.54	618.54	3,109.00
10	3,195.03	0.00	0.00	0.00	0.00	0.00	0.00	3,195.03	0.00	618.43	618.43	2,576.60
11	3,195.03	0.00	0.00	0.00	0.00	0.00	0.00	3,195.03	0.00	618.43	618.43	2,576.60
12	3,195.03	0.00	0.00	0.00	0.00	0.00	0.00	3,195.03	0.00	618.63	618.63	2,576.40
13	2,982.03	0.00	0.00	0.00	0.00	0.00	0.00	2,982.03	0.00	575.03	575.03	2,407.00
14	2,982.03	0.00	0.00	0.00	0.00	0.00	0.00	2,982.03	0.00	575.03	575.03	2,407.00
15	3,195.03	0.00	213.00	0.00	0.00	0.00	0.00	3,408.03	0.00	641.63	641.63	2,766.40
16	3,195.03	0.00	0.00	0.00	0.00	0.00	0.00	3,195.03	0.00	618.43	618.43	2,576.60
17	3,195.03	0.00	0.00	0.00	0.00	0.00	0.00	3,195.03	0.00	618.43	618.43	2,576.60
18	3,195.03	0.00	0.00	0.00	0.00	0.00	0.00	3,195.03	0.00	118.63	118.63	3,076.40
19	3,195.03	0.00	0.00	0.00	0.00	0.00	0.00	3,195.03	0.00	118.43	118.43	3,076.60
20	3,195.03	0.00	0.00	0.00	0.00	0.00	0.00	3,195.03	0.00	118.43	118.43	3,076.60
21	3,195.03	0.00	0.00	0.00	0.00	0.00	0.00	3,195.03	0.00	118.43	118.43	3,076.60
22	3,195.03	0.00	0.00	0.00	0.00	0.00	0.00	3,195.03	0.00	118.63	118.63	3,076.40
23	3,195.03	0.00	0.00	0.00	0.00	0.00	0.00	3,195.03	0.00	418.43	418.43	2,776.60
Total	51,759.49	0.00	213.00	0.00	0.00	0.00	13,254.28	65,226.77	0.00	8,771.17	8,771.17	56,455.60

Total Dep.. 51,759.49 0.00 213.00 0.00 0.00 0.00 0.00 13,254.28 65,226.77 0.00 8,771.17 8,771.17 56,455.60

Departamento 9 Educacion

09001 Gonzalez Rubio Morales Augusto

Extr. 1	Sueldo	Séptimo día	Horas extras	Destajos	Comisiones	Incentivo productivida	Otras Percepcion..	Total Percepcion..	Fondo de ahorro	Otras Deducciones	Total Deducciones	NET O
7	1,975.07	0.00	0.00	0.00	0.00	0.00	0.00	1,975.07	0.00	-24.93	-24.93	2,000.00
8	3,703.25	0.00	0.00	0.00	0.00	0.00	0.00	3,703.25	0.00	301.65	301.65	3,401.60
9	3,703.25	0.00	0.00	0.00	0.00	0.00	0.00	3,703.25	0.00	301.45	301.45	3,401.80
10	3,703.25	0.00	0.00	0.00	0.00	0.00	0.00	3,703.25	0.00	301.65	301.65	3,401.60
11	3,703.25	0.00	0.00	0.00	0.00	0.00	0.00	3,703.25	0.00	301.45	301.45	3,401.80
15	3,703.25	0.00	0.00	0.00	0.00	0.00	0.00	3,703.25	0.00	301.65	301.65	3,401.60
16	3,703.25	0.00	0.00	0.00	0.00	0.00	0.00	3,703.25	0.00	301.45	301.45	3,401.80
17	3,703.25	0.00	0.00	0.00	0.00	0.00	0.00	3,703.25	0.00	301.65	301.65	3,401.60
18	3,703.25	0.00	0.00	0.00	0.00	0.00	0.00	3,703.25	0.00	301.45	301.45	3,401.80
22	2,715.72	0.00	0.00	0.00	0.00	0.00	0.00	2,715.72	0.00	46.12	46.12	2,669.60
Total	34,316.79	0.00	0.00	0.00	0.00	0.00	0.00	34,316.79	0.00	2,433.59	2,433.59	31,883.20

Total Dep.. 34,316.79 0.00 0.00 0.00 0.00 0.00 0.00 0.00 34,316.79 0.00 2,433.59 2,433.59 31,883.20

Departamento 11 Promocion Economica

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KARDEX del empleado del periodo 1 al 24 Quincenal del 01/01/2014 al 31/12/2014

Periodo	Sueldo	Séptimo día	Horas extras	Destajos	Comisiones	Incentivo productivida	Otras Percepcion..	Total Percepcion..	Fondo de ahorro	Otras Deducciones	Total Deducciones	NET O
11001 Ramirez Ruiz Merced Alejandro												
Extr. 1	0.00	0.00	0.00	0.00	0.00	0.00	6,578.26	6,578.26	0.00	365.86	365.86	6,212.40
7	1,973.48	0.00	0.00	0.00	0.00	0.00	0.00	1,973.48	0.00	473.48	473.48	1,500.00
8	1,973.48	0.00	0.00	0.00	0.00	0.00	0.00	1,973.48	0.00	426.68	426.68	1,546.80
9	657.83	0.00	0.00	0.00	0.00	0.00	1,644.56	2,302.39	0.00	426.59	426.59	1,875.80
10	1,973.48	0.00	0.00	0.00	0.00	0.00	0.00	1,973.48	0.00	426.68	426.68	1,546.80
11	1,973.48	0.00	0.00	0.00	0.00	0.00	0.00	1,973.48	0.00	426.48	426.48	1,547.00
12	1,973.48	0.00	0.00	0.00	0.00	0.00	0.00	1,973.48	0.00	426.68	426.68	1,546.80
13	1,973.48	0.00	0.00	0.00	0.00	0.00	0.00	1,973.48	0.00	426.68	426.68	1,546.80
14	1,973.48	0.00	0.00	0.00	0.00	0.00	0.00	1,973.48	0.00	426.48	426.48	1,547.00
15	1,973.48	0.00	0.00	0.00	0.00	0.00	0.00	1,973.48	0.00	426.68	426.68	1,546.80
16	1,973.48	0.00	0.00	0.00	0.00	0.00	0.00	1,973.48	0.00	426.68	426.68	1,546.80
17	1,973.48	0.00	0.00	0.00	0.00	0.00	0.00	1,973.48	0.00	426.48	426.48	1,547.00
18	1,973.48	0.00	0.00	0.00	0.00	0.00	0.00	1,973.48	0.00	426.68	426.68	1,546.80
19	1,973.48	0.00	0.00	0.00	0.00	0.00	0.00	1,973.48	0.00	426.68	426.68	1,546.80
20	1,973.48	0.00	0.00	0.00	0.00	0.00	0.00	1,973.48	0.00	-73.32	-73.32	2,046.80
21	1,973.48	0.00	0.00	0.00	0.00	0.00	0.00	1,973.48	0.00	-73.52	-73.52	2,047.00
22	1,973.48	0.00	0.00	0.00	0.00	0.00	0.00	1,973.48	0.00	-73.32	-73.32	2,046.80
23	1,973.48	0.00	0.00	0.00	0.00	0.00	0.00	1,973.48	0.00	426.68	426.68	1,546.80
Total	32,233.51	0.00	0.00	0.00	0.00	0.00	8,222.82	40,456.33	0.00	6,165.33	6,165.33	34,291.00

Total Dep.. 32,233.51 0.00 0.00 0.00 0.00 0.00 0.00 8,222.82 40,456.33 0.00 6,165.33 6,165.33 34,291.00

Departamento 12 Delegacion Atequiza

12001 Franco Alvarado Fernando												
Extr. 1	0.00	0.00	0.00	0.00	0.00	0.00	3,830.43	3,830.43	0.00	122.63	122.63	3,707.80
7	1,149.13	0.00	0.00	0.00	0.00	0.00	0.00	1,149.13	0.00	-110.87	-110.87	1,260.00
8	1,149.13	0.00	0.00	0.00	0.00	0.00	0.00	1,149.13	0.00	-138.07	-138.07	1,287.20
9	1,149.13	0.00	0.00	0.00	0.00	0.00	0.00	1,149.13	0.00	-138.27	-138.27	1,287.40
10	383.04	0.00	0.00	0.00	0.00	0.00	957.61	1,340.65	0.00	-138.15	-138.15	1,478.80
11	1,149.13	0.00	0.00	0.00	0.00	0.00	0.00	1,149.13	0.00	-138.07	-138.07	1,287.20
12	1,149.13	0.00	0.00	0.00	0.00	0.00	0.00	1,149.13	0.00	-138.27	-138.27	1,287.40
13	1,149.13	0.00	0.00	0.00	0.00	0.00	0.00	1,149.13	0.00	-138.07	-138.07	1,287.20
14	1,149.13	0.00	0.00	0.00	0.00	0.00	0.00	1,149.13	0.00	-138.27	-138.27	1,287.40
15	1,149.13	0.00	0.00	0.00	0.00	0.00	0.00	1,149.13	0.00	-138.07	-138.07	1,287.20
16	1,149.13	0.00	0.00	0.00	0.00	0.00	0.00	1,149.13	0.00	-138.27	-138.27	1,287.40
17	1,149.13	0.00	0.00	0.00	0.00	0.00	0.00	1,149.13	0.00	-138.07	-138.07	1,287.20
18	1,149.13	0.00	0.00	0.00	0.00	0.00	0.00	1,149.13	0.00	-138.27	-138.27	1,287.40
19	1,149.13	0.00	0.00	0.00	0.00	0.00	0.00	1,149.13	0.00	-138.07	-138.07	1,287.20
20	1,149.13	0.00	0.00	0.00	0.00	0.00	0.00	1,149.13	0.00	-138.07	-138.07	1,287.20
21	1,149.13	0.00	0.00	0.00	0.00	0.00	0.00	1,149.13	0.00	-138.27	-138.27	1,287.40
22	1,149.13	0.00	0.00	0.00	0.00	0.00	0.00	1,149.13	0.00	-138.07	-138.07	1,287.20
23	383.04	0.00	0.00	0.00	0.00	0.00	957.61	1,340.65	0.00	-138.15	-138.15	1,478.80
Total	18,003.03	0.00	0.00	0.00	0.00	0.00	5,745.65	23,748.68	0.00	-2,198.72	-2,198.72	25,947.40

12002 Gutierrez Padilla Ma Carmen												
Extr. 1	0.00	0.00	0.00	0.00	0.00	0.00	4,514.13	4,514.13	0.00	166.53	166.53	4,347.60
7	1,354.24	0.00	0.00	0.00	0.00	0.00	0.00	1,354.24	0.00	-92.76	-92.76	1,447.00
8	1,354.24	0.00	0.00	0.00	0.00	0.00	0.00	1,354.24	0.00	-124.96	-124.96	1,479.20
9	1,354.24	0.00	0.00	0.00	0.00	0.00	0.00	1,354.24	0.00	-124.96	-124.96	1,479.20
10	451.41	0.00	0.00	0.00	0.00	0.00	1,128.54	1,579.95	0.00	-124.85	-124.85	1,704.80
11	1,354.24	0.00	0.00	0.00	0.00	0.00	0.00	1,354.24	0.00	-124.96	-124.96	1,479.20
12	1,354.24	0.00	0.00	0.00	0.00	0.00	0.00	1,354.24	0.00	-124.96	-124.96	1,479.20
13	1,354.24	0.00	0.00	0.00	0.00	0.00	0.00	1,354.24	0.00	-124.96	-124.96	1,479.20

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KARDEX del empleado del periodo 1 al 24 Quincenal del 01/01/2014 al 31/12/2014

Periodo	Sueldo	Séptimo día	Horas extras	Destajos	Comisiones	Incentivo productivida	Otras Percepcion..	Total Percepcion..	Fondo de ahorro	Otras Deducciones	Total Deducciones	NETO
14	1,354.24	0.00	0.00	0.00	0.00	0.00	0.00	1,354.24	0.00	-124.76	-124.76	1,479.00
15	1,354.24	0.00	0.00	0.00	0.00	0.00	0.00	1,354.24	0.00	-124.96	-124.96	1,479.20
16	1,354.24	0.00	0.00	0.00	0.00	0.00	0.00	1,354.24	0.00	-124.96	-124.96	1,479.20
17	1,354.24	0.00	0.00	0.00	0.00	0.00	0.00	1,354.24	0.00	-124.96	-124.96	1,479.20
18	1,354.24	0.00	0.00	0.00	0.00	0.00	0.00	1,354.24	0.00	-124.96	-124.96	1,479.20
19	1,354.24	0.00	0.00	0.00	0.00	0.00	0.00	1,354.24	0.00	-124.96	-124.96	1,479.20
20	1,354.24	0.00	0.00	0.00	0.00	0.00	0.00	1,354.24	0.00	-124.96	-124.96	1,479.20
21	1,354.24	0.00	0.00	0.00	0.00	0.00	0.00	1,354.24	0.00	-124.76	-124.76	1,479.00
22	1,354.24	0.00	0.00	0.00	0.00	0.00	0.00	1,354.24	0.00	-124.96	-124.96	1,479.20
23	451.41	0.00	0.00	0.00	0.00	0.00	1,128.54	1,579.95	0.00	-125.05	-125.05	1,705.00
Total	21,216.42	0.00	0.00	0.00	0.00	0.00	6,771.21	27,987.63	0.00	-1,925.17	-1,925.17	29,912.80
12003 Vargas Silva Alfredo												
Extr. 1	0.00	0.00	0.00	0.00	0.00	0.00	3,245.76	3,245.76	0.00	85.16	85.16	3,160.60
7	324.58	0.00	0.00	0.00	0.00	0.00	811.44	1,136.02	0.00	-126.18	-126.18	1,262.20
8	973.73	0.00	0.00	0.00	0.00	0.00	0.00	973.73	0.00	-149.47	-149.47	1,123.20
9	973.73	0.00	0.00	0.00	0.00	0.00	0.00	973.73	0.00	-149.47	-149.47	1,123.20
10	973.73	0.00	0.00	0.00	0.00	0.00	0.00	973.73	0.00	-149.27	-149.27	1,123.00
11	973.73	0.00	0.00	0.00	0.00	0.00	0.00	973.73	0.00	-149.47	-149.47	1,123.20
12	973.73	0.00	0.00	0.00	0.00	0.00	0.00	973.73	0.00	-149.27	-149.27	1,123.00
13	973.73	0.00	0.00	0.00	0.00	0.00	0.00	973.73	0.00	-149.47	-149.47	1,123.20
14	973.73	0.00	0.00	0.00	0.00	0.00	0.00	973.73	0.00	-149.47	-149.47	1,123.20
15	973.73	0.00	0.00	0.00	0.00	0.00	0.00	973.73	0.00	-149.27	-149.27	1,123.00
16	973.73	0.00	0.00	0.00	0.00	0.00	0.00	973.73	0.00	-149.47	-149.47	1,123.20
17	973.73	0.00	0.00	0.00	0.00	0.00	0.00	973.73	0.00	-149.27	-149.27	1,123.00
18	973.73	0.00	0.00	0.00	0.00	0.00	0.00	973.73	0.00	-149.47	-149.47	1,123.20
19	973.73	0.00	0.00	0.00	0.00	0.00	0.00	973.73	0.00	-149.47	-149.47	1,123.20
20	973.73	0.00	0.00	0.00	0.00	0.00	0.00	973.73	0.00	-149.27	-149.27	1,123.00
21	973.73	0.00	0.00	0.00	0.00	0.00	0.00	973.73	0.00	-149.47	-149.47	1,123.20
22	973.73	0.00	0.00	0.00	0.00	0.00	0.00	973.73	0.00	-149.27	-149.27	1,123.00
23	324.58	0.00	0.00	0.00	0.00	0.00	811.44	1,136.02	0.00	-149.38	-149.38	1,285.40
Total	15,255.11	0.00	0.00	0.00	0.00	0.00	4,868.64	20,123.75	0.00	-2,431.25	-2,431.25	22,555.00
12004 Becerra Medina Eric Carlos												
Extr. 1	0.00	0.00	0.00	0.00	0.00	0.00	6,906.62	6,906.62	0.00	520.02	520.02	6,386.60
7	2,083.40	0.00	0.00	0.00	0.00	0.00	0.00	2,083.40	0.00	-16.60	-16.60	2,100.00
8	2,083.40	0.00	0.00	0.00	0.00	0.00	0.00	2,083.40	0.00	-66.00	-66.00	2,149.40
9	2,083.40	0.00	0.00	0.00	0.00	0.00	0.00	2,083.40	0.00	433.80	433.80	1,649.60
10	694.47	0.00	0.00	0.00	0.00	0.00	1,736.16	2,430.63	0.00	434.03	434.03	1,996.60
11	2,083.40	0.00	0.00	0.00	0.00	0.00	0.00	2,083.40	0.00	433.80	433.80	1,649.60
12	2,083.40	0.00	0.00	0.00	0.00	0.00	0.00	2,083.40	0.00	434.00	434.00	1,649.40
13	1,944.51	0.00	0.00	0.00	0.00	0.00	0.00	1,944.51	0.00	424.71	424.71	1,519.80
14	1,944.51	0.00	0.00	0.00	0.00	0.00	0.00	1,944.51	0.00	424.71	424.71	1,519.80
15	2,083.40	0.00	138.89	0.00	0.00	0.00	0.00	2,222.29	0.00	463.09	463.09	1,759.20
16	2,083.40	0.00	0.00	0.00	0.00	0.00	0.00	2,083.40	0.00	433.80	433.80	1,649.60
17	2,083.40	0.00	0.00	0.00	0.00	0.00	0.00	2,083.40	0.00	434.00	434.00	1,649.40
18	2,083.40	0.00	0.00	0.00	0.00	0.00	0.00	2,083.40	0.00	434.00	434.00	1,649.40
19	2,083.40	0.00	0.00	0.00	0.00	0.00	0.00	2,083.40	0.00	-66.20	-66.20	2,149.60
20	2,083.40	0.00	0.00	0.00	0.00	0.00	0.00	2,083.40	0.00	-66.00	-66.00	2,149.40
21	2,083.40	0.00	0.00	0.00	0.00	0.00	0.00	2,083.40	0.00	-66.20	-66.20	2,149.60
22	2,083.40	0.00	0.00	0.00	0.00	0.00	0.00	2,083.40	0.00	-66.00	-66.00	2,149.40
23	694.47	0.00	0.00	0.00	0.00	0.00	1,736.16	2,430.63	0.00	-66.17	-66.17	2,496.80
Total	32,362.16	0.00	138.89	0.00	0.00	0.00	10,378.94	42,879.99	0.00	4,456.79	4,456.79	38,423.20
12005 Muñoz Serrano Raul												
Extr. 1	0.00	0.00	0.00	0.00	0.00	0.00	5,073.13	5,073.13	0.00	202.33	202.33	4,870.80
7	1,521.94	0.00	0.00	0.00	0.00	0.00	0.00	1,521.94	0.00	757.54	757.54	764.40
8	1,521.94	0.00	0.00	0.00	0.00	0.00	0.00	1,521.94	0.00	721.54	721.54	800.40
9	1,521.94	0.00	0.00	0.00	0.00	0.00	0.00	1,521.94	0.00	721.54	721.54	800.40

MUNICIPIO DE IXTLAHUACAN DE LOS MEMBRILLOS JAL

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KARDEX del empleado del periodo 1 al 24 Quincenal del 01/01/2014 al 31/12/2014

Periodo	Sueldo	Séptimo día	Horas extras	Destajos	Comisiones	Incentivo productivida	Otras Percepcion..	Total Percepcion..	Fondo de ahorro	Otras Deducciones	Total Deducciones	NET O
10	1,521.94	0.00	0.00	0.00	0.00	0.00	0.00	1,521.94	0.00	721.54	721.54	800.40
11	1,521.94	0.00	0.00	0.00	0.00	0.00	0.00	1,521.94	0.00	721.34	721.34	800.60
12	1,521.94	0.00	0.00	0.00	0.00	0.00	0.00	1,521.94	0.00	521.54	521.54	1,000.40
13	1,521.94	0.00	0.00	0.00	0.00	0.00	0.00	1,521.94	0.00	521.54	521.54	1,000.40
14	1,521.94	0.00	0.00	0.00	0.00	0.00	0.00	1,521.94	0.00	521.54	521.54	1,000.40
15	1,521.94	0.00	0.00	0.00	0.00	0.00	0.00	1,521.94	0.00	521.34	521.34	1,000.60
16	1,521.94	0.00	0.00	0.00	0.00	0.00	0.00	1,521.94	0.00	521.54	521.54	1,000.40
17	1,521.94	0.00	0.00	0.00	0.00	0.00	0.00	1,521.94	0.00	521.54	521.54	1,000.40
18	1,521.94	0.00	0.00	0.00	0.00	0.00	0.00	1,521.94	0.00	521.54	521.54	1,000.40
19	1,521.94	0.00	0.00	0.00	0.00	0.00	0.00	1,521.94	0.00	221.34	221.34	1,300.60
20	1,521.94	0.00	0.00	0.00	0.00	0.00	0.00	1,521.94	0.00	521.54	521.54	1,000.40
21	1,521.94	0.00	0.00	0.00	0.00	0.00	0.00	1,521.94	0.00	521.54	521.54	1,000.40
22	1,521.94	0.00	0.00	0.00	0.00	0.00	0.00	1,521.94	0.00	521.54	521.54	1,000.40
23	507.31	0.00	0.00	0.00	0.00	0.00	1,268.29	1,775.60	0.00	521.40	521.40	1,254.20
Total	24,858.35	0.00	0.00	0.00	0.00	0.00	6,341.42	31,199.77	0.00	9,803.77	9,803.77	21,396.00
12006 Soto Casas Jose Angel												
Extr. 1	0.00	0.00	0.00	0.00	0.00	0.00	5,847.52	5,847.52	0.00	251.72	251.72	5,595.80
7	1,754.26	0.00	0.00	0.00	0.00	0.00	0.00	1,754.26	0.00	-45.74	-45.74	1,800.00
8	1,754.26	0.00	0.00	0.00	0.00	0.00	0.00	1,754.26	0.00	-87.34	-87.34	1,841.60
9	1,754.26	0.00	0.00	0.00	0.00	0.00	0.00	1,754.26	0.00	-87.54	-87.54	1,841.80
10	1,754.26	0.00	0.00	0.00	0.00	0.00	0.00	1,754.26	0.00	-87.34	-87.34	1,841.60
11	1,754.26	0.00	0.00	0.00	0.00	0.00	0.00	1,754.26	0.00	-87.34	-87.34	1,841.60
12	1,754.26	0.00	0.00	0.00	0.00	0.00	0.00	1,754.26	0.00	-87.54	-87.54	1,841.80
13	1,754.26	0.00	0.00	0.00	0.00	0.00	0.00	1,754.26	0.00	-87.34	-87.34	1,841.60
14	1,754.26	0.00	0.00	0.00	0.00	0.00	0.00	1,754.26	0.00	-87.34	-87.34	1,841.60
15	1,754.26	0.00	0.00	0.00	0.00	0.00	0.00	1,754.26	0.00	-87.54	-87.54	1,841.80
16	1,754.26	0.00	0.00	0.00	0.00	0.00	0.00	1,754.26	0.00	-87.34	-87.34	1,841.60
17	1,754.26	0.00	0.00	0.00	0.00	0.00	0.00	1,754.26	0.00	-87.34	-87.34	1,841.60
18	1,754.26	0.00	0.00	0.00	0.00	0.00	0.00	1,754.26	0.00	-87.54	-87.54	1,841.80
19	1,754.26	0.00	0.00	0.00	0.00	0.00	0.00	1,754.26	0.00	-87.34	-87.34	1,841.60
20	1,754.26	0.00	0.00	0.00	0.00	0.00	0.00	1,754.26	0.00	-87.54	-87.54	1,841.80
21	1,754.26	0.00	0.00	0.00	0.00	0.00	0.00	1,754.26	0.00	-87.34	-87.34	1,841.60
22	1,754.26	0.00	0.00	0.00	0.00	0.00	0.00	1,754.26	0.00	-87.34	-87.34	1,841.60
23	584.75	0.00	0.00	0.00	0.00	0.00	1,461.88	2,046.63	0.00	-87.37	-87.37	2,134.00
Total	28,652.91	0.00	0.00	0.00	0.00	0.00	7,309.40	35,962.31	0.00	-1,192.49	-1,192.49	37,154.80
Total Dep..	140,347.98	0.00	138.89	0.00	0.00	0.00	41,415.26	181,902.13	0.00	6,512.93	6,512.93	175,389.20

Departamento 13 Delegacion Capilla

13001 De La Torre Bravo Nathali Monserrat

Extr. 1	0.00	0.00	0.00	0.00	0.00	0.00	10,650.11	10,650.11	0.00	950.71	950.71	9,699.40
7	3,195.03	0.00	0.00	0.00	0.00	0.00	0.00	3,195.03	0.00	470.83	470.83	2,724.20
8	1,065.01	0.00	0.00	0.00	0.00	0.00	2,662.53	3,727.54	0.00	394.14	394.14	3,333.40
9	3,195.03	0.00	0.00	0.00	0.00	0.00	0.00	3,195.03	0.00	394.23	394.23	2,800.80
10	3,195.03	0.00	0.00	0.00	0.00	0.00	0.00	3,195.03	0.00	394.23	394.23	2,800.80
11	3,195.03	0.00	0.00	0.00	0.00	0.00	0.00	3,195.03	0.00	394.23	394.23	2,800.80
12	3,195.03	0.00	0.00	0.00	0.00	0.00	0.00	3,195.03	0.00	394.23	394.23	2,800.80
13	3,195.03	0.00	0.00	0.00	0.00	0.00	0.00	3,195.03	0.00	394.23	394.23	2,800.80
14	3,195.03	0.00	0.00	0.00	0.00	0.00	0.00	3,195.03	0.00	394.23	394.23	2,800.80
15	3,195.03	0.00	0.00	0.00	0.00	0.00	0.00	3,195.03	0.00	394.23	394.23	2,800.80
16	3,195.03	0.00	0.00	0.00	0.00	0.00	0.00	3,195.03	0.00	394.23	394.23	2,800.80
17	3,195.03	0.00	0.00	0.00	0.00	0.00	0.00	3,195.03	0.00	394.23	394.23	2,800.80
18	3,195.03	0.00	0.00	0.00	0.00	0.00	0.00	3,195.03	0.00	394.23	394.23	2,800.80
19	3,195.03	0.00	0.00	0.00	0.00	0.00	0.00	3,195.03	0.00	394.23	394.23	2,800.80

MUNICIPIO DE IXTLAHUACAN DE LOS MEMBRILLOS JAL

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KARDEX del empleado del periodo 1 al 24 Quincenal del 01/01/2014 al 31/12/2014

Periodo	Sueldo	Séptimo día	Horas extras	Destajos	Comisiones	Incentivo productivida	Otras Percepcion..	Total Percepcion..	Fondo de ahorro	Otras Deducciones	Total Deducciones	NETO
20	3,195.03	0.00	0.00	0.00	0.00	0.00	0.00	3,195.03	0.00	394.03	394.03	2,801.00
21	3,195.03	0.00	0.00	0.00	0.00	0.00	0.00	3,195.03	0.00	394.23	394.23	2,800.80
22	3,195.03	0.00	0.00	0.00	0.00	0.00	0.00	3,195.03	0.00	394.23	394.23	2,800.80
23	3,195.03	0.00	0.00	0.00	0.00	0.00	0.00	3,195.03	0.00	394.23	394.23	2,800.80
Total	52,185.49	0.00	0.00	0.00	0.00	0.00	13,312.64	65,498.13	0.00	7,728.93	7,728.93	57,769.20
13002 Basulto Mendez Juan												
Extr. 1	0.00	0.00	0.00	0.00	0.00	0.00	3,976.56	3,976.56	0.00	132.16	132.16	3,844.40
7	1,192.97	0.00	0.00	0.00	0.00	0.00	0.00	1,192.97	0.00	-107.03	-107.03	1,300.00
8	1,192.97	0.00	0.00	0.00	0.00	0.00	994.14	2,187.11	0.00	-72.49	-72.49	2,259.60
9	1,192.97	0.00	0.00	0.00	0.00	0.00	0.00	1,192.97	0.00	-135.23	-135.23	1,328.20
10	1,192.97	0.00	0.00	0.00	0.00	0.00	0.00	1,192.97	0.00	-135.43	-135.43	1,328.40
11	1,192.97	0.00	0.00	0.00	0.00	0.00	0.00	1,192.97	0.00	-135.43	-135.43	1,328.40
12	1,192.97	0.00	0.00	0.00	0.00	0.00	0.00	1,192.97	0.00	-135.23	-135.23	1,328.20
13	1,192.97	0.00	0.00	0.00	0.00	0.00	0.00	1,192.97	0.00	-135.43	-135.43	1,328.40
14	1,192.97	0.00	0.00	0.00	0.00	0.00	0.00	1,192.97	0.00	-135.43	-135.43	1,328.40
15	1,192.97	0.00	0.00	0.00	0.00	0.00	0.00	1,192.97	0.00	-135.23	-135.23	1,328.20
16	1,192.97	0.00	0.00	0.00	0.00	0.00	0.00	1,192.97	0.00	-135.43	-135.43	1,328.40
17	1,192.97	0.00	0.00	0.00	0.00	0.00	0.00	1,192.97	0.00	-135.43	-135.43	1,328.40
18	1,192.97	0.00	0.00	0.00	0.00	0.00	0.00	1,192.97	0.00	-135.23	-135.23	1,328.20
19	1,192.97	0.00	0.00	0.00	0.00	0.00	0.00	1,192.97	0.00	-135.43	-135.43	1,328.40
20	1,192.97	0.00	0.00	0.00	0.00	0.00	0.00	1,192.97	0.00	-135.23	-135.23	1,328.20
21	1,192.97	0.00	0.00	0.00	0.00	0.00	0.00	1,192.97	0.00	-135.43	-135.43	1,328.40
22	1,192.97	0.00	0.00	0.00	0.00	0.00	0.00	1,192.97	0.00	-135.43	-135.43	1,328.40
23	397.66	0.00	0.00	0.00	0.00	0.00	994.14	1,391.80	0.00	-135.40	-135.40	1,527.20
Total	19,485.18	0.00	0.00	0.00	0.00	0.00	5,964.84	25,450.02	0.00	-2,077.78	-2,077.78	27,527.80
13003 Garcia Trujillo Fernando De Jesus												
Extr. 1	0.00	0.00	0.00	0.00	0.00	0.00	5,847.52	5,847.52	0.00	251.72	251.72	5,595.80
7	1,754.26	0.00	0.00	0.00	0.00	0.00	0.00	1,754.26	0.00	494.26	494.26	1,260.00
8	701.70	0.00	365.47	0.00	0.00	0.00	1,461.88	2,529.05	0.00	504.25	504.25	2,024.80
9	1,754.26	0.00	365.47	0.00	0.00	0.00	0.00	2,119.73	0.00	477.93	477.93	1,641.80
10	1,754.26	0.00	0.00	0.00	0.00	0.00	0.00	1,754.26	0.00	452.46	452.46	1,301.80
11	1,754.26	0.00	0.00	0.00	0.00	0.00	0.00	1,754.26	0.00	452.46	452.46	1,301.80
12	1,754.26	0.00	420.00	0.00	0.00	0.00	0.00	2,174.26	0.00	483.66	483.66	1,690.60
13	1,754.26	0.00	0.00	0.00	0.00	0.00	0.00	1,754.26	0.00	452.66	452.66	1,301.60
14	1,754.26	0.00	0.00	0.00	0.00	0.00	0.00	1,754.26	0.00	452.46	452.46	1,301.80
15	1,754.26	0.00	0.00	0.00	0.00	0.00	0.00	1,754.26	0.00	452.46	452.46	1,301.80
16	1,754.26	0.00	219.28	0.00	0.00	0.00	0.00	1,973.54	0.00	466.54	466.54	1,507.00
17	1,754.26	0.00	0.00	0.00	0.00	0.00	0.00	1,754.26	0.00	452.46	452.46	1,301.80
18	1,754.26	0.00	0.00	0.00	0.00	0.00	0.00	1,754.26	0.00	452.46	452.46	1,301.80
19	1,754.26	0.00	0.00	0.00	0.00	0.00	0.00	1,754.26	0.00	452.66	452.66	1,301.60
20	1,754.26	0.00	0.00	0.00	0.00	0.00	0.00	1,754.26	0.00	452.46	452.46	1,301.80
21	1,754.26	0.00	300.00	0.00	0.00	0.00	0.00	2,054.26	0.00	471.66	471.66	1,582.60
22	1,754.26	0.00	0.00	0.00	0.00	0.00	0.00	1,754.26	0.00	452.46	452.46	1,301.80
23	584.75	0.00	0.00	0.00	0.00	0.00	1,461.88	2,046.63	0.00	452.63	452.63	1,594.00
Total	27,600.35	0.00	1,670.22	0.00	0.00	0.00	8,771.28	38,041.85	0.00	8,127.65	8,127.65	29,914.20
13004 Cortes Ramirez Guadalupe												
Extr. 1	0.00	0.00	0.00	0.00	0.00	0.00	4,020.46	4,020.46	0.00	135.06	135.06	3,885.40
7	1,206.14	0.00	0.00	0.00	0.00	0.00	0.00	1,206.14	0.00	211.14	211.14	995.00
8	402.05	0.00	0.00	0.00	0.00	0.00	1,005.11	1,407.16	0.00	182.76	182.76	1,224.40
9	1,206.14	0.00	0.00	0.00	0.00	0.00	0.00	1,206.14	0.00	182.54	182.54	1,023.60
10	1,206.14	0.00	0.00	0.00	0.00	0.00	0.00	1,206.14	0.00	182.54	182.54	1,023.60
11	1,206.14	0.00	0.00	0.00	0.00	0.00	0.00	1,206.14	0.00	182.54	182.54	1,023.60
12	1,206.14	0.00	0.00	0.00	0.00	0.00	0.00	1,206.14	0.00	182.54	182.54	1,023.60
13	1,206.14	0.00	0.00	0.00	0.00	0.00	0.00	1,206.14	0.00	182.74	182.74	1,023.40
14	1,206.14	0.00	0.00	0.00	0.00	0.00	0.00	1,206.14	0.00	182.54	182.54	1,023.60
15	1,206.14	0.00	0.00	0.00	0.00	0.00	0.00	1,206.14	0.00	182.54	182.54	1,023.60

MUNICIPIO DE IXTLAHUACAN DE LOS MEMBRILLOS JAL

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RFC: MIM-850101-2Q8

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Hora: 10:06:07:468

KARDEX del empleado del periodo 1 al 24 Quincenal del 01/01/2014 al 31/12/2014

Periodo	Sueldo	Séptimo día	Horas extras	Destajos	Comisiones	Incentivo productivida	Otras Percepcion..	Total Percepcion..	Fondo de ahorro	Otras Deducciones	Total Deducciones	NET O
16	1,206.14	0.00	0.00	0.00	0.00	0.00	0.00	1,206.14	0.00	182.54	182.54	1,023.60
17	1,206.14	0.00	0.00	0.00	0.00	0.00	0.00	1,206.14	0.00	182.54	182.54	1,023.60
18	1,206.14	0.00	0.00	0.00	0.00	0.00	0.00	1,206.14	0.00	182.74	182.74	1,023.40
19	1,206.14	0.00	0.00	0.00	0.00	0.00	0.00	1,206.14	0.00	182.54	182.54	1,023.60
20	1,206.14	0.00	0.00	0.00	0.00	0.00	0.00	1,206.14	0.00	182.54	182.54	1,023.60
21	1,206.14	0.00	0.00	0.00	0.00	0.00	0.00	1,206.14	0.00	182.54	182.54	1,023.60
22	1,206.14	0.00	0.00	0.00	0.00	0.00	0.00	1,206.14	0.00	182.54	182.54	1,023.60
23	402.05	0.00	0.00	0.00	0.00	0.00	1,005.11	1,407.16	0.00	182.56	182.56	1,224.60
Total	18,896.20	0.00	0.00	0.00	0.00	0.00	6,030.68	24,926.88	0.00	3,267.48	3,267.48	21,659.40
13005 Cervantes Valtierra Loreto												
Extr. 1	0.00	0.00	0.00	0.00	0.00	0.00	6,578.26	6,578.26	0.00	365.86	365.86	6,212.40
7	1,973.48	0.00	0.00	0.00	0.00	0.00	0.00	1,973.48	0.00	-26.52	-26.52	2,000.00
8	1,973.48	0.00	0.00	0.00	0.00	0.00	0.00	1,973.48	0.00	-73.32	-73.32	2,046.80
9	1,973.48	0.00	0.00	0.00	0.00	0.00	0.00	1,973.48	0.00	-73.52	-73.52	2,047.00
10	1,973.48	0.00	0.00	0.00	0.00	0.00	0.00	1,973.48	0.00	-73.32	-73.32	2,046.80
11	657.83	0.00	0.00	0.00	0.00	0.00	1,644.56	2,302.39	0.00	-73.41	-73.41	2,375.80
12	1,973.48	0.00	0.00	0.00	0.00	0.00	0.00	1,973.48	0.00	-73.32	-73.32	2,046.80
13	1,973.48	0.00	0.00	0.00	0.00	0.00	0.00	1,973.48	0.00	-73.32	-73.32	2,046.80
14	1,973.48	0.00	0.00	0.00	0.00	0.00	0.00	1,973.48	0.00	-73.52	-73.52	2,047.00
15	1,973.48	0.00	0.00	0.00	0.00	0.00	0.00	1,973.48	0.00	-73.32	-73.32	2,046.80
16	1,973.48	0.00	0.00	0.00	0.00	0.00	0.00	1,973.48	0.00	-73.32	-73.32	2,046.80
17	1,973.48	0.00	0.00	0.00	0.00	0.00	0.00	1,973.48	0.00	-73.52	-73.52	2,047.00
18	1,973.48	0.00	0.00	0.00	0.00	0.00	0.00	1,973.48	0.00	-73.32	-73.32	2,046.80
19	1,973.48	0.00	0.00	0.00	0.00	0.00	0.00	1,973.48	0.00	-73.32	-73.32	2,046.80
20	1,973.48	0.00	0.00	0.00	0.00	0.00	0.00	1,973.48	0.00	-73.32	-73.32	2,046.80
21	1,973.48	0.00	0.00	0.00	0.00	0.00	0.00	1,973.48	0.00	-73.52	-73.52	2,047.00
22	1,973.48	0.00	0.00	0.00	0.00	0.00	0.00	1,973.48	0.00	-73.32	-73.32	2,046.80
23	657.83	0.00	0.00	0.00	0.00	0.00	1,644.56	2,302.39	0.00	-73.41	-73.41	2,375.80
Total	30,917.86	0.00	0.00	0.00	0.00	0.00	9,867.38	40,785.24	0.00	-834.76	-834.76	41,620.00
13006 Almada Becerra Adrian												
Extr. 1	0.00	0.00	0.00	0.00	0.00	0.00	5,847.52	5,847.52	0.00	251.72	251.72	5,595.80
7	1,754.26	0.00	0.00	0.00	0.00	0.00	0.00	1,754.26	0.00	-45.74	-45.74	1,800.00
8	584.75	0.00	0.00	0.00	0.00	0.00	1,461.88	2,046.63	0.00	-87.37	-87.37	2,134.00
9	1,754.26	0.00	0.00	0.00	0.00	0.00	0.00	1,754.26	0.00	-87.54	-87.54	1,841.80
10	1,754.26	0.00	0.00	0.00	0.00	0.00	0.00	1,754.26	0.00	-87.34	-87.34	1,841.60
11	1,754.26	0.00	0.00	0.00	0.00	0.00	0.00	1,754.26	0.00	-87.34	-87.34	1,841.60
12	1,754.26	0.00	0.00	0.00	0.00	0.00	0.00	1,754.26	0.00	-87.54	-87.54	1,841.80
13	1,754.26	0.00	0.00	0.00	0.00	0.00	0.00	1,754.26	0.00	-87.34	-87.34	1,841.60
14	1,754.26	0.00	0.00	0.00	0.00	0.00	0.00	1,754.26	0.00	-87.34	-87.34	1,841.60
15	1,754.26	0.00	0.00	0.00	0.00	0.00	0.00	1,754.26	0.00	-87.54	-87.54	1,841.80
16	1,754.26	0.00	0.00	0.00	0.00	0.00	0.00	1,754.26	0.00	-87.34	-87.34	1,841.60
17	1,754.26	0.00	0.00	0.00	0.00	0.00	0.00	1,754.26	0.00	-87.34	-87.34	1,841.60
18	1,754.26	0.00	0.00	0.00	0.00	0.00	0.00	1,754.26	0.00	-87.54	-87.54	1,841.80
19	1,754.26	0.00	0.00	0.00	0.00	0.00	0.00	1,754.26	0.00	-87.34	-87.34	1,841.60
20	1,754.26	0.00	0.00	0.00	0.00	0.00	0.00	1,754.26	0.00	-87.34	-87.34	1,841.60
21	1,754.26	0.00	0.00	0.00	0.00	0.00	0.00	1,754.26	0.00	-87.54	-87.54	1,841.80
22	1,754.26	0.00	0.00	0.00	0.00	0.00	0.00	1,754.26	0.00	-87.34	-87.34	1,841.60
23	584.75	0.00	0.00	0.00	0.00	0.00	1,461.88	2,046.63	0.00	-87.37	-87.37	2,134.00
Total	27,483.40	0.00	0.00	0.00	0.00	0.00	8,771.28	36,254.68	0.00	-1,192.52	-1,192.52	37,447.20
13007 Bravo Arias Sagrario												
Extr. 1	0.00	0.00	0.00	0.00	0.00	0.00	4,707.81	4,707.81	0.00	178.81	178.81	4,529.00
7	1,412.34	0.00	0.00	0.00	0.00	0.00	0.00	1,412.34	0.00	355.94	355.94	1,056.40
8	470.78	0.00	0.00	0.00	0.00	0.00	1,176.95	1,647.73	0.00	322.33	322.33	1,325.40
9	1,412.34	0.00	0.00	0.00	0.00	0.00	0.00	1,412.34	0.00	322.34	322.34	1,090.00
10	1,412.34	0.00	0.00	0.00	0.00	0.00	0.00	1,412.34	0.00	322.34	322.34	1,090.00
11	1,412.34	0.00	0.00	0.00	0.00	0.00	0.00	1,412.34	0.00	322.34	322.34	1,090.00

MUNICIPIO DE IXTLAHUACAN DE LOS MEMBRILLOS JAL

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Hora: 10:06:07:468

KARDEX del empleado del periodo 1 al 24 Quincenal del 01/01/2014 al 31/12/2014

Periodo	Sueldo	Séptimo día	Horas extras	Destajos	Comisiones	Incentivo productiva	Otras Percepcion..	Total Percepcion..	Fondo de ahorro	Otras Deducciones	Total Deducciones	NET O
12	1,412.34	0.00	0.00	0.00	0.00	0.00	0.00	1,412.34	0.00	322.34	322.34	1,090.00
13	1,412.34	0.00	0.00	0.00	0.00	0.00	0.00	1,412.34	0.00	322.34	322.34	1,090.00
14	1,412.34	0.00	0.00	0.00	0.00	0.00	0.00	1,412.34	0.00	322.34	322.34	1,090.00
15	1,412.34	0.00	0.00	0.00	0.00	0.00	0.00	1,412.34	0.00	322.34	322.34	1,090.00
16	1,412.34	0.00	0.00	0.00	0.00	0.00	0.00	1,412.34	0.00	322.34	322.34	1,090.00
17	1,412.34	0.00	0.00	0.00	0.00	0.00	0.00	1,412.34	0.00	322.34	322.34	1,090.00
18	1,412.34	0.00	0.00	0.00	0.00	0.00	0.00	1,412.34	0.00	322.34	322.34	1,090.00
19	1,412.34	0.00	0.00	0.00	0.00	0.00	0.00	1,412.34	0.00	322.34	322.34	1,090.00
20	1,412.34	0.00	0.00	0.00	0.00	0.00	0.00	1,412.34	0.00	322.34	322.34	1,090.00
21	1,412.34	0.00	0.00	0.00	0.00	0.00	0.00	1,412.34	0.00	322.34	322.34	1,090.00
22	1,412.34	0.00	0.00	0.00	0.00	0.00	0.00	1,412.34	0.00	322.34	322.34	1,090.00
23	1,412.34	0.00	0.00	0.00	0.00	0.00	0.00	1,412.34	0.00	322.34	322.34	1,090.00
Total	23,068.22	0.00	0.00	0.00	0.00	0.00	5,884.76	28,952.98	0.00	5,692.18	5,692.18	23,260.80
13008 Coronado Perez Inocencia												
Extr. 1	0.00	0.00	0.00	0.00	0.00	0.00	4,009.47	4,009.47	0.00	134.27	134.27	3,875.20
7	1,202.84	0.00	0.00	0.00	0.00	0.00	0.00	1,202.84	0.00	-106.16	-106.16	1,309.00
8	1,202.84	0.00	0.00	0.00	0.00	0.00	0.00	1,202.84	0.00	-134.76	-134.76	1,337.60
9	1,202.84	0.00	0.00	0.00	0.00	0.00	0.00	1,202.84	0.00	-134.76	-134.76	1,337.60
10	1,202.84	0.00	0.00	0.00	0.00	0.00	0.00	1,202.84	0.00	-134.76	-134.76	1,337.60
11	400.95	0.00	0.00	0.00	0.00	0.00	1,002.36	1,403.31	0.00	-134.69	-134.69	1,538.00
12	1,202.84	0.00	0.00	0.00	0.00	0.00	0.00	1,202.84	0.00	-134.76	-134.76	1,337.60
13	1,202.84	0.00	0.00	0.00	0.00	0.00	0.00	1,202.84	0.00	-134.56	-134.56	1,337.40
14	1,202.84	0.00	0.00	0.00	0.00	0.00	0.00	1,202.84	0.00	-134.76	-134.76	1,337.60
15	1,202.84	0.00	0.00	0.00	0.00	0.00	0.00	1,202.84	0.00	-134.76	-134.76	1,337.60
16	1,202.84	0.00	0.00	0.00	0.00	0.00	0.00	1,202.84	0.00	-134.76	-134.76	1,337.60
17	1,202.84	0.00	0.00	0.00	0.00	0.00	0.00	1,202.84	0.00	-134.76	-134.76	1,337.60
18	1,202.84	0.00	0.00	0.00	0.00	0.00	0.00	1,202.84	0.00	-134.76	-134.76	1,337.60
19	1,202.84	0.00	0.00	0.00	0.00	0.00	0.00	1,202.84	0.00	-134.76	-134.76	1,337.60
20	1,202.84	0.00	0.00	0.00	0.00	0.00	0.00	1,202.84	0.00	-134.56	-134.56	1,337.40
21	1,202.84	0.00	0.00	0.00	0.00	0.00	0.00	1,202.84	0.00	-134.76	-134.76	1,337.60
22	1,202.84	0.00	0.00	0.00	0.00	0.00	0.00	1,202.84	0.00	-134.76	-134.76	1,337.60
23	1,202.84	0.00	0.00	0.00	0.00	0.00	0.00	1,202.84	0.00	-134.76	-134.76	1,337.60
Total	19,646.39	0.00	0.00	0.00	0.00	0.00	5,011.83	24,658.22	0.00	-2,127.58	-2,127.58	26,785.80
Total Dep..	219,283.09	0.00	1,670.22	0.00	0.00	0.00	63,614.69	284,568.00	0.00	18,583.60	18,583.60	265,984.40
Departamento 14 Agencia El Rodeo												
14001 De Alba Covarrubias Jose Manuel												
Extr. 1	0.00	0.00	0.00	0.00	0.00	0.00	10,650.11	10,650.11	0.00	950.51	950.51	9,699.60
7	3,195.03	0.00	0.00	0.00	0.00	0.00	0.00	3,195.03	0.00	195.03	195.03	3,000.00
8	3,195.03	0.00	0.00	0.00	0.00	0.00	0.00	3,195.03	0.00	118.43	118.43	3,076.60
9	3,195.03	0.00	0.00	0.00	0.00	0.00	0.00	3,195.03	0.00	118.43	118.43	3,076.60
10	3,195.03	0.00	0.00	0.00	0.00	0.00	0.00	3,195.03	0.00	118.63	118.63	3,076.40
11	3,195.03	0.00	0.00	0.00	0.00	0.00	0.00	3,195.03	0.00	118.43	118.43	3,076.60
12	3,195.03	0.00	0.00	0.00	0.00	0.00	0.00	3,195.03	0.00	118.43	118.43	3,076.60
13	3,195.03	0.00	0.00	0.00	0.00	0.00	0.00	3,195.03	0.00	118.43	118.43	3,076.60
14	3,195.03	0.00	0.00	0.00	0.00	0.00	0.00	3,195.03	0.00	118.63	118.63	3,076.40
15	3,195.03	0.00	0.00	0.00	0.00	0.00	0.00	3,195.03	0.00	118.43	118.43	3,076.60
16	3,195.03	0.00	0.00	0.00	0.00	0.00	0.00	3,195.03	0.00	118.43	118.43	3,076.60
17	3,195.03	0.00	0.00	0.00	0.00	0.00	0.00	3,195.03	0.00	118.43	118.43	3,076.60
18	3,195.03	0.00	0.00	0.00	0.00	0.00	0.00	3,195.03	0.00	118.63	118.63	3,076.40
19	3,195.03	0.00	0.00	0.00	0.00	0.00	0.00	3,195.03	0.00	118.43	118.43	3,076.60
20	3,195.03	0.00	0.00	0.00	0.00	0.00	0.00	3,195.03	0.00	118.43	118.43	3,076.60
21	3,195.03	0.00	0.00	0.00	0.00	0.00	0.00	3,195.03	0.00	118.43	118.43	3,076.60

MUNICIPIO DE IXTLAHUACAN DE LOS MEMBRILLOS JAL

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Hora: 10:06:07:468

KARDEX del empleado del periodo 1 al 24 Quincenal del 01/01/2014 al 31/12/2014

Periodo	Sueldo	Séptimo día	Horas extras	Destajos	Comisiones	Incentivo productiva	Otras Percepcion..	Total Percepcion..	Fondo de ahorro	Otras Deducciones	Total Deducciones	NETO
22	3,195.03	0.00	0.00	0.00	0.00	0.00	0.00	3,195.03	0.00	118.63	118.63	3,076.40
23	3,195.03	0.00	0.00	0.00	0.00	0.00	0.00	3,195.03	0.00	118.43	118.43	3,076.60
Total	54,315.51	0.00	0.00	0.00	0.00	0.00	10,650.11	64,965.62	0.00	3,041.22	3,041.22	61,924.40
14002 Flores Ibarra Jose Guadalupe												
Extr. 1	0.00	0.00	0.00	0.00	0.00	0.00	4,707.81	4,707.81	0.00	178.81	178.81	4,529.00
7	1,412.34	0.00	0.00	0.00	0.00	0.00	0.00	1,412.34	0.00	-87.66	-87.66	1,500.00
8	1,412.34	0.00	0.00	0.00	0.00	0.00	0.00	1,412.34	0.00	-121.26	-121.26	1,533.60
9	1,412.34	0.00	0.00	0.00	0.00	0.00	0.00	1,412.34	0.00	-121.06	-121.06	1,533.40
10	1,412.34	0.00	0.00	0.00	0.00	0.00	0.00	1,412.34	0.00	-121.26	-121.26	1,533.60
11	1,412.34	0.00	0.00	0.00	0.00	0.00	0.00	1,412.34	0.00	-121.26	-121.26	1,533.60
12	1,412.34	0.00	0.00	0.00	0.00	0.00	0.00	1,412.34	0.00	-121.26	-121.26	1,533.60
13	1,412.34	0.00	0.00	0.00	0.00	0.00	0.00	1,412.34	0.00	-121.06	-121.06	1,533.40
14	1,412.34	0.00	0.00	0.00	0.00	0.00	0.00	1,412.34	0.00	-121.26	-121.26	1,533.60
15	1,412.34	0.00	0.00	0.00	0.00	0.00	0.00	1,412.34	0.00	-121.26	-121.26	1,533.60
16	1,412.34	0.00	0.00	0.00	0.00	0.00	0.00	1,412.34	0.00	-121.26	-121.26	1,533.60
17	1,412.34	0.00	0.00	0.00	0.00	0.00	0.00	1,412.34	0.00	-121.06	-121.06	1,533.40
18	1,412.34	0.00	0.00	0.00	0.00	0.00	0.00	1,412.34	0.00	-121.26	-121.26	1,533.60
19	1,412.34	0.00	0.00	0.00	0.00	0.00	0.00	1,412.34	0.00	-121.26	-121.26	1,533.60
20	1,412.34	0.00	0.00	0.00	0.00	0.00	0.00	1,412.34	0.00	-121.26	-121.26	1,533.60
21	1,412.34	0.00	0.00	0.00	0.00	0.00	0.00	1,412.34	0.00	-121.06	-121.06	1,533.40
22	1,412.34	0.00	0.00	0.00	0.00	0.00	0.00	1,412.34	0.00	-121.26	-121.26	1,533.60
23	470.78	0.00	0.00	0.00	0.00	0.00	1,176.95	1,647.73	0.00	-121.27	-121.27	1,769.00
Total	23,068.22	0.00	0.00	0.00	0.00	0.00	5,884.76	28,952.98	0.00	-1,848.22	-1,848.22	30,801.20
14003 Hernandez Muñoz Petra												
Extr. 1	0.00	0.00	0.00	0.00	0.00	0.00	8,590.89	8,590.89	0.00	726.49	726.49	7,864.40
7	2,577.27	0.00	0.00	0.00	0.00	0.00	0.00	2,577.27	0.00	77.27	77.27	2,500.00
8	2,577.27	0.00	0.00	0.00	0.00	0.00	0.00	2,577.27	0.00	16.07	16.07	2,561.20
9	2,577.27	0.00	0.00	0.00	0.00	0.00	0.00	2,577.27	0.00	16.07	16.07	2,561.20
10	2,577.27	0.00	0.00	0.00	0.00	0.00	0.00	2,577.27	0.00	16.07	16.07	2,561.20
11	2,577.27	0.00	0.00	0.00	0.00	0.00	0.00	2,577.27	0.00	16.07	16.07	2,561.20
12	2,577.27	0.00	0.00	0.00	0.00	0.00	0.00	2,577.27	0.00	16.07	16.07	2,561.20
13	2,577.27	0.00	0.00	0.00	0.00	0.00	0.00	2,577.27	0.00	16.07	16.07	2,561.20
14	2,577.27	0.00	0.00	0.00	0.00	0.00	0.00	2,577.27	0.00	16.07	16.07	2,561.20
15	2,577.27	0.00	0.00	0.00	0.00	0.00	0.00	2,577.27	0.00	16.07	16.07	2,561.20
16	2,577.27	0.00	0.00	0.00	0.00	0.00	0.00	2,577.27	0.00	16.07	16.07	2,561.20
17	2,577.27	0.00	0.00	0.00	0.00	0.00	0.00	2,577.27	0.00	16.07	16.07	2,561.20
18	2,577.27	0.00	0.00	0.00	0.00	0.00	0.00	2,577.27	0.00	16.07	16.07	2,561.20
19	2,577.27	0.00	0.00	0.00	0.00	0.00	0.00	2,577.27	0.00	16.07	16.07	2,561.20
20	2,577.27	0.00	0.00	0.00	0.00	0.00	0.00	2,577.27	0.00	16.07	16.07	2,561.20
21	2,577.27	0.00	0.00	0.00	0.00	0.00	0.00	2,577.27	0.00	16.07	16.07	2,561.20
22	2,577.27	0.00	0.00	0.00	0.00	0.00	0.00	2,577.27	0.00	16.07	16.07	2,561.20
23	2,577.27	0.00	0.00	0.00	0.00	0.00	0.00	2,577.27	0.00	16.07	16.07	2,561.20
Total	43,813.59	0.00	0.00	0.00	0.00	0.00	8,590.89	52,404.48	0.00	1,060.88	1,060.88	51,343.60
14004 Bravo Arias Paulina												
Extr. 1	0.00	0.00	0.00	0.00	0.00	0.00	2,806.98	2,806.98	0.00	57.18	57.18	2,749.80
7	842.09	0.00	0.00	0.00	0.00	0.00	0.00	842.09	0.00	117.89	117.89	724.20
8	842.09	0.00	0.00	0.00	0.00	0.00	0.00	842.09	0.00	117.69	117.69	724.40
9	842.09	0.00	0.00	0.00	0.00	0.00	0.00	842.09	0.00	117.89	117.89	724.20
10	280.70	0.00	0.00	0.00	0.00	0.00	701.75	982.45	0.00	117.85	117.85	864.60
11	842.09	0.00	0.00	0.00	0.00	0.00	0.00	842.09	0.00	117.89	117.89	724.20
12	842.09	0.00	0.00	0.00	0.00	0.00	0.00	842.09	0.00	117.69	117.69	724.40
13	842.09	0.00	0.00	0.00	0.00	0.00	0.00	842.09	0.00	117.89	117.89	724.20
14	842.09	0.00	0.00	0.00	0.00	0.00	0.00	842.09	0.00	117.89	117.89	724.20
15	842.09	0.00	0.00	0.00	0.00	0.00	0.00	842.09	0.00	117.89	117.89	724.20
16	842.09	0.00	0.00	0.00	0.00	0.00	0.00	842.09	0.00	117.69	117.69	724.40
17	842.09	0.00	0.00	0.00	0.00	0.00	0.00	842.09	0.00	117.89	117.89	724.20

MUNICIPIO DE IXTLAHUACAN DE LOS MEMBRILLOS JAL

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Hora: 10:06:07:468

KARDEX del empleado del periodo 1 al 24 Quincenal del 01/01/2014 al 31/12/2014

Periodo	Sueldo	Séptimo día	Horas extras	Destajos	Comisiones	Incentivo productiva	Otras Percepcion..	Total Percepcion..	Fondo de ahorro	Otras Deducciones	Total Deducciones	NETO
18	842.09	0.00	0.00	0.00	0.00	0.00	0.00	842.09	0.00	117.89	117.89	724.20
19	842.09	0.00	0.00	0.00	0.00	0.00	0.00	842.09	0.00	117.69	117.69	724.40
20	842.09	0.00	0.00	0.00	0.00	0.00	0.00	842.09	0.00	117.89	117.89	724.20
21	842.09	0.00	0.00	0.00	0.00	0.00	0.00	842.09	0.00	117.89	117.89	724.20
22	842.09	0.00	0.00	0.00	0.00	0.00	0.00	842.09	0.00	117.69	117.69	724.40
23	842.09	0.00	0.00	0.00	0.00	0.00	0.00	842.09	0.00	117.89	117.89	724.20
Total	13,754.14	0.00	0.00	0.00	0.00	0.00	3,508.73	17,262.87	0.00	2,060.27	2,060.27	15,202.60
14005 Martinez Hernandez Refugio												
Extr. 1	0.00	0.00	0.00	0.00	0.00	0.00	3,282.30	3,282.30	0.00	87.70	87.70	3,194.60
7	984.69	0.00	0.00	0.00	0.00	0.00	0.00	984.69	0.00	-125.31	-125.31	1,110.00
8	984.69	0.00	0.00	0.00	0.00	0.00	0.00	984.69	0.00	-148.71	-148.71	1,133.40
9	984.69	0.00	0.00	0.00	0.00	0.00	0.00	984.69	0.00	-148.71	-148.71	1,133.40
10	984.69	0.00	0.00	0.00	0.00	0.00	0.00	984.69	0.00	-148.71	-148.71	1,133.40
11	984.69	0.00	0.00	0.00	0.00	0.00	0.00	984.69	0.00	-148.71	-148.71	1,133.40
12	984.69	0.00	0.00	0.00	0.00	0.00	0.00	984.69	0.00	-148.71	-148.71	1,133.40
13	984.69	0.00	0.00	0.00	0.00	0.00	0.00	984.69	0.00	-148.51	-148.51	1,133.20
14	984.69	0.00	0.00	0.00	0.00	0.00	0.00	984.69	0.00	-148.71	-148.71	1,133.40
15	984.69	0.00	0.00	0.00	0.00	0.00	0.00	984.69	0.00	-148.71	-148.71	1,133.40
16	984.69	0.00	0.00	0.00	0.00	0.00	0.00	984.69	0.00	-148.71	-148.71	1,133.40
17	984.69	0.00	0.00	0.00	0.00	0.00	0.00	984.69	0.00	-148.71	-148.71	1,133.40
18	984.69	0.00	0.00	0.00	0.00	0.00	0.00	984.69	0.00	-148.71	-148.71	1,133.40
19	984.69	0.00	0.00	0.00	0.00	0.00	0.00	984.69	0.00	-148.71	-148.71	1,133.40
20	984.69	0.00	0.00	0.00	0.00	0.00	0.00	984.69	0.00	-148.71	-148.71	1,133.40
21	984.69	0.00	0.00	0.00	0.00	0.00	0.00	984.69	0.00	-148.71	-148.71	1,133.40
22	984.69	0.00	0.00	0.00	0.00	0.00	0.00	984.69	0.00	-148.71	-148.71	1,133.40
23	328.23	0.00	0.00	0.00	0.00	0.00	820.57	1,148.80	0.00	-148.60	-148.60	1,297.40
Total	16,083.27	0.00	0.00	0.00	0.00	0.00	4,102.87	20,186.14	0.00	-2,416.66	-2,416.66	22,602.80
14006 Ayala Hernandez Nancy Araceli												
Extr. 1	0.00	0.00	0.00	0.00	0.00	0.00	8,590.89	8,590.89	0.00	726.49	726.49	7,864.40
7	2,577.27	0.00	0.00	0.00	0.00	0.00	0.00	2,577.27	0.00	77.27	77.27	2,500.00
8	2,577.27	0.00	0.00	0.00	0.00	0.00	0.00	2,577.27	0.00	16.07	16.07	2,561.20
9	2,577.27	0.00	0.00	0.00	0.00	0.00	0.00	2,577.27	0.00	16.07	16.07	2,561.20
10	2,577.27	0.00	0.00	0.00	0.00	0.00	0.00	2,577.27	0.00	16.07	16.07	2,561.20
11	2,577.27	0.00	0.00	0.00	0.00	0.00	0.00	2,577.27	0.00	16.07	16.07	2,561.20
12	2,577.27	0.00	0.00	0.00	0.00	0.00	0.00	2,577.27	0.00	16.07	16.07	2,561.20
13	2,577.27	0.00	0.00	0.00	0.00	0.00	0.00	2,577.27	0.00	16.07	16.07	2,561.20
14	2,577.27	0.00	0.00	0.00	0.00	0.00	0.00	2,577.27	0.00	16.07	16.07	2,561.20
15	2,577.27	0.00	0.00	0.00	0.00	0.00	0.00	2,577.27	0.00	16.07	16.07	2,561.20
16	2,577.27	0.00	0.00	0.00	0.00	0.00	0.00	2,577.27	0.00	16.07	16.07	2,561.20
17	2,577.27	0.00	0.00	0.00	0.00	0.00	0.00	2,577.27	0.00	16.07	16.07	2,561.20
18	2,577.27	0.00	0.00	0.00	0.00	0.00	0.00	2,577.27	0.00	16.07	16.07	2,561.20
19	2,577.27	0.00	0.00	0.00	0.00	0.00	0.00	2,577.27	0.00	16.07	16.07	2,561.20
20	2,577.27	0.00	0.00	0.00	0.00	0.00	0.00	2,577.27	0.00	16.07	16.07	2,561.20
21	2,577.27	0.00	0.00	0.00	0.00	0.00	0.00	2,577.27	0.00	16.07	16.07	2,561.20
22	2,577.27	0.00	0.00	0.00	0.00	0.00	0.00	2,577.27	0.00	16.07	16.07	2,561.20
23	2,577.27	0.00	0.00	0.00	0.00	0.00	0.00	2,577.27	0.00	16.07	16.07	2,561.20
Total	43,813.59	0.00	0.00	0.00	0.00	0.00	8,590.89	52,404.48	0.00	1,060.88	1,060.88	51,343.60
Total Dep..	194,848.32	0.00	0.00	0.00	0.00	0.00	41,328.25	236,176.57	0.00	2,958.37	2,958.37	233,218.20

Departamento 15 Agencia Cedros

MUNICIPIO DE IXTLAHUACAN DE LOS MEMBRILLOS JAL

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KARDEX del empleado del periodo 1 al 24 Quincenal del 01/01/2014 al 31/12/2014

Periodo	Sueldo	Séptimo día	Horas extras	Destajos	Comisiones	Incentivo productiva	Otras Percepcion..	Total Percepcion..	Fondo de ahorro	Otras Deducciones	Total Deducciones	NETO
Extr. 1	0.00	0.00	0.00	0.00	0.00	0.00	3,446.76	3,446.76	0.00	98.16	98.16	3,348.60
7	1,034.03	0.00	0.00	0.00	0.00	0.00	0.00	1,034.03	0.00	-120.97	-120.97	1,155.00
8	1,034.03	0.00	0.00	0.00	0.00	0.00	0.00	1,034.03	0.00	-145.57	-145.57	1,179.60
9	1,034.03	0.00	0.00	0.00	0.00	0.00	0.00	1,034.03	0.00	-145.57	-145.57	1,179.60
10	1,034.03	0.00	0.00	0.00	0.00	0.00	0.00	1,034.03	0.00	-145.37	-145.37	1,179.40
11	1,034.03	0.00	0.00	0.00	0.00	0.00	0.00	1,034.03	0.00	-145.57	-145.57	1,179.60
12	1,034.03	0.00	0.00	0.00	0.00	0.00	0.00	1,034.03	0.00	-145.57	-145.57	1,179.60
13	1,034.03	0.00	0.00	0.00	0.00	0.00	0.00	1,034.03	0.00	-145.57	-145.57	1,179.60
14	1,034.03	0.00	0.00	0.00	0.00	0.00	0.00	1,034.03	0.00	-145.57	-145.57	1,179.60
15	1,034.03	0.00	0.00	0.00	0.00	0.00	0.00	1,034.03	0.00	-145.37	-145.37	1,179.40
16	1,034.03	0.00	0.00	0.00	0.00	0.00	0.00	1,034.03	0.00	-145.57	-145.57	1,179.60
17	1,034.03	0.00	0.00	0.00	0.00	0.00	0.00	1,034.03	0.00	-145.57	-145.57	1,179.60
18	1,034.03	0.00	0.00	0.00	0.00	0.00	0.00	1,034.03	0.00	-145.57	-145.57	1,179.60
19	1,034.03	0.00	0.00	0.00	0.00	0.00	0.00	1,034.03	0.00	-145.57	-145.57	1,179.60
20	1,034.03	0.00	0.00	0.00	0.00	0.00	0.00	1,034.03	0.00	-145.37	-145.37	1,179.40
21	1,034.03	0.00	0.00	0.00	0.00	0.00	0.00	1,034.03	0.00	-145.57	-145.57	1,179.60
22	1,034.03	0.00	0.00	0.00	0.00	0.00	0.00	1,034.03	0.00	-145.57	-145.57	1,179.60
23	1,034.03	0.00	0.00	0.00	0.00	0.00	0.00	1,034.03	0.00	-145.57	-145.57	1,179.60
Total	17,578.51	0.00	0.00	0.00	0.00	0.00	3,446.76	21,025.27	0.00	-2,351.33	-2,351.33	23,376.60
15002 Villa Barajas Yaneth Alejandra												
Extr. 1	0.00	0.00	0.00	0.00	0.00	0.00	4,287.18	4,287.18	0.00	151.98	151.98	4,135.20
7	1,286.16	0.00	0.00	0.00	0.00	0.00	0.00	1,286.16	0.00	-98.84	-98.84	1,385.00
8	1,286.16	0.00	0.00	0.00	0.00	0.00	0.00	1,286.16	0.00	-129.44	-129.44	1,415.60
9	1,286.16	0.00	0.00	0.00	0.00	0.00	0.00	1,286.16	0.00	-129.44	-129.44	1,415.60
10	1,286.16	0.00	0.00	0.00	0.00	0.00	0.00	1,286.16	0.00	-129.24	-129.24	1,415.40
11	1,286.16	0.00	0.00	0.00	0.00	0.00	0.00	1,286.16	0.00	-129.44	-129.44	1,415.60
12	1,286.16	0.00	0.00	0.00	0.00	0.00	0.00	1,286.16	0.00	-129.44	-129.44	1,415.60
13	1,286.16	0.00	0.00	0.00	0.00	0.00	0.00	1,286.16	0.00	-129.44	-129.44	1,415.60
14	1,286.16	0.00	0.00	0.00	0.00	0.00	0.00	1,286.16	0.00	-129.24	-129.24	1,415.40
15	1,286.16	0.00	0.00	0.00	0.00	0.00	0.00	1,286.16	0.00	-129.44	-129.44	1,415.60
16	1,286.16	0.00	0.00	0.00	0.00	0.00	0.00	1,286.16	0.00	-129.44	-129.44	1,415.60
17	1,286.16	0.00	0.00	0.00	0.00	0.00	0.00	1,286.16	0.00	-129.44	-129.44	1,415.60
18	1,286.16	0.00	0.00	0.00	0.00	0.00	0.00	1,286.16	0.00	-129.24	-129.24	1,415.40
19	1,286.16	0.00	0.00	0.00	0.00	0.00	0.00	1,286.16	0.00	-129.44	-129.44	1,415.60
20	1,286.16	0.00	0.00	0.00	0.00	0.00	0.00	1,286.16	0.00	-129.44	-129.44	1,415.60
21	1,286.16	0.00	0.00	0.00	0.00	0.00	0.00	1,286.16	0.00	-129.44	-129.44	1,415.60
22	1,286.16	0.00	0.00	0.00	0.00	0.00	0.00	1,286.16	0.00	-129.24	-129.24	1,415.40
23	1,286.16	0.00	0.00	0.00	0.00	0.00	0.00	1,286.16	0.00	-129.44	-129.44	1,415.60
Total	21,864.72	0.00	0.00	0.00	0.00	0.00	4,287.18	26,151.90	0.00	-2,017.10	-2,017.10	28,169.00
15003 Carranza Guerrero Faustino												
Extr. 1	0.00	0.00	0.00	0.00	0.00	0.00	4,020.46	4,020.46	0.00	134.86	134.86	3,885.60
7	1,206.14	0.00	0.00	0.00	0.00	0.00	0.00	1,206.14	0.00	-105.86	-105.86	1,312.00
8	1,206.14	0.00	0.00	0.00	0.00	0.00	0.00	1,206.14	0.00	-134.46	-134.46	1,340.60
9	1,206.14	0.00	0.00	0.00	0.00	0.00	0.00	1,206.14	0.00	-134.66	-134.66	1,340.80
10	1,206.14	0.00	0.00	0.00	0.00	0.00	0.00	1,206.14	0.00	-134.46	-134.46	1,340.60
11	1,206.14	0.00	0.00	0.00	0.00	0.00	0.00	1,206.14	0.00	-134.46	-134.46	1,340.60
12	1,206.14	0.00	0.00	0.00	0.00	0.00	0.00	1,206.14	0.00	-134.46	-134.46	1,340.60
13	1,206.14	0.00	0.00	0.00	0.00	0.00	0.00	1,206.14	0.00	-134.66	-134.66	1,340.80
14	1,206.14	0.00	0.00	0.00	0.00	0.00	0.00	1,206.14	0.00	-134.46	-134.46	1,340.60
15	1,206.14	0.00	0.00	0.00	0.00	0.00	0.00	1,206.14	0.00	-134.46	-134.46	1,340.60
16	1,206.14	0.00	0.00	0.00	0.00	0.00	0.00	1,206.14	0.00	-134.46	-134.46	1,340.60
17	1,206.14	0.00	0.00	0.00	0.00	0.00	0.00	1,206.14	0.00	-134.66	-134.66	1,340.80
18	1,206.14	0.00	0.00	0.00	0.00	0.00	0.00	1,206.14	0.00	-134.46	-134.46	1,340.60
19	1,206.14	0.00	0.00	0.00	0.00	0.00	0.00	1,206.14	0.00	-134.46	-134.46	1,340.60
20	1,206.14	0.00	0.00	0.00	0.00	0.00	0.00	1,206.14	0.00	-134.46	-134.46	1,340.60
21	1,206.14	0.00	0.00	0.00	0.00	0.00	0.00	1,206.14	0.00	-134.66	-134.66	1,340.80
22	1,206.14	0.00	0.00	0.00	0.00	0.00	0.00	1,206.14	0.00	-134.46	-134.46	1,340.60
23	1,206.14	0.00	0.00	0.00	0.00	0.00	0.00	1,206.14	0.00	-134.46	-134.46	1,340.60

MUNICIPIO DE IXTLAHUACAN DE LOS MEMBRILLOS JAL

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

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Hora: 10:06:07:468

KARDEX del empleado del periodo 1 al 24 Quincenal del 01/01/2014 al 31/12/2014

Periodo	Sueldo	Séptimo día	Horas extras	Destajos	Comisiones	Incentivo productiva	Otras Percepcion..	Total Percepcion..	Fondo de ahorro	Otras Deducciones	Total Deducciones	NETO
Total	20,504.38	0.00	0.00	0.00	0.00	0.00	4,020.46	24,524.84	0.00	-2,123.16	-2,123.16	26,648.00
15004 Gomez Aniceto Salvador												
7	1,269.70	0.00	0.00	0.00	0.00	0.00	0.00	1,269.70	0.00	-100.30	-100.30	1,370.00
8	1,269.70	0.00	0.00	0.00	0.00	0.00	0.00	1,269.70	0.00	-130.50	-130.50	1,400.20
Total	2,539.40	0.00	0.00	0.00	0.00	0.00	0.00	2,539.40	0.00	-230.80	-230.80	2,770.20
15005 Guerrero Rosas Ma. Socorro												
Extr. 1	0.00	0.00	0.00	0.00	0.00	0.00	4,287.18	4,287.18	0.00	151.98	151.98	4,135.20
7	1,286.16	0.00	0.00	0.00	0.00	0.00	0.00	1,286.16	0.00	-98.84	-98.84	1,385.00
8	1,286.16	0.00	0.00	0.00	0.00	0.00	0.00	1,286.16	0.00	-129.44	-129.44	1,415.60
9	1,286.16	0.00	0.00	0.00	0.00	0.00	0.00	1,286.16	0.00	-129.44	-129.44	1,415.60
10	1,286.16	0.00	0.00	0.00	0.00	0.00	0.00	1,286.16	0.00	-129.24	-129.24	1,415.40
11	1,286.16	0.00	0.00	0.00	0.00	0.00	0.00	1,286.16	0.00	-129.44	-129.44	1,415.60
12	1,286.16	0.00	0.00	0.00	0.00	0.00	0.00	1,286.16	0.00	-129.44	-129.44	1,415.60
13	1,286.16	0.00	0.00	0.00	0.00	0.00	0.00	1,286.16	0.00	-129.44	-129.44	1,415.60
14	1,286.16	0.00	0.00	0.00	0.00	0.00	0.00	1,286.16	0.00	-129.24	-129.24	1,415.40
15	1,286.16	0.00	0.00	0.00	0.00	0.00	0.00	1,286.16	0.00	-129.44	-129.44	1,415.60
16	1,286.16	0.00	0.00	0.00	0.00	0.00	0.00	1,286.16	0.00	-129.44	-129.44	1,415.60
17	1,286.16	0.00	0.00	0.00	0.00	0.00	0.00	1,286.16	0.00	-129.44	-129.44	1,415.60
18	1,286.16	0.00	0.00	0.00	0.00	0.00	0.00	1,286.16	0.00	-129.24	-129.24	1,415.40
19	1,286.16	0.00	0.00	0.00	0.00	0.00	0.00	1,286.16	0.00	-129.44	-129.44	1,415.60
20	1,286.16	0.00	0.00	0.00	0.00	0.00	0.00	1,286.16	0.00	-129.44	-129.44	1,415.60
21	1,286.16	0.00	0.00	0.00	0.00	0.00	0.00	1,286.16	0.00	-129.44	-129.44	1,415.60
22	1,286.16	0.00	0.00	0.00	0.00	0.00	0.00	1,286.16	0.00	-129.24	-129.24	1,415.40
23	1,286.16	0.00	0.00	0.00	0.00	0.00	0.00	1,286.16	0.00	-129.44	-129.44	1,415.60
Total	21,864.72	0.00	0.00	0.00	0.00	0.00	4,287.18	26,151.90	0.00	-2,017.10	-2,017.10	28,169.00
15006 Perez Guerrero Amalia												
Extr. 1	0.00	0.00	0.00	0.00	0.00	0.00	3,462.81	3,462.81	0.00	99.01	99.01	3,363.80
7	1,083.36	0.00	0.00	0.00	0.00	0.00	0.00	1,083.36	0.00	-116.64	-116.64	1,200.00
8	1,083.36	0.00	0.00	0.00	0.00	0.00	0.00	1,083.36	0.00	-142.44	-142.44	1,225.80
9	1,083.36	0.00	0.00	0.00	0.00	0.00	0.00	1,083.36	0.00	-142.24	-142.24	1,225.60
10	1,083.36	0.00	0.00	0.00	0.00	0.00	0.00	1,083.36	0.00	-142.44	-142.44	1,225.80
11	1,083.36	0.00	0.00	0.00	0.00	0.00	0.00	1,083.36	0.00	-142.44	-142.44	1,225.80
12	1,083.36	0.00	0.00	0.00	0.00	0.00	0.00	1,083.36	0.00	-142.24	-142.24	1,225.60
13	1,083.36	0.00	0.00	0.00	0.00	0.00	0.00	1,083.36	0.00	-142.44	-142.44	1,225.80
14	1,083.36	0.00	0.00	0.00	0.00	0.00	0.00	1,083.36	0.00	-142.44	-142.44	1,225.80
15	1,083.36	0.00	0.00	0.00	0.00	0.00	0.00	1,083.36	0.00	-142.24	-142.24	1,225.60
16	1,083.36	0.00	0.00	0.00	0.00	0.00	0.00	1,083.36	0.00	-142.44	-142.44	1,225.80
17	1,083.36	0.00	0.00	0.00	0.00	0.00	0.00	1,083.36	0.00	-142.24	-142.24	1,225.60
18	1,083.36	0.00	0.00	0.00	0.00	0.00	0.00	1,083.36	0.00	-142.44	-142.44	1,225.80
19	1,083.36	0.00	0.00	0.00	0.00	0.00	0.00	1,083.36	0.00	-142.44	-142.44	1,225.80
20	1,083.36	0.00	0.00	0.00	0.00	0.00	0.00	1,083.36	0.00	-142.24	-142.24	1,225.60
21	1,083.36	0.00	0.00	0.00	0.00	0.00	0.00	1,083.36	0.00	-142.44	-142.44	1,225.80
22	1,083.36	0.00	0.00	0.00	0.00	0.00	0.00	1,083.36	0.00	-142.44	-142.44	1,225.80
23	1,083.36	0.00	0.00	0.00	0.00	0.00	0.00	1,083.36	0.00	-142.24	-142.24	1,225.60
Total	18,417.12	0.00	0.00	0.00	0.00	0.00	3,462.81	21,879.93	0.00	-2,295.47	-2,295.47	24,175.40
15008 Villagran Aniceto J Jesus												
Extr. 1	0.00	0.00	0.00	0.00	0.00	0.00	3,318.87	3,318.87	0.00	90.07	90.07	3,228.80
9	1,483.33	0.00	0.00	0.00	0.00	0.00	0.00	1,483.33	0.00	-116.67	-116.67	1,600.00
10	1,483.33	0.00	0.00	0.00	0.00	0.00	0.00	1,483.33	0.00	-116.67	-116.67	1,600.00
11	1,483.33	0.00	0.00	0.00	0.00	0.00	0.00	1,483.33	0.00	-116.67	-116.67	1,600.00
12	1,483.33	0.00	0.00	0.00	0.00	0.00	0.00	1,483.33	0.00	-116.67	-116.67	1,600.00
13	1,483.33	0.00	0.00	0.00	0.00	0.00	0.00	1,483.33	0.00	-116.67	-116.67	1,600.00
14	1,483.33	0.00	0.00	0.00	0.00	0.00	0.00	1,483.33	0.00	-116.67	-116.67	1,600.00
15	1,483.33	0.00	0.00	0.00	0.00	0.00	0.00	1,483.33	0.00	-116.67	-116.67	1,600.00
16	1,483.33	0.00	0.00	0.00	0.00	0.00	0.00	1,483.33	0.00	-116.67	-116.67	1,600.00

MUNICIPIO DE IXTLAHUACAN DE LOS MEMBRILLOS JAL

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Hoja: 15
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Hora: 10:06:07:468

KARDEX del empleado del periodo 1 al 24 Quincenal del 01/01/2014 al 31/12/2014

Periodo	Sueldo	Séptimo día	Horas extras	Destajos	Comisiones	Incentivo productiva	Otras Percepcion..	Total Percepcion..	Fondo de ahorro	Otras Deducciones	Total Deducciones	NETO
17	1,483.33	0.00	0.00	0.00	0.00	0.00	0.00	1,483.33	0.00	-116.67	-116.67	1,600.00
18	1,483.33	0.00	0.00	0.00	0.00	0.00	0.00	1,483.33	0.00	-116.67	-116.67	1,600.00
19	1,483.33	0.00	0.00	0.00	0.00	0.00	0.00	1,483.33	0.00	-116.67	-116.67	1,600.00
20	1,483.33	0.00	0.00	0.00	0.00	0.00	0.00	1,483.33	0.00	-116.67	-116.67	1,600.00
21	1,483.33	0.00	0.00	0.00	0.00	0.00	0.00	1,483.33	0.00	-116.67	-116.67	1,600.00
22	1,483.33	0.00	0.00	0.00	0.00	0.00	0.00	1,483.33	0.00	-116.67	-116.67	1,600.00
23	1,483.33	0.00	0.00	0.00	0.00	0.00	0.00	1,483.33	0.00	-116.67	-116.67	1,600.00
Total	22,249.95	0.00	0.00	0.00	0.00	0.00	3,318.87	25,568.82	0.00	-1,659.98	-1,659.98	27,228.80

Total Dep.. 125,018.80 0.00 0.00 0.00 0.00 0.00 0.00 22,823.26 147,842.06 0.00 -12,694.94 -12,694.94 160,537.00

Departamento 16 Agencia Buenavista

16001 Ferrer Carranza Hermeregildo

Extr. 1	Sueldo	Séptimo día	Horas extras	Destajos	Comisiones	Incentivo productiva	Otras Percepcion..	Total Percepcion..	Fondo de ahorro	Otras Deducciones	Total Deducciones	NETO
7	334.62	0.00	0.00	0.00	0.00	0.00	1,115.38	1,115.38	0.00	-0.02	-0.02	1,115.40
8	334.62	0.00	0.00	0.00	0.00	0.00	0.00	334.62	0.00	-190.38	-190.38	525.00
9	334.62	0.00	0.00	0.00	0.00	0.00	0.00	334.62	0.00	-190.38	-190.38	525.00
10	334.62	0.00	0.00	0.00	0.00	0.00	0.00	334.62	0.00	-190.38	-190.38	525.00
11	334.62	0.00	0.00	0.00	0.00	0.00	0.00	334.62	0.00	-190.38	-190.38	525.00
12	334.62	0.00	0.00	0.00	0.00	0.00	0.00	334.62	0.00	-190.38	-190.38	525.00
13	334.62	0.00	0.00	0.00	0.00	0.00	0.00	334.62	0.00	-190.38	-190.38	525.00
14	334.62	0.00	0.00	0.00	0.00	0.00	0.00	334.62	0.00	-190.38	-190.38	525.00
15	334.62	0.00	0.00	0.00	0.00	0.00	0.00	334.62	0.00	-190.38	-190.38	525.00
16	334.62	0.00	0.00	0.00	0.00	0.00	0.00	334.62	0.00	-190.38	-190.38	525.00
17	334.62	0.00	0.00	0.00	0.00	0.00	0.00	334.62	0.00	-190.38	-190.38	525.00
18	334.62	0.00	0.00	0.00	0.00	0.00	0.00	334.62	0.00	-190.38	-190.38	525.00
19	334.62	0.00	0.00	0.00	0.00	0.00	0.00	334.62	0.00	-190.38	-190.38	525.00
20	334.62	0.00	0.00	0.00	0.00	0.00	0.00	334.62	0.00	-190.38	-190.38	525.00
21	334.62	0.00	0.00	0.00	0.00	0.00	0.00	334.62	0.00	-190.38	-190.38	525.00
22	334.62	0.00	0.00	0.00	0.00	0.00	0.00	334.62	0.00	-190.38	-190.38	525.00
23	334.62	0.00	0.00	0.00	0.00	0.00	0.00	334.62	0.00	-190.38	-190.38	525.00
Total	5,688.54	0.00	0.00	0.00	0.00	0.00	1,115.38	6,803.92	0.00	-3,236.48	-3,236.48	10,040.40

16002 Ruiz Mora Socorro

Extr. 1	Sueldo	Séptimo día	Horas extras	Destajos	Comisiones	Incentivo productiva	Otras Percepcion..	Total Percepcion..	Fondo de ahorro	Otras Deducciones	Total Deducciones	NETO
7	1,302.59	0.00	0.00	0.00	0.00	0.00	4,318.16	4,318.16	0.00	153.96	153.96	4,164.20
8	1,302.59	0.00	0.00	0.00	0.00	0.00	0.00	1,302.59	0.00	402.59	402.59	900.00
9	1,302.59	0.00	0.00	0.00	0.00	0.00	0.00	1,302.59	0.00	371.59	371.59	931.00
10	1,302.59	0.00	0.00	0.00	0.00	0.00	0.00	1,302.59	0.00	371.79	371.79	930.80
11	434.20	0.00	0.00	0.00	0.00	0.00	0.00	1,302.59	0.00	371.59	371.59	931.00
12	1,302.59	0.00	0.00	0.00	0.00	0.00	1,085.49	1,519.69	0.00	371.69	371.69	1,148.00
13	1,215.75	0.00	0.00	0.00	0.00	0.00	0.00	1,302.59	0.00	371.59	371.59	931.00
14	1,215.75	0.00	0.00	0.00	0.00	0.00	0.00	1,215.75	0.00	366.15	366.15	849.60
15	1,302.59	0.00	0.00	0.00	0.00	0.00	0.00	1,215.75	0.00	366.15	366.15	849.60
16	1,302.59	0.00	0.00	0.00	0.00	0.00	0.00	1,302.59	0.00	371.59	371.59	931.00
17	1,302.59	0.00	0.00	0.00	0.00	0.00	0.00	1,302.59	0.00	371.59	371.59	931.00
18	1,302.59	0.00	0.00	0.00	0.00	0.00	0.00	1,302.59	0.00	371.59	371.59	931.00
19	1,302.59	0.00	0.00	0.00	0.00	0.00	0.00	1,302.59	0.00	371.59	371.59	931.00
20	1,302.59	0.00	0.00	0.00	0.00	0.00	0.00	1,302.59	0.00	371.59	371.59	931.00
21	1,302.59	0.00	0.00	0.00	0.00	0.00	0.00	1,302.59	0.00	371.59	371.59	931.00
22	1,302.59	0.00	0.00	0.00	0.00	0.00	0.00	1,302.59	0.00	-128.41	-128.41	1,431.00
23	1,302.59	0.00	0.00	0.00	0.00	0.00	0.00	1,302.59	0.00	-128.21	-128.21	1,430.80
Total	21,101.96	0.00	0.00	0.00	0.00	0.00	5,403.65	26,505.61	0.00	4,992.01	4,992.01	21,513.60

MUNICIPIO DE IXTLAHUACAN DE LOS MEMBRILLOS JAL

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Fecha: 28/Abr/2015
Hora: 10:06:07:468

KARDEX del empleado del periodo 1 al 24 Quincenal del 01/01/2014 al 31/12/2014

Periodo	Sueldo	Séptimo día	Horas extras	Destajos	Comisiones	Incentivo productiva	Otras Percepcion..	Total Percepcion..	Fondo de ahorro	Otras Deducciones	Total Deducciones	NET O
16003 Abrego Inclan Elias												
Extr. 1	0.00	0.00	0.00	0.00	0.00	0.00	6,139.78	6,139.78	0.00	270.58	270.58	5,869.20
7	1,841.94	0.00	0.00	0.00	0.00	0.00	0.00	1,841.94	0.00	-38.06	-38.06	1,880.00
8	1,841.94	0.00	0.00	0.00	0.00	0.00	0.00	1,841.94	0.00	-81.86	-81.86	1,923.80
9	1,841.94	0.00	0.00	0.00	0.00	0.00	0.00	1,841.94	0.00	-81.66	-81.66	1,923.60
10	1,841.94	0.00	0.00	0.00	0.00	0.00	0.00	1,841.94	0.00	-81.86	-81.86	1,923.80
11	613.98	0.00	0.00	0.00	0.00	0.00	1,534.95	2,148.93	0.00	-81.87	-81.87	2,230.80
12	1,841.94	0.00	0.00	0.00	0.00	0.00	0.00	1,841.94	0.00	-81.66	-81.66	1,923.60
13	1,841.94	0.00	0.00	0.00	0.00	0.00	0.00	1,841.94	0.00	-81.86	-81.86	1,923.80
14	1,841.94	0.00	0.00	0.00	0.00	0.00	0.00	1,841.94	0.00	-81.86	-81.86	1,923.80
15	1,841.94	0.00	0.00	0.00	0.00	0.00	0.00	1,841.94	0.00	-81.86	-81.86	1,923.80
16	1,841.94	0.00	0.00	0.00	0.00	0.00	0.00	1,841.94	0.00	-81.66	-81.66	1,923.60
17	1,841.94	0.00	0.00	0.00	0.00	0.00	0.00	1,841.94	0.00	-81.86	-81.86	1,923.80
18	1,841.94	0.00	0.00	0.00	0.00	0.00	0.00	1,841.94	0.00	-81.86	-81.86	1,923.80
19	1,841.94	0.00	0.00	0.00	0.00	0.00	0.00	1,841.94	0.00	-81.66	-81.66	1,923.60
20	1,841.94	0.00	0.00	0.00	0.00	0.00	0.00	1,841.94	0.00	-81.86	-81.86	1,923.80
21	1,841.94	0.00	0.00	0.00	0.00	0.00	0.00	1,841.94	0.00	-81.86	-81.86	1,923.80
22	1,841.94	0.00	0.00	0.00	0.00	0.00	0.00	1,841.94	0.00	-81.66	-81.66	1,923.60
23	613.98	0.00	0.00	0.00	0.00	0.00	1,534.95	2,148.93	0.00	-81.87	-81.87	2,230.80
Total	28,857.06	0.00	0.00	0.00	0.00	0.00	9,209.68	38,066.74	0.00	-1,076.26	-1,076.26	39,143.00
16004 Aguilar Ramirez Ma Teresa												
Extr. 1	0.00	0.00	0.00	0.00	0.00	0.00	10,650.11	10,650.11	0.00	950.71	950.71	9,699.40
7	3,195.03	0.00	0.00	0.00	0.00	0.00	0.00	3,195.03	0.00	695.03	695.03	2,500.00
8	3,195.03	0.00	0.00	0.00	0.00	0.00	0.00	3,195.03	0.00	118.43	118.43	3,076.60
9	3,195.03	0.00	0.00	0.00	0.00	0.00	0.00	3,195.03	0.00	618.43	618.43	2,576.60
10	1,065.01	0.00	0.00	0.00	0.00	0.00	2,662.53	3,727.54	0.00	618.54	618.54	3,109.00
11	3,195.03	0.00	0.00	0.00	0.00	0.00	0.00	3,195.03	0.00	618.43	618.43	2,576.60
12	3,195.03	0.00	0.00	0.00	0.00	0.00	0.00	3,195.03	0.00	618.63	618.63	2,576.40
13	3,195.03	0.00	0.00	0.00	0.00	0.00	0.00	3,195.03	0.00	118.43	118.43	3,076.60
14	3,195.03	0.00	0.00	0.00	0.00	0.00	0.00	3,195.03	0.00	118.43	118.43	3,076.60
15	3,195.03	0.00	0.00	0.00	0.00	0.00	0.00	3,195.03	0.00	118.43	118.43	3,076.60
16	3,195.03	0.00	0.00	0.00	0.00	0.00	0.00	3,195.03	0.00	118.63	118.63	3,076.40
17	3,195.03	0.00	0.00	0.00	0.00	0.00	0.00	3,195.03	0.00	368.43	368.43	2,826.60
18	3,195.03	0.00	0.00	0.00	0.00	0.00	0.00	3,195.03	0.00	368.43	368.43	2,826.60
19	3,195.03	0.00	0.00	0.00	0.00	0.00	0.00	3,195.03	0.00	368.43	368.43	2,826.60
20	3,195.03	0.00	0.00	0.00	0.00	0.00	0.00	3,195.03	0.00	368.63	368.63	2,826.40
21	3,195.03	0.00	0.00	0.00	0.00	0.00	0.00	3,195.03	0.00	118.43	118.43	3,076.60
22	3,195.03	0.00	0.00	0.00	0.00	0.00	0.00	3,195.03	0.00	368.43	368.43	2,826.60
23	3,195.03	0.00	0.00	0.00	0.00	0.00	0.00	3,195.03	0.00	368.43	368.43	2,826.60
Total	52,185.49	0.00	0.00	0.00	0.00	0.00	13,312.64	65,498.13	0.00	7,041.33	7,041.33	58,456.80
16005 Ramirez Ferrer Eduardo												
Extr. 1	0.00	0.00	0.00	0.00	0.00	0.00	6,696.31	6,696.31	0.00	416.71	416.71	6,279.60
7	1,841.94	0.00	0.00	0.00	0.00	0.00	0.00	1,841.94	0.00	-38.06	-38.06	1,880.00
8	1,841.94	0.00	0.00	0.00	0.00	0.00	0.00	1,841.94	0.00	-81.86	-81.86	1,923.80
9	1,841.94	0.00	0.00	0.00	0.00	0.00	0.00	1,841.94	0.00	-81.66	-81.66	1,923.60
10	2,008.89	0.00	200.00	0.00	0.00	0.00	0.00	2,208.89	0.00	-38.51	-38.51	2,247.40
11	2,008.89	0.00	0.00	0.00	0.00	0.00	0.00	2,008.89	0.00	-71.11	-71.11	2,080.00
12	2,008.89	0.00	0.00	0.00	0.00	0.00	0.00	2,008.89	0.00	-71.11	-71.11	2,080.00
13	2,008.89	0.00	0.00	0.00	0.00	0.00	0.00	2,008.89	0.00	-71.11	-71.11	2,080.00
14	2,008.89	0.00	0.00	0.00	0.00	0.00	0.00	2,008.89	0.00	-71.11	-71.11	2,080.00
15	2,008.89	0.00	0.00	0.00	0.00	0.00	0.00	2,008.89	0.00	-71.11	-71.11	2,080.00
16	2,008.89	0.00	0.00	0.00	0.00	0.00	0.00	2,008.89	0.00	-71.11	-71.11	2,080.00
17	2,008.89	0.00	0.00	0.00	0.00	0.00	0.00	2,008.89	0.00	-71.11	-71.11	2,080.00
18	2,008.89	0.00	0.00	0.00	0.00	0.00	0.00	2,008.89	0.00	-71.11	-71.11	2,080.00
19	2,008.89	0.00	0.00	0.00	0.00	0.00	0.00	2,008.89	0.00	-71.11	-71.11	2,080.00
20	2,008.89	0.00	0.00	0.00	0.00	0.00	0.00	2,008.89	0.00	-71.11	-71.11	2,080.00
21	2,008.89	0.00	0.00	0.00	0.00	0.00	0.00	2,008.89	0.00	-71.11	-71.11	2,080.00
22	2,008.89	0.00	0.00	0.00	0.00	0.00	0.00	2,008.89	0.00	-71.11	-71.11	2,080.00
23	2,008.89	0.00	0.00	0.00	0.00	0.00	0.00	2,008.89	0.00	-71.11	-71.11	2,080.00

MUNICIPIO DE IXTLAHUACAN DE LOS MEMBRILLOS JAL

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

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KARDEX del empleado del periodo 1 al 24 Quincenal del 01/01/2014 al 31/12/2014

Periodo	Sueldo	Séptimo día	Horas extras	Destajos	Comisiones	Incentivo productiva	Otras Percepcon..	Total Percepcon..	Fondo de ahorro	Otras Deducciones	Total Deducciones	NET O
Total	33,650.28	0.00	200.00	0.00	0.00	0.00	6,696.31	40,546.59	0.00	-747.81	-747.81	41,294.40
Total Dep..	141,483.33	0.00	200.00	0.00	0.00	0.00	35,737.66	177,420.99	0.00	6,972.79	6,972.79	170,448.20
Departamento 17 Agencia Luis Garcia												
17001 Martinez Villanueva Rodrigo												
Extr. 1	0.00	0.00	0.00	0.00	0.00	0.00	4,232.34	4,232.34	0.00	148.34	148.34	4,084.00
7	1,269.70	0.00	0.00	0.00	0.00	0.00	0.00	1,269.70	0.00	124.30	124.30	1,145.40
8	1,269.70	0.00	0.00	0.00	0.00	0.00	0.00	1,269.70	0.00	94.10	94.10	1,175.60
9	1,269.70	0.00	0.00	0.00	0.00	0.00	0.00	1,269.70	0.00	94.30	94.30	1,175.40
10	1,269.70	0.00	0.00	0.00	0.00	0.00	0.00	1,269.70	0.00	94.10	94.10	1,175.60
11	423.23	0.00	0.00	0.00	0.00	0.00	1,058.09	1,481.32	0.00	94.12	94.12	1,387.20
12	1,269.70	0.00	0.00	0.00	0.00	0.00	0.00	1,269.70	0.00	94.10	94.10	1,175.60
13	1,269.70	0.00	0.00	0.00	0.00	0.00	0.00	1,269.70	0.00	94.10	94.10	1,175.60
14	1,269.70	0.00	0.00	0.00	0.00	0.00	0.00	1,269.70	0.00	94.30	94.30	1,175.40
15	1,269.70	0.00	0.00	0.00	0.00	0.00	0.00	1,269.70	0.00	94.10	94.10	1,175.60
16	1,269.70	0.00	0.00	0.00	0.00	0.00	0.00	1,269.70	0.00	94.10	94.10	1,175.60
17	1,269.70	0.00	0.00	0.00	0.00	0.00	0.00	1,269.70	0.00	94.10	94.10	1,175.60
18	1,269.70	0.00	0.00	0.00	0.00	0.00	0.00	1,269.70	0.00	94.30	94.30	1,175.40
19	1,269.70	0.00	0.00	0.00	0.00	0.00	0.00	1,269.70	0.00	94.10	94.10	1,175.60
20	1,269.70	0.00	0.00	0.00	0.00	0.00	0.00	1,269.70	0.00	94.10	94.10	1,175.60
21	1,269.70	0.00	0.00	0.00	0.00	0.00	0.00	1,269.70	0.00	94.10	94.10	1,175.60
22	1,269.70	0.00	0.00	0.00	0.00	0.00	0.00	1,269.70	0.00	94.30	94.30	1,175.40
23	423.23	0.00	0.00	0.00	0.00	0.00	1,058.09	1,481.32	0.00	94.12	94.12	1,387.20
Total	19,891.96	0.00	0.00	0.00	0.00	0.00	6,348.52	26,240.48	0.00	1,779.08	1,779.08	24,461.40
17002 Morales Blas Laura Elena												
Extr. 1	0.00	0.00	0.00	0.00	0.00	0.00	2,501.17	2,501.17	0.00	37.57	37.57	2,463.60
7	754.49	0.00	0.00	0.00	0.00	0.00	0.00	754.49	0.00	-163.51	-163.51	918.00
8	754.49	0.00	0.00	0.00	0.00	0.00	0.00	754.49	0.00	-163.51	-163.51	918.00
9	754.49	0.00	0.00	0.00	0.00	0.00	0.00	754.49	0.00	-163.51	-163.51	918.00
10	754.49	0.00	0.00	0.00	0.00	0.00	0.00	754.49	0.00	-163.51	-163.51	918.00
11	754.49	0.00	0.00	0.00	0.00	0.00	0.00	754.49	0.00	-163.51	-163.51	918.00
12	754.49	0.00	0.00	0.00	0.00	0.00	0.00	754.49	0.00	-163.51	-163.51	918.00
13	704.19	0.00	0.00	0.00	0.00	0.00	0.00	704.19	0.00	-166.81	-166.81	871.00
14	704.19	0.00	0.00	0.00	0.00	0.00	0.00	704.19	0.00	-166.61	-166.61	870.80
15	754.49	0.00	0.00	0.00	0.00	0.00	0.00	754.49	0.00	-163.51	-163.51	918.00
16	754.49	0.00	0.00	0.00	0.00	0.00	0.00	754.49	0.00	-163.51	-163.51	918.00
17	754.49	0.00	0.00	0.00	0.00	0.00	0.00	754.49	0.00	-163.51	-163.51	918.00
18	754.49	0.00	0.00	0.00	0.00	0.00	0.00	754.49	0.00	-163.51	-163.51	918.00
19	754.49	0.00	0.00	0.00	0.00	0.00	0.00	754.49	0.00	-163.51	-163.51	918.00
20	754.49	0.00	0.00	0.00	0.00	0.00	0.00	754.49	0.00	-163.51	-163.51	918.00
21	754.49	0.00	0.00	0.00	0.00	0.00	0.00	754.49	0.00	-163.51	-163.51	918.00
22	754.49	0.00	0.00	0.00	0.00	0.00	0.00	754.49	0.00	-163.51	-163.51	918.00
23	754.49	0.00	0.00	0.00	0.00	0.00	0.00	754.49	0.00	-163.51	-163.51	918.00
Total	12,725.73	0.00	0.00	0.00	0.00	0.00	2,501.17	15,226.90	0.00	-2,748.50	-2,748.50	17,975.40
17003 Morales Herrera J Jesus												
Extr. 1	0.00	0.00	0.00	0.00	0.00	0.00	2,806.98	2,806.98	0.00	57.18	57.18	2,749.80
7	842.09	0.00	0.00	0.00	0.00	0.00	0.00	842.09	0.00	-157.91	-157.91	1,000.00
8	842.09	0.00	0.00	0.00	0.00	0.00	0.00	842.09	0.00	-157.91	-157.91	1,000.00
9	842.09	0.00	0.00	0.00	0.00	0.00	0.00	842.09	0.00	-157.91	-157.91	1,000.00
10	842.09	0.00	0.00	0.00	0.00	0.00	0.00	842.09	0.00	-157.91	-157.91	1,000.00
11	842.09	0.00	0.00	0.00	0.00	0.00	0.00	842.09	0.00	-157.91	-157.91	1,000.00

MUNICIPIO DE IXTLAHUACAN DE LOS MEMBRILLOS JAL

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

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KARDEX del empleado del periodo 1 al 24 Quincenal del 01/01/2014 al 31/12/2014

Periodo	Sueldo	Séptimo día	Horas extras	Destajos	Comisiones	Incentivo productiva	Otras Percepcion..	Total Percepcion..	Fondo de ahorro	Otras Deducciones	Total Deducciones	NETO
12	842.09	0.00	0.00	0.00	0.00	0.00	0.00	842.09	0.00	-157.91	-157.91	1,000.00
13	842.09	0.00	0.00	0.00	0.00	0.00	0.00	842.09	0.00	-157.91	-157.91	1,000.00
14	842.09	0.00	0.00	0.00	0.00	0.00	0.00	842.09	0.00	-157.91	-157.91	1,000.00
15	842.09	0.00	0.00	0.00	0.00	0.00	0.00	842.09	0.00	-157.91	-157.91	1,000.00
16	842.09	0.00	0.00	0.00	0.00	0.00	0.00	842.09	0.00	-157.91	-157.91	1,000.00
17	842.09	0.00	0.00	0.00	0.00	0.00	0.00	842.09	0.00	-157.91	-157.91	1,000.00
18	842.09	0.00	0.00	0.00	0.00	0.00	0.00	842.09	0.00	-157.91	-157.91	1,000.00
19	842.09	0.00	0.00	0.00	0.00	0.00	0.00	842.09	0.00	-157.91	-157.91	1,000.00
20	842.09	0.00	0.00	0.00	0.00	0.00	0.00	842.09	0.00	-157.91	-157.91	1,000.00
21	842.09	0.00	0.00	0.00	0.00	0.00	0.00	842.09	0.00	-157.91	-157.91	1,000.00
22	842.09	0.00	0.00	0.00	0.00	0.00	0.00	842.09	0.00	-157.91	-157.91	1,000.00
23	842.09	0.00	0.00	0.00	0.00	0.00	0.00	842.09	0.00	-157.91	-157.91	1,000.00
Total	14,315.53	0.00	0.00	0.00	0.00	0.00	2,806.98	17,122.51	0.00	-2,627.29	-2,627.29	19,749.80
17004 Martinez Enciso J Jesus												
Extr. 1	0.00	0.00	0.00	0.00	0.00	0.00	5,059.23	5,059.23	0.00	201.23	201.23	4,858.00
7	1,521.94	0.00	0.00	0.00	0.00	0.00	0.00	1,521.94	0.00	697.94	697.94	824.00
8	1,521.94	0.00	0.00	0.00	0.00	0.00	0.00	1,521.94	0.00	661.94	661.94	860.00
9	1,521.94	0.00	0.00	0.00	0.00	0.00	0.00	1,521.94	0.00	1,161.74	1,161.74	360.20
10	1,521.94	0.00	0.00	0.00	0.00	0.00	0.00	1,521.94	0.00	1,161.94	1,161.94	360.00
11	1,521.94	0.00	0.00	0.00	0.00	0.00	0.00	1,521.94	0.00	1,161.94	1,161.94	360.00
12	1,521.94	0.00	0.00	0.00	0.00	0.00	0.00	1,521.94	0.00	1,161.74	1,161.74	360.20
13	1,420.48	0.00	0.00	0.00	0.00	0.00	0.00	1,420.48	0.00	1,155.48	1,155.48	265.00
14	1,521.94	0.00	0.00	0.00	0.00	0.00	0.00	1,521.94	0.00	1,161.74	1,161.74	360.20
15	1,521.94	0.00	0.00	0.00	0.00	0.00	0.00	1,521.94	0.00	161.94	161.94	1,360.00
16	1,521.94	0.00	0.00	0.00	0.00	0.00	0.00	1,521.94	0.00	661.94	661.94	860.00
17	1,521.94	0.00	0.00	0.00	0.00	0.00	0.00	1,521.94	0.00	661.74	661.74	860.20
18	1,521.94	0.00	0.00	0.00	0.00	0.00	0.00	1,521.94	0.00	661.94	661.94	860.00
19	1,521.94	0.00	0.00	0.00	0.00	0.00	0.00	1,521.94	0.00	661.74	661.74	860.20
20	1,521.94	0.00	0.00	0.00	0.00	0.00	0.00	1,521.94	0.00	661.94	661.94	860.00
21	1,521.94	0.00	0.00	0.00	0.00	0.00	0.00	1,521.94	0.00	661.94	661.94	860.00
22	1,521.94	0.00	0.00	0.00	0.00	0.00	0.00	1,521.94	0.00	661.74	661.74	860.20
23	1,521.94	0.00	0.00	0.00	0.00	0.00	0.00	1,521.94	0.00	661.94	661.94	860.00
Total	25,771.52	0.00	0.00	0.00	0.00	0.00	5,059.23	30,830.75	0.00	13,982.55	13,982.55	16,848.20
Total Dep..	72,704.74	0.00	0.00	0.00	0.00	0.00	16,715.90	89,420.64	0.00	10,385.84	10,385.84	79,034.80
Departamento 18 Agencia Santa Rosa												
18001 Medina Loza Julio												
Extr. 1	0.00	0.00	0.00	0.00	0.00	0.00	4,209.15	4,209.15	0.00	146.95	146.95	4,062.20
7	1,269.70	0.00	0.00	0.00	0.00	0.00	0.00	1,269.70	0.00	328.90	328.90	940.80
8	1,269.70	0.00	0.00	0.00	0.00	0.00	0.00	1,269.70	0.00	298.70	298.70	971.00
9	1,269.70	0.00	0.00	0.00	0.00	0.00	0.00	1,269.70	0.00	298.70	298.70	971.00
10	1,269.70	0.00	0.00	0.00	0.00	0.00	0.00	1,269.70	0.00	298.90	298.90	970.80
11	1,269.70	0.00	0.00	0.00	0.00	0.00	0.00	1,269.70	0.00	298.70	298.70	971.00
12	1,269.70	0.00	0.00	0.00	0.00	0.00	0.00	1,269.70	0.00	298.70	298.70	971.00
13	1,185.05	0.00	0.00	0.00	0.00	0.00	0.00	1,185.05	0.00	293.25	293.25	891.80
14	1,185.05	0.00	0.00	0.00	0.00	0.00	0.00	1,185.05	0.00	293.45	293.45	891.60
15	1,269.70	0.00	0.00	0.00	0.00	0.00	0.00	1,269.70	0.00	298.70	298.70	971.00
16	1,269.70	0.00	0.00	0.00	0.00	0.00	0.00	1,269.70	0.00	298.70	298.70	971.00
17	1,269.70	0.00	0.00	0.00	0.00	0.00	0.00	1,269.70	0.00	298.70	298.70	971.00
18	1,269.70	0.00	0.00	0.00	0.00	0.00	0.00	1,269.70	0.00	298.90	298.90	970.80
19	1,269.70	0.00	0.00	0.00	0.00	0.00	0.00	1,269.70	0.00	298.70	298.70	971.00
20	1,269.70	0.00	0.00	0.00	0.00	0.00	0.00	1,269.70	0.00	298.70	298.70	971.00
21	1,269.70	0.00	0.00	0.00	0.00	0.00	0.00	1,269.70	0.00	298.70	298.70	971.00

MUNICIPIO DE IXTLAHUACAN DE LOS MEMBRILLOS JAL

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KARDEX del empleado del periodo 1 al 24 Quincenal del 01/01/2014 al 31/12/2014

Periodo	Sueldo	Séptimo día	Horas extras	Destajos	Comisiones	Incentivo productiva	Otras Percepcion..	Total Percepcion..	Fondo de ahorro	Otras Deducciones	Total Deducciones	NETO
22	1,269.70	0.00	0.00	0.00	0.00	0.00	0.00	1,269.70	0.00	298.70	298.70	971.00
23	1,269.70	0.00	0.00	0.00	0.00	0.00	0.00	1,269.70	0.00	298.90	298.90	970.80
Total	21,415.60	0.00	0.00	0.00	0.00	0.00	4,209.15	25,624.75	0.00	5,244.95	5,244.95	20,379.80
18002 Rodriguez Ortega Laura												
Extr. 1	0.00	0.00	0.00	0.00	0.00	0.00	3,591.43	3,591.43	0.00	107.43	107.43	3,484.00
7	1,083.36	0.00	0.00	0.00	0.00	0.00	0.00	1,083.36	0.00	-116.64	-116.64	1,200.00
8	1,083.36	0.00	0.00	0.00	0.00	0.00	0.00	1,083.36	0.00	-142.44	-142.44	1,225.80
9	1,083.36	0.00	0.00	0.00	0.00	0.00	0.00	1,083.36	0.00	-142.24	-142.24	1,225.60
10	1,083.36	0.00	0.00	0.00	0.00	0.00	0.00	1,083.36	0.00	-142.44	-142.44	1,225.80
11	1,083.36	0.00	0.00	0.00	0.00	0.00	0.00	1,083.36	0.00	-142.44	-142.44	1,225.80
12	1,083.36	0.00	0.00	0.00	0.00	0.00	0.00	1,083.36	0.00	-142.24	-142.24	1,225.60
13	1,011.14	0.00	0.00	0.00	0.00	0.00	0.00	1,011.14	0.00	-147.06	-147.06	1,158.20
14	1,011.14	0.00	0.00	0.00	0.00	0.00	0.00	1,011.14	0.00	-147.06	-147.06	1,158.20
15	1,083.36	0.00	0.00	0.00	0.00	0.00	0.00	1,083.36	0.00	-142.24	-142.24	1,225.60
16	1,083.36	0.00	0.00	0.00	0.00	0.00	0.00	1,083.36	0.00	-142.44	-142.44	1,225.80
17	1,083.36	0.00	0.00	0.00	0.00	0.00	0.00	1,083.36	0.00	-142.24	-142.24	1,225.60
18	1,083.36	0.00	0.00	0.00	0.00	0.00	0.00	1,083.36	0.00	-142.44	-142.44	1,225.80
19	1,083.36	0.00	0.00	0.00	0.00	0.00	0.00	1,083.36	0.00	-142.44	-142.44	1,225.80
20	1,083.36	0.00	0.00	0.00	0.00	0.00	0.00	1,083.36	0.00	-142.24	-142.24	1,225.60
21	1,083.36	0.00	0.00	0.00	0.00	0.00	0.00	1,083.36	0.00	-142.44	-142.44	1,225.80
22	1,083.36	0.00	0.00	0.00	0.00	0.00	0.00	1,083.36	0.00	-142.44	-142.44	1,225.80
23	1,083.36	0.00	0.00	0.00	0.00	0.00	0.00	1,083.36	0.00	-142.24	-142.24	1,225.60
Total	18,272.68	0.00	0.00	0.00	0.00	0.00	3,591.43	21,864.11	0.00	-2,296.29	-2,296.29	24,160.40
18003 Hernandez Enciso Santiago												
Extr. 1	0.00	0.00	0.00	0.00	0.00	0.00	6,178.88	6,178.88	0.00	273.08	273.08	5,905.80
7	1,863.88	0.00	0.00	0.00	0.00	0.00	0.00	1,863.88	0.00	758.48	758.48	1,105.40
8	1,863.88	0.00	0.00	0.00	0.00	0.00	0.00	1,863.88	0.00	714.08	714.08	1,149.80
9	1,863.88	0.00	0.00	0.00	0.00	0.00	0.00	1,863.88	0.00	714.08	714.08	1,149.80
10	621.29	0.00	0.00	0.00	0.00	0.00	1,553.24	2,174.53	0.00	714.13	714.13	1,460.40
11	1,863.88	0.00	0.00	0.00	0.00	0.00	0.00	1,863.88	0.00	714.08	714.08	1,149.80
12	1,863.88	0.00	0.00	0.00	0.00	0.00	0.00	1,863.88	0.00	714.28	714.28	1,149.60
13	1,739.62	0.00	0.00	0.00	0.00	0.00	0.00	1,739.62	0.00	701.02	701.02	1,038.60
14	1,739.62	0.00	0.00	0.00	0.00	0.00	0.00	1,739.62	0.00	701.02	701.02	1,038.60
15	1,863.88	0.00	0.00	0.00	0.00	0.00	0.00	1,863.88	0.00	714.28	714.28	1,149.60
16	1,863.88	0.00	0.00	0.00	0.00	0.00	0.00	1,863.88	0.00	214.08	214.08	1,649.80
17	1,863.88	0.00	300.00	0.00	0.00	0.00	0.00	2,163.88	0.00	237.08	237.08	1,926.80
18	1,863.88	0.00	0.00	0.00	0.00	0.00	0.00	1,863.88	0.00	214.28	214.28	1,649.60
19	1,863.88	0.00	0.00	0.00	0.00	0.00	0.00	1,863.88	0.00	214.08	214.08	1,649.80
20	1,863.88	0.00	0.00	0.00	0.00	0.00	0.00	1,863.88	0.00	214.08	214.08	1,649.80
21	1,863.88	0.00	0.00	0.00	0.00	0.00	0.00	1,863.88	0.00	214.08	214.08	1,649.80
22	1,863.88	0.00	0.00	0.00	0.00	0.00	0.00	1,863.88	0.00	214.28	214.28	1,649.60
23	1,863.88	0.00	0.00	0.00	0.00	0.00	0.00	1,863.88	0.00	214.08	214.08	1,649.80
Total	30,194.85	0.00	300.00	0.00	0.00	0.00	7,732.12	38,226.97	0.00	8,454.57	8,454.57	29,772.40
Total Dep..	69,883.13	0.00	300.00	0.00	0.00	0.00	15,532.70	85,715.83	0.00	11,403.23	11,403.23	74,312.60
Departamento 19 Agencia Las Cañadas												
19001 Nuño Martinez Luis Miguel												
Extr. 1	0.00	0.00	0.00	0.00	0.00	0.00	2,094.73	2,094.73	0.00	11.53	11.53	2,083.20
7	628.42	0.00	0.00	0.00	0.00	0.00	0.00	628.42	0.00	62.42	62.42	566.00
8	628.42	0.00	0.00	0.00	0.00	0.00	0.00	628.42	0.00	62.42	62.42	566.00
9	628.42	0.00	0.00	0.00	0.00	0.00	0.00	628.42	0.00	62.22	62.22	566.20

MUNICIPIO DE IXTLAHUACAN DE LOS MEMBRILLOS JAL

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Hora: 10:06:07:468

KARDEX del empleado del periodo 1 al 24 Quincenal del 01/01/2014 al 31/12/2014

Periodo	Sueldo	Séptimo día	Horas extras	Destajos	Comisiones	Incentivo productiva	Otras Percepcion..	Total Percepcion..	Fondo de ahorro	Otras Deducciones	Total Deducciones	NETO
10	628.42	0.00	0.00	0.00	0.00	0.00	0.00	628.42	0.00	62.42	62.42	566.00
11	209.47	0.00	0.00	0.00	0.00	0.00	523.69	733.16	0.00	62.36	62.36	670.80
12	628.42	0.00	0.00	0.00	0.00	0.00	0.00	628.42	0.00	62.42	62.42	566.00
13	628.42	0.00	0.00	0.00	0.00	0.00	0.00	628.42	0.00	62.42	62.42	566.00
14	628.42	0.00	0.00	0.00	0.00	0.00	0.00	628.42	0.00	62.22	62.22	566.20
15	628.42	0.00	0.00	0.00	0.00	0.00	0.00	628.42	0.00	62.42	62.42	566.00
16	628.42	0.00	0.00	0.00	0.00	0.00	0.00	628.42	0.00	62.42	62.42	566.00
17	628.42	0.00	0.00	0.00	0.00	0.00	0.00	628.42	0.00	62.42	62.42	566.00
18	628.42	0.00	0.00	0.00	0.00	0.00	0.00	628.42	0.00	62.22	62.22	566.20
19	628.42	0.00	0.00	0.00	0.00	0.00	0.00	628.42	0.00	62.42	62.42	566.00
20	628.42	0.00	0.00	0.00	0.00	0.00	0.00	628.42	0.00	62.42	62.42	566.00
21	628.42	0.00	0.00	0.00	0.00	0.00	0.00	628.42	0.00	62.42	62.42	566.00
22	628.42	0.00	0.00	0.00	0.00	0.00	0.00	628.42	0.00	62.22	62.22	566.20
23	628.42	0.00	0.00	0.00	0.00	0.00	0.00	628.42	0.00	62.42	62.42	566.00
Total	10,264.19	0.00	0.00	0.00	0.00	0.00	2,618.42	12,882.61	0.00	1,071.81	1,071.81	11,810.80
19002 Nuño Martinez Margarito												
Extr. 1	0.00	0.00	0.00	0.00	0.00	0.00	2,806.98	2,806.98	0.00	57.38	57.38	2,749.60
7	842.09	0.00	0.00	0.00	0.00	0.00	0.00	842.09	0.00	90.29	90.29	751.80
8	842.09	0.00	0.00	0.00	0.00	0.00	0.00	842.09	0.00	90.29	90.29	751.80
9	842.09	0.00	0.00	0.00	0.00	0.00	0.00	842.09	0.00	90.29	90.29	751.80
10	842.09	0.00	0.00	0.00	0.00	0.00	0.00	842.09	0.00	90.29	90.29	751.80
11	280.70	0.00	0.00	0.00	0.00	0.00	701.75	982.45	0.00	90.25	90.25	892.20
12	842.09	0.00	0.00	0.00	0.00	0.00	0.00	842.09	0.00	-157.91	-157.91	1,000.00
13	842.09	0.00	0.00	0.00	0.00	0.00	0.00	842.09	0.00	-157.91	-157.91	1,000.00
14	842.09	0.00	0.00	0.00	0.00	0.00	0.00	842.09	0.00	-157.91	-157.91	1,000.00
15	842.09	0.00	0.00	0.00	0.00	0.00	0.00	842.09	0.00	-157.91	-157.91	1,000.00
16	842.09	0.00	0.00	0.00	0.00	0.00	0.00	842.09	0.00	-157.91	-157.91	1,000.00
17	842.09	0.00	0.00	0.00	0.00	0.00	0.00	842.09	0.00	-157.91	-157.91	1,000.00
18	842.09	0.00	0.00	0.00	0.00	0.00	0.00	842.09	0.00	-157.91	-157.91	1,000.00
19	842.09	0.00	0.00	0.00	0.00	0.00	0.00	842.09	0.00	-157.91	-157.91	1,000.00
20	842.09	0.00	0.00	0.00	0.00	0.00	0.00	842.09	0.00	-157.91	-157.91	1,000.00
21	842.09	0.00	0.00	0.00	0.00	0.00	0.00	842.09	0.00	-157.91	-157.91	1,000.00
22	842.09	0.00	0.00	0.00	0.00	0.00	0.00	842.09	0.00	-157.91	-157.91	1,000.00
23	842.09	0.00	0.00	0.00	0.00	0.00	0.00	842.09	0.00	-157.91	-157.91	1,000.00
Total	13,754.14	0.00	0.00	0.00	0.00	0.00	3,508.73	17,262.87	0.00	-1,386.13	-1,386.13	18,649.00
19003 Cervantes Martinez Ana Delia												
Extr. 1	0.00	0.00	0.00	0.00	0.00	0.00	1,959.40	1,959.40	0.00	3.00	3.00	1,956.40
7	587.82	0.00	0.00	0.00	0.00	0.00	0.00	587.82	0.00	-174.18	-174.18	762.00
8	587.82	0.00	0.00	0.00	0.00	0.00	0.00	587.82	0.00	-174.18	-174.18	762.00
9	587.82	0.00	0.00	0.00	0.00	0.00	0.00	587.82	0.00	-174.18	-174.18	762.00
10	587.82	0.00	0.00	0.00	0.00	0.00	0.00	587.82	0.00	-174.18	-174.18	762.00
11	195.94	0.00	0.00	0.00	0.00	0.00	489.85	685.79	0.00	-174.21	-174.21	860.00
12	587.82	0.00	0.00	0.00	0.00	0.00	0.00	587.82	0.00	-174.18	-174.18	762.00
13	587.82	0.00	0.00	0.00	0.00	0.00	0.00	587.82	0.00	-174.18	-174.18	762.00
14	587.82	0.00	0.00	0.00	0.00	0.00	0.00	587.82	0.00	-174.18	-174.18	762.00
15	587.82	0.00	0.00	0.00	0.00	0.00	0.00	587.82	0.00	-174.18	-174.18	762.00
16	587.82	0.00	0.00	0.00	0.00	0.00	0.00	587.82	0.00	-174.18	-174.18	762.00
17	587.82	0.00	0.00	0.00	0.00	0.00	0.00	587.82	0.00	-174.18	-174.18	762.00
18	587.82	0.00	0.00	0.00	0.00	0.00	0.00	587.82	0.00	-174.18	-174.18	762.00
19	587.82	0.00	0.00	0.00	0.00	0.00	0.00	587.82	0.00	-174.18	-174.18	762.00
20	587.82	0.00	0.00	0.00	0.00	0.00	0.00	587.82	0.00	-174.18	-174.18	762.00
21	587.82	0.00	0.00	0.00	0.00	0.00	0.00	587.82	0.00	-174.18	-174.18	762.00
22	587.82	0.00	0.00	0.00	0.00	0.00	0.00	587.82	0.00	-174.18	-174.18	762.00
23	587.82	0.00	0.00	0.00	0.00	0.00	0.00	587.82	0.00	-174.18	-174.18	762.00
Total	9,601.06	0.00	0.00	0.00	0.00	0.00	2,449.25	12,050.31	0.00	-2,958.09	-2,958.09	15,008.40

19004 Arredondo Martinez Roberto

MUNICIPIO DE IXTLAHUACAN DE LOS MEMBRILLOS JAL

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RFC: MIM-850101-2Q8

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Fecha: 28/Abr/2015
Hora: 10:06:07:468

KARDEX del empleado del periodo 1 al 24 Quincenal del 01/01/2014 al 31/12/2014

Periodo	Sueldo	Séptimo día	Horas extras	Destajos	Comisiones	Incentivo productivida	Otras Percepclon..	Total Percepclon..	Fondo de ahorro	Otras Deducciones	Total Deducciones	NETO
Extr. 1	0.00	0.00	0.00	0.00	0.00	0.00	4,232.34	4,232.34	0.00	148.34	148.34	4,084.00
7	1,269.70	0.00	0.00	0.00	0.00	0.00	0.00	1,269.70	0.00	-100.30	-100.30	1,370.00
8	1,269.70	0.00	0.00	0.00	0.00	0.00	0.00	1,269.70	0.00	-130.50	-130.50	1,400.20
9	1,269.70	0.00	0.00	0.00	0.00	0.00	0.00	1,269.70	0.00	369.50	369.50	900.20
10	1,269.70	0.00	0.00	0.00	0.00	0.00	0.00	1,269.70	0.00	369.70	369.70	900.00
11	1,269.70	0.00	0.00	0.00	0.00	0.00	0.00	1,269.70	0.00	369.50	369.50	900.20
12	1,269.70	0.00	0.00	0.00	0.00	0.00	0.00	1,269.70	0.00	369.50	369.50	900.20
13	1,269.70	0.00	0.00	0.00	0.00	0.00	0.00	1,269.70	0.00	-130.50	-130.50	1,400.20
14	1,269.70	0.00	0.00	0.00	0.00	0.00	0.00	1,269.70	0.00	-130.30	-130.30	1,400.00
15	1,269.70	0.00	0.00	0.00	0.00	0.00	0.00	1,269.70	0.00	-130.50	-130.50	1,400.20
16	1,269.70	0.00	0.00	0.00	0.00	0.00	0.00	1,269.70	0.00	-130.50	-130.50	1,400.20
17	1,269.70	0.00	0.00	0.00	0.00	0.00	0.00	1,269.70	0.00	-130.50	-130.50	1,400.20
18	1,269.70	0.00	0.00	0.00	0.00	0.00	0.00	1,269.70	0.00	-130.30	-130.30	1,400.00
19	1,269.70	0.00	0.00	0.00	0.00	0.00	0.00	1,269.70	0.00	-130.50	-130.50	1,400.20
20	1,269.70	0.00	0.00	0.00	0.00	0.00	0.00	1,269.70	0.00	-130.50	-130.50	1,400.20
21	1,269.70	0.00	0.00	0.00	0.00	0.00	0.00	1,269.70	0.00	-130.50	-130.50	1,400.20
22	1,269.70	0.00	0.00	0.00	0.00	0.00	0.00	1,269.70	0.00	-130.30	-130.30	1,400.00
23	1,269.70	0.00	0.00	0.00	0.00	0.00	0.00	1,269.70	0.00	369.50	369.50	900.20
Total	21,584.90	0.00	0.00	0.00	0.00	0.00	4,232.34	25,817.24	0.00	460.84	460.84	25,356.40

Total Dep.. 55,204.29 0.00 0.00 0.00 0.00 0.00 0.00 12,808.74 68,013.03 0.00 -2,811.57 -2,811.57 70,824.60

Departamento 21 Agencia Los Olivos

21001 Gonzalez Jimenez Juan Manuel

Extr. 1	0.00	0.00	0.00	0.00	0.00	0.00	3,446.76	3,446.76	0.00	97.96	97.96	3,348.80
7	1,034.03	0.00	0.00	0.00	0.00	0.00	0.00	1,034.03	0.00	-120.97	-120.97	1,155.00
8	1,034.03	0.00	0.00	0.00	0.00	0.00	0.00	1,034.03	0.00	-145.57	-145.57	1,179.60
9	1,034.03	0.00	0.00	0.00	0.00	0.00	0.00	1,034.03	0.00	-145.57	-145.57	1,179.60
10	1,034.03	0.00	0.00	0.00	0.00	0.00	0.00	1,034.03	0.00	-145.37	-145.37	1,179.40
11	344.68	0.00	0.00	0.00	0.00	0.00	861.69	1,206.37	0.00	-145.63	-145.63	1,352.00
12	1,034.03	0.00	0.00	0.00	0.00	0.00	0.00	1,034.03	0.00	-145.57	-145.57	1,179.60
13	1,034.03	0.00	0.00	0.00	0.00	0.00	0.00	1,034.03	0.00	-145.37	-145.37	1,179.40
14	1,034.03	0.00	0.00	0.00	0.00	0.00	0.00	1,034.03	0.00	-145.57	-145.57	1,179.60
15	1,034.03	0.00	0.00	0.00	0.00	0.00	0.00	1,034.03	0.00	-145.57	-145.57	1,179.60
16	1,034.03	0.00	0.00	0.00	0.00	0.00	0.00	1,034.03	0.00	-145.57	-145.57	1,179.60
17	1,034.03	0.00	0.00	0.00	0.00	0.00	0.00	1,034.03	0.00	-145.57	-145.57	1,179.60
18	1,034.03	0.00	0.00	0.00	0.00	0.00	0.00	1,034.03	0.00	-145.37	-145.37	1,179.40
19	1,034.03	0.00	0.00	0.00	0.00	0.00	0.00	1,034.03	0.00	-145.57	-145.57	1,179.60
20	1,034.03	0.00	0.00	0.00	0.00	0.00	0.00	1,034.03	0.00	-145.57	-145.57	1,179.60
21	1,034.03	0.00	0.00	0.00	0.00	0.00	0.00	1,034.03	0.00	-145.57	-145.57	1,179.60
22	1,034.03	0.00	0.00	0.00	0.00	0.00	0.00	1,034.03	0.00	-145.57	-145.57	1,179.60
23	1,034.03	0.00	0.00	0.00	0.00	0.00	0.00	1,034.03	0.00	-145.37	-145.37	1,179.40
Total	16,889.16	0.00	0.00	0.00	0.00	0.00	4,308.45	21,197.61	0.00	-2,351.39	-2,351.39	23,549.00

21002 Hernandez Gonzalez Sergio

Extr. 1	0.00	0.00	0.00	0.00	0.00	0.00	6,542.21	6,542.21	0.00	361.81	361.81	6,180.40
7	1,973.48	0.00	0.00	0.00	0.00	0.00	0.00	1,973.48	0.00	-26.52	-26.52	2,000.00
8	1,973.48	0.00	0.00	0.00	0.00	0.00	0.00	1,973.48	0.00	-73.32	-73.32	2,046.80
9	1,973.48	0.00	0.00	0.00	0.00	0.00	0.00	1,973.48	0.00	-73.52	-73.52	2,047.00
10	1,973.48	0.00	0.00	0.00	0.00	0.00	0.00	1,973.48	0.00	-73.32	-73.32	2,046.80
11	1,973.48	0.00	0.00	0.00	0.00	0.00	0.00	1,973.48	0.00	-73.32	-73.32	2,046.80
12	1,973.48	0.00	0.00	0.00	0.00	0.00	0.00	1,973.48	0.00	-73.52	-73.52	2,047.00
13	1,841.91	0.00	0.00	0.00	0.00	0.00	0.00	1,841.91	0.00	-81.69	-81.69	1,923.60
14	1,841.91	0.00	0.00	0.00	0.00	0.00	0.00	1,841.91	0.00	-81.89	-81.89	1,923.80
15	1,973.48	0.00	0.00	0.00	0.00	0.00	0.00	1,973.48	0.00	-73.32	-73.32	2,046.80

MUNICIPIO DE IXTLAHUACAN DE LOS MEMBRILLOS JAL

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

Hoja: 22
Fecha: 28/Abr/2015
Hora: 10:06:07:468

KARDEX del empleado del periodo 1 al 24 Quincenal del 01/01/2014 al 31/12/2014

Periodo	Sueldo	Séptimo día	Horas extras	Destajos	Comisiones	Incentivo productiva	Otras Percepcon..	Total Percepcon..	Fondo de ahorro	Otras Deducciones	Total Deducciones	NETO
16	1,973.48	0.00	0.00	0.00	0.00	0.00	0.00	1,973.48	0.00	-73.32	-73.32	2,046.80
17	1,973.48	0.00	0.00	0.00	0.00	0.00	0.00	1,973.48	0.00	-73.52	-73.52	2,047.00
18	1,973.48	0.00	0.00	0.00	0.00	0.00	0.00	1,973.48	0.00	-73.32	-73.32	2,046.80
19	1,973.48	0.00	0.00	0.00	0.00	0.00	0.00	1,973.48	0.00	-73.32	-73.32	2,046.80
20	1,973.48	0.00	0.00	0.00	0.00	0.00	0.00	1,973.48	0.00	-73.32	-73.32	2,046.80
21	1,973.48	0.00	0.00	0.00	0.00	0.00	0.00	1,973.48	0.00	-73.52	-73.52	2,047.00
22	1,973.48	0.00	0.00	0.00	0.00	0.00	0.00	1,973.48	0.00	-73.32	-73.32	2,046.80
23	1,973.48	0.00	0.00	0.00	0.00	0.00	0.00	1,973.48	0.00	-73.32	-73.32	2,046.80
Total	33,286.02	0.00	0.00	0.00	0.00	0.00	6,542.21	39,828.23	0.00	-855.57	-855.57	40,683.80

Total Dep.. 50,175.18 0.00 0.00 0.00 0.00 0.00 0.00 10,850.66 61,025.84 0.00 -3,206.96 -3,206.96 64,232.80

Departamento 24 Agencia Rinconadas las Lomas

24001 Paredes Mora Lucio

Extr. 1	0.00	0.00	0.00	0.00	0.00	0.00	6,944.67	6,944.67	0.00	523.87	523.87	6,420.80
7	2,083.40	0.00	0.00	0.00	0.00	0.00	0.00	2,083.40	0.00	415.20	415.20	1,668.20
8	2,083.40	0.00	0.00	0.00	0.00	0.00	0.00	2,083.40	0.00	365.60	365.60	1,717.80
9	2,083.40	0.00	0.00	0.00	0.00	0.00	0.00	2,083.40	0.00	365.80	365.80	1,717.60
10	694.47	0.00	0.00	0.00	0.00	0.00	1,736.16	2,430.63	0.00	365.63	365.63	2,065.00
11	2,083.40	0.00	0.00	0.00	0.00	0.00	0.00	2,083.40	0.00	365.80	365.80	1,717.60
12	2,083.40	0.00	0.00	0.00	0.00	0.00	0.00	2,083.40	0.00	365.60	365.60	1,717.80
13	2,083.40	0.00	0.00	0.00	0.00	0.00	0.00	2,083.40	0.00	365.60	365.60	1,717.80
14	2,083.40	0.00	0.00	0.00	0.00	0.00	0.00	2,083.40	0.00	365.80	365.80	1,717.60
15	2,083.40	0.00	0.00	0.00	0.00	0.00	0.00	2,083.40	0.00	365.60	365.60	1,717.80
16	2,083.40	0.00	0.00	0.00	0.00	0.00	0.00	2,083.40	0.00	365.80	365.80	1,717.60
17	2,083.40	0.00	0.00	0.00	0.00	0.00	0.00	2,083.40	0.00	365.60	365.60	1,717.80
18	2,083.40	0.00	0.00	0.00	0.00	0.00	0.00	2,083.40	0.00	365.80	365.80	1,717.60
19	2,083.40	0.00	0.00	0.00	0.00	0.00	0.00	2,083.40	0.00	365.60	365.60	1,717.80
20	2,083.40	0.00	0.00	0.00	0.00	0.00	0.00	2,083.40	0.00	365.80	365.80	1,717.60
21	2,083.40	0.00	0.00	0.00	0.00	0.00	0.00	2,083.40	0.00	365.60	365.60	1,717.80
22	2,083.40	0.00	0.00	0.00	0.00	0.00	0.00	2,083.40	0.00	365.60	365.60	1,717.80
23	694.47	0.00	0.00	0.00	0.00	0.00	1,736.16	2,430.63	0.00	365.83	365.83	2,064.80
Total	32,639.94	0.00	0.00	0.00	0.00	0.00	10,416.99	43,056.93	0.00	6,790.13	6,790.13	36,266.80

24002 Guerrero Guerreo Cesar David

Extr. 1	0.00	0.00	0.00	0.00	0.00	0.00	6,944.67	6,944.67	0.00	524.07	524.07	6,420.60
7	2,083.40	0.00	0.00	0.00	0.00	0.00	0.00	2,083.40	0.00	-16.60	-16.60	2,100.00
8	2,083.40	0.00	0.00	0.00	0.00	0.00	0.00	2,083.40	0.00	-66.00	-66.00	2,149.40
9	2,083.40	0.00	0.00	0.00	0.00	0.00	0.00	2,083.40	0.00	-66.20	-66.20	2,149.60
10	694.47	0.00	0.00	0.00	0.00	0.00	1,736.16	2,430.63	0.00	-65.97	-65.97	2,496.60
11	2,083.40	0.00	0.00	0.00	0.00	0.00	0.00	2,083.40	0.00	-66.20	-66.20	2,149.60
12	2,083.40	0.00	0.00	0.00	0.00	0.00	0.00	2,083.40	0.00	-66.00	-66.00	2,149.40
13	2,083.40	0.00	0.00	0.00	0.00	0.00	0.00	2,083.40	0.00	-66.20	-66.20	2,149.60
14	2,083.40	0.00	0.00	0.00	0.00	0.00	0.00	2,083.40	0.00	-66.00	-66.00	2,149.40
15	2,083.40	0.00	0.00	0.00	0.00	0.00	0.00	2,083.40	0.00	-66.00	-66.00	2,149.40
16	694.47	0.00	0.00	0.00	0.00	0.00	1,736.16	2,430.63	0.00	-66.17	-66.17	2,496.80
17	2,083.40	0.00	0.00	0.00	0.00	0.00	0.00	2,083.40	0.00	-66.00	-66.00	2,149.40
18	2,083.40	0.00	0.00	0.00	0.00	0.00	0.00	2,083.40	0.00	-66.20	-66.20	2,149.60
19	2,083.40	0.00	0.00	0.00	0.00	0.00	0.00	2,083.40	0.00	-66.00	-66.00	2,149.40
20	2,083.40	0.00	0.00	0.00	0.00	0.00	0.00	2,083.40	0.00	-66.00	-66.00	2,149.40
21	2,083.40	0.00	0.00	0.00	0.00	0.00	0.00	2,083.40	0.00	-66.20	-66.20	2,149.60
22	2,083.40	0.00	0.00	0.00	0.00	0.00	0.00	2,083.40	0.00	-66.00	-66.00	2,149.40
23	2,083.40	0.00	0.00	0.00	0.00	0.00	0.00	2,083.40	0.00	-66.20	-66.20	2,149.60
Total	32,639.94	0.00	0.00	0.00	0.00	0.00	10,416.99	43,056.93	0.00	-549.87	-549.87	43,606.80

MUNICIPIO DE IXTLAHUACAN DE LOS MEMBRILLOS JAL

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

Hoja: 23
Fecha: 28/Abr/2015
Hora: 10:06:07:468

KARDEX del empleado del periodo 1 al 24 Quincenal del 01/01/2014 al 31/12/2014

Periodo	Sueldo	Séptimo día	Horas extras	Destajos	Comisiones	Incentivo productivida	Otras Percepcion..	Total Percepcion..	Fondo de ahorro	Otras Deducciones	Total Deducciones	NET O
24003 Mendoza Alcantar Juan Manuel												
Extr. 1	0.00	0.00	0.00	0.00	0.00	0.00	6,944.67	6,944.67	0.00	524.07	524.07	6,420.60
7	2,083.40	0.00	0.00	0.00	0.00	0.00	0.00	2,083.40	0.00	-16.60	-16.60	2,100.00
8	2,083.40	0.00	0.00	0.00	0.00	0.00	0.00	2,083.40	0.00	-66.00	-66.00	2,149.40
9	2,083.40	0.00	0.00	0.00	0.00	0.00	0.00	2,083.40	0.00	-66.20	-66.20	2,149.60
10	694.47	0.00	0.00	0.00	0.00	0.00	1,736.16	2,430.63	0.00	-65.97	-65.97	2,496.60
11	2,083.40	0.00	0.00	0.00	0.00	0.00	0.00	2,083.40	0.00	-66.20	-66.20	2,149.60
12	2,083.40	0.00	0.00	0.00	0.00	0.00	0.00	2,083.40	0.00	-66.00	-66.00	2,149.40
13	2,083.40	0.00	0.00	0.00	0.00	0.00	0.00	2,083.40	0.00	-66.20	-66.20	2,149.60
14	2,083.40	0.00	0.00	0.00	0.00	0.00	0.00	2,083.40	0.00	-66.00	-66.00	2,149.40
15	2,083.40	0.00	0.00	0.00	0.00	0.00	0.00	2,083.40	0.00	-66.00	-66.00	2,149.40
16	2,083.40	0.00	0.00	0.00	0.00	0.00	0.00	2,083.40	0.00	-66.20	-66.20	2,149.60
17	2,083.40	0.00	0.00	0.00	0.00	0.00	0.00	2,083.40	0.00	-66.00	-66.00	2,149.40
18	2,083.40	0.00	0.00	0.00	0.00	0.00	0.00	2,083.40	0.00	-66.20	-66.20	2,149.60
19	2,083.40	0.00	0.00	0.00	0.00	0.00	0.00	2,083.40	0.00	-66.00	-66.00	2,149.40
20	2,083.40	0.00	0.00	0.00	0.00	0.00	0.00	2,083.40	0.00	-66.00	-66.00	2,149.40
21	2,083.40	0.00	0.00	0.00	0.00	0.00	0.00	2,083.40	0.00	-66.20	-66.20	2,149.60
22	2,083.40	0.00	0.00	0.00	0.00	0.00	0.00	2,083.40	0.00	-66.00	-66.00	2,149.40
23	694.47	0.00	0.00	0.00	0.00	0.00	1,736.16	2,430.63	0.00	-66.17	-66.17	2,496.80
Total	32,639.94	0.00	0.00	0.00	0.00	0.00	10,416.99	43,056.93	0.00	-549.87	-549.87	43,606.80
24004 Perez Lopez Jose Alfonso												
7	1,083.36	0.00	0.00	0.00	0.00	0.00	0.00	1,083.36	0.00	-116.64	-116.64	1,200.00
8	1,083.36	0.00	0.00	0.00	0.00	0.00	0.00	1,083.36	0.00	-142.44	-142.44	1,225.80
9	1,083.36	0.00	0.00	0.00	0.00	0.00	0.00	1,083.36	0.00	-142.24	-142.24	1,225.60
10	1,083.36	0.00	0.00	0.00	0.00	0.00	0.00	1,083.36	0.00	-142.44	-142.44	1,225.80
11	1,083.36	0.00	0.00	0.00	0.00	0.00	0.00	1,083.36	0.00	-142.44	-142.44	1,225.80
12	1,083.36	0.00	0.00	0.00	0.00	0.00	0.00	1,083.36	0.00	-142.24	-142.24	1,225.60
Total	6,500.16	0.00	0.00	0.00	0.00	0.00	0.00	6,500.16	0.00	-828.44	-828.44	7,328.60
Total Dep..	104,419.98	0.00	0.00	0.00	0.00	0.00	31,250.97	135,670.95	0.00	4,861.95	4,861.95	130,809.00
Departamento 25 Hacienda Municipal												
25001 Zamudio Perez Gabriela												
Extr. 1	0.00	0.00	0.00	0.00	0.00	0.00	8,543.82	8,543.82	0.00	721.42	721.42	7,822.40
7	2,577.27	0.00	0.00	0.00	0.00	0.00	0.00	2,577.27	0.00	77.27	77.27	2,500.00
8	2,577.27	0.00	0.00	0.00	0.00	0.00	0.00	2,577.27	0.00	16.07	16.07	2,561.20
9	2,577.27	0.00	0.00	0.00	0.00	0.00	0.00	2,577.27	0.00	16.07	16.07	2,561.20
10	2,577.27	0.00	0.00	0.00	0.00	0.00	0.00	2,577.27	0.00	16.07	16.07	2,561.20
11	2,577.27	0.00	0.00	0.00	0.00	0.00	0.00	2,577.27	0.00	16.07	16.07	2,561.20
12	2,577.27	0.00	0.00	0.00	0.00	0.00	0.00	2,577.27	0.00	16.07	16.07	2,561.20
13	2,405.45	0.00	0.00	0.00	0.00	0.00	0.00	2,405.45	0.00	-2.55	-2.55	2,408.00
14	2,405.45	0.00	0.00	0.00	0.00	0.00	0.00	2,405.45	0.00	-2.75	-2.75	2,408.20
15	2,577.27	0.00	0.00	0.00	0.00	0.00	0.00	2,577.27	0.00	16.07	16.07	2,561.20
16	2,577.27	0.00	0.00	0.00	0.00	0.00	0.00	2,577.27	0.00	16.07	16.07	2,561.20
17	2,577.27	0.00	0.00	0.00	0.00	0.00	0.00	2,577.27	0.00	16.07	16.07	2,561.20
18	2,577.27	0.00	0.00	0.00	0.00	0.00	0.00	2,577.27	0.00	16.07	16.07	2,561.20
19	2,577.27	0.00	0.00	0.00	0.00	0.00	0.00	2,577.27	0.00	16.07	16.07	2,561.20
20	2,577.27	0.00	0.00	0.00	0.00	0.00	0.00	2,577.27	0.00	16.07	16.07	2,561.20
21	2,577.27	0.00	0.00	0.00	0.00	0.00	0.00	2,577.27	0.00	16.07	16.07	2,561.20
22	2,577.27	0.00	0.00	0.00	0.00	0.00	0.00	2,577.27	0.00	16.07	16.07	2,561.20
23	2,577.27	0.00	0.00	0.00	0.00	0.00	0.00	2,577.27	0.00	16.07	16.07	2,561.20
Total	43,469.95	0.00	0.00	0.00	0.00	0.00	8,543.82	52,013.77	0.00	1,018.37	1,018.37	50,995.40

MUNICIPIO DE IXTLAHUACAN DE LOS MEMBRILLOS JAL

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

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Hora: 10:06:07:468

KARDEX del empleado del periodo 1 al 24 Quincenal del 01/01/2014 al 31/12/2014

Periodo	Sueldo	Séptimo día	Horas extras	Destajos	Comisiones	Incentivo productivida	Otras Percepcion..	Total Percepcion..	Fondo de ahorro	Otras Deducciones	Total Deducciones	NETO
25002 Enciso Diaz Rodolfo												
Extr. 1	0.00	0.00	0.00	0.00	0.00	0.00	10,363.77	10,363.77	0.00	919.37	919.37	9,444.40
9	3,109.13	0.00	0.00	0.00	0.00	0.00	0.00	3,109.13	0.00	109.13	109.13	3,000.00
10	3,109.13	0.00	0.00	0.00	0.00	0.00	0.00	3,109.13	0.00	109.13	109.13	3,000.00
11	3,109.13	0.00	0.00	0.00	0.00	0.00	0.00	3,109.13	0.00	109.13	109.13	3,000.00
12	3,109.13	0.00	0.00	0.00	0.00	0.00	0.00	3,109.13	0.00	109.13	109.13	3,000.00
13	3,109.13	0.00	0.00	0.00	0.00	0.00	0.00	3,109.13	0.00	109.13	109.13	3,000.00
14	3,109.13	0.00	0.00	0.00	0.00	0.00	0.00	3,109.13	0.00	109.13	109.13	3,000.00
15	3,109.13	0.00	0.00	0.00	0.00	0.00	0.00	3,109.13	0.00	109.13	109.13	3,000.00
16	3,109.13	0.00	0.00	0.00	0.00	0.00	0.00	3,109.13	0.00	109.13	109.13	3,000.00
17	3,109.13	0.00	0.00	0.00	0.00	0.00	0.00	3,109.13	0.00	109.13	109.13	3,000.00
18	3,109.13	0.00	0.00	0.00	0.00	0.00	0.00	3,109.13	0.00	109.13	109.13	3,000.00
19	3,109.13	0.00	0.00	0.00	0.00	0.00	0.00	3,109.13	0.00	109.13	109.13	3,000.00
20	3,109.13	0.00	0.00	0.00	0.00	0.00	0.00	3,109.13	0.00	109.13	109.13	3,000.00
21	3,109.13	0.00	0.00	0.00	0.00	0.00	0.00	3,109.13	0.00	109.13	109.13	3,000.00
22	3,109.13	0.00	0.00	0.00	0.00	0.00	0.00	3,109.13	0.00	109.13	109.13	3,000.00
23	3,109.13	0.00	0.00	0.00	0.00	0.00	0.00	3,109.13	0.00	109.13	109.13	3,000.00
Total	46,636.95	0.00	0.00	0.00	0.00	0.00	10,363.77	57,000.72	0.00	2,556.32	2,556.32	54,444.40

Total Dep.. 90,106.90 0.00 0.00 0.00 0.00 0.00 0.00 18,907.59 109,014.49 0.00 3,574.69 3,574.69 105,439.80

Departamento 26 Apremios

26001 Velazquez Siordia Jose Antonio												
Extr. 1	0.00	0.00	0.00	0.00	0.00	0.00	6,578.26	6,578.26	0.00	365.86	365.86	6,212.40
7	1,973.48	0.00	0.00	0.00	0.00	0.00	0.00	1,973.48	0.00	-26.52	-26.52	2,000.00
8	1,973.48	0.00	0.00	0.00	0.00	0.00	0.00	1,973.48	0.00	-73.32	-73.32	2,046.80
9	1,973.48	0.00	0.00	0.00	0.00	0.00	0.00	1,973.48	0.00	-73.52	-73.52	2,047.00
10	657.83	0.00	0.00	0.00	0.00	0.00	1,644.56	2,302.39	0.00	-73.21	-73.21	2,375.60
11	1,973.48	0.00	0.00	0.00	0.00	0.00	0.00	1,973.48	0.00	-73.52	-73.52	2,047.00
12	1,973.48	0.00	0.00	0.00	0.00	0.00	0.00	1,973.48	0.00	-73.32	-73.32	2,046.80
13	1,973.48	0.00	0.00	0.00	0.00	0.00	0.00	1,973.48	0.00	-73.32	-73.32	2,046.80
14	1,973.48	0.00	0.00	0.00	0.00	0.00	0.00	1,973.48	0.00	-73.52	-73.52	2,047.00
15	1,973.48	0.00	0.00	0.00	0.00	0.00	0.00	1,973.48	0.00	-73.32	-73.32	2,046.80
16	1,973.48	0.00	0.00	0.00	0.00	0.00	0.00	1,973.48	0.00	-73.32	-73.32	2,046.80
17	1,973.48	0.00	0.00	0.00	0.00	0.00	0.00	1,973.48	0.00	-73.52	-73.52	2,047.00
18	1,973.48	0.00	0.00	0.00	0.00	0.00	0.00	1,973.48	0.00	-73.32	-73.32	2,046.80
19	1,973.48	0.00	0.00	0.00	0.00	0.00	0.00	1,973.48	0.00	-73.32	-73.32	2,046.80
20	1,973.48	0.00	0.00	0.00	0.00	0.00	0.00	1,973.48	0.00	-73.32	-73.32	2,046.80
21	1,973.48	0.00	0.00	0.00	0.00	0.00	0.00	1,973.48	0.00	-73.52	-73.52	2,047.00
22	1,973.48	0.00	0.00	0.00	0.00	0.00	0.00	1,973.48	0.00	-73.32	-73.32	2,046.80
23	1,973.48	0.00	0.00	0.00	0.00	0.00	0.00	1,973.48	0.00	-73.32	-73.32	2,046.80
Total	32,233.51	0.00	0.00	0.00	0.00	0.00	8,222.82	40,456.33	0.00	-834.67	-834.67	41,291.00

Total Dep.. 32,233.51 0.00 0.00 0.00 0.00 0.00 0.00 8,222.82 40,456.33 0.00 -834.67 -834.67 41,291.00

Departamento 27 Catastro e Impto Predial

27001 Navarro Silahua Ma Guadalupe												
Extr. 1	0.00	0.00	0.00	0.00	0.00	0.00	5,073.13	5,073.13	0.00	202.33	202.33	4,870.80
7	1,521.94	0.00	0.00	0.00	0.00	0.00	0.00	1,521.94	0.00	-78.06	-78.06	1,600.00

MUNICIPIO DE IXTLAHUACAN DE LOS MEMBRILLOS JAL

Reg Pat IMSS: 0000000000
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KARDEX del empleado del periodo 1 al 24 Quincenal del 01/01/2014 al 31/12/2014

Periodo	Sueldo	Séptimo día	Horas extras	Destajos	Comisiones	Incentivo productivida	Otras Percepclon..	Total Percepclon..	Fondo de ahorro	Otras Deducciones	Total Deducciones	NETO
8	1,521.94	0.00	0.00	0.00	0.00	0.00	0.00	1,521.94	0.00	-114.26	-114.26	1,636.20
9	1,521.94	0.00	0.00	0.00	0.00	0.00	0.00	1,521.94	0.00	-114.06	-114.06	1,636.00
10	507.31	0.00	0.00	0.00	0.00	0.00	1,268.29	1,775.60	0.00	-114.20	-114.20	1,889.80
11	1,521.94	0.00	0.00	0.00	0.00	0.00	0.00	1,521.94	0.00	-114.26	-114.26	1,636.20
12	1,521.94	0.00	0.00	0.00	0.00	0.00	0.00	1,521.94	0.00	-114.26	-114.26	1,636.20
13	1,521.94	0.00	0.00	0.00	0.00	0.00	0.00	1,521.94	0.00	-114.26	-114.26	1,636.20
14	1,521.94	0.00	0.00	0.00	0.00	0.00	0.00	1,521.94	0.00	-114.06	-114.06	1,636.00
15	1,521.94	0.00	0.00	0.00	0.00	0.00	0.00	1,521.94	0.00	-114.26	-114.26	1,636.20
16	1,521.94	0.00	0.00	0.00	0.00	0.00	0.00	1,521.94	0.00	-114.26	-114.26	1,636.20
17	1,521.94	0.00	0.00	0.00	0.00	0.00	0.00	1,521.94	0.00	-114.06	-114.06	1,636.00
18	1,521.94	0.00	0.00	0.00	0.00	0.00	0.00	1,521.94	0.00	-114.26	-114.26	1,636.20
19	1,521.94	0.00	0.00	0.00	0.00	0.00	0.00	1,521.94	0.00	-114.26	-114.26	1,636.20
20	1,521.94	0.00	0.00	0.00	0.00	0.00	0.00	1,521.94	0.00	-114.06	-114.06	1,636.00
21	1,521.94	0.00	0.00	0.00	0.00	0.00	0.00	1,521.94	0.00	-114.26	-114.26	1,636.20
22	1,521.94	0.00	0.00	0.00	0.00	0.00	0.00	1,521.94	0.00	-114.26	-114.26	1,636.20
23	507.31	0.00	0.00	0.00	0.00	0.00	1,268.29	1,775.60	0.00	-114.20	-114.20	1,889.80
Total	23,843.72	0.00	0.00	0.00	0.00	0.00	7,609.71	31,453.43	0.00	-1,702.97	-1,702.97	33,156.40

Total Dep.. 23,843.72 0.00 0.00 0.00 0.00 0.00 0.00 7,609.71 31,453.43 0.00 -1,702.97 -1,702.97 33,156.40

Departamento 28 Obras Publicas

28001 Lozano Perez Oscar Gerardo

7	4,182.12	0.00	0.00	0.00	0.00	0.00	0.00	4,182.12	0.00	482.12	482.12	3,700.00
8	4,182.12	0.00	0.00	0.00	0.00	0.00	0.00	4,182.12	0.00	378.12	378.12	3,804.00
9	4,182.12	0.00	0.00	0.00	0.00	0.00	0.00	4,182.12	0.00	378.32	378.32	3,803.80
10	4,182.12	0.00	0.00	0.00	0.00	0.00	0.00	4,182.12	0.00	378.12	378.12	3,804.00
11	4,182.12	0.00	0.00	0.00	0.00	0.00	0.00	4,182.12	0.00	378.12	378.12	3,804.00
14	4,182.12	0.00	0.00	0.00	0.00	0.00	0.00	4,182.12	0.00	378.12	378.12	3,804.00
15	4,182.12	0.00	0.00	0.00	0.00	0.00	0.00	4,182.12	0.00	378.32	378.32	3,803.80
Total	29,274.84	0.00	0.00	0.00	0.00	0.00	0.00	29,274.84	0.00	2,751.24	2,751.24	26,523.60

28002 Villanueva Mendoza Jose De Jesus

Extr. 1	0.00	0.00	0.00	0.00	0.00	0.00	10,650.11	10,650.11	0.00	950.51	950.51	9,699.60
7	1,065.01	0.00	0.00	0.00	0.00	0.00	2,662.53	3,727.54	0.00	670.74	670.74	3,056.80
8	3,195.03	0.00	0.00	0.00	0.00	0.00	0.00	3,195.03	0.00	594.23	594.23	2,600.80
9	3,195.03	0.00	0.00	0.00	0.00	0.00	0.00	3,195.03	0.00	594.23	594.23	2,600.80
10	3,195.03	0.00	0.00	0.00	0.00	0.00	0.00	3,195.03	0.00	594.23	594.23	2,600.80
11	3,195.03	0.00	0.00	0.00	0.00	0.00	0.00	3,195.03	0.00	594.23	594.23	2,600.80
12	3,195.03	0.00	0.00	0.00	0.00	0.00	0.00	3,195.03	0.00	394.23	394.23	2,800.80
13	3,195.03	0.00	0.00	0.00	0.00	0.00	0.00	3,195.03	0.00	394.23	394.23	2,800.80
14	3,195.03	0.00	0.00	0.00	0.00	0.00	0.00	3,195.03	0.00	394.23	394.23	2,800.80
15	3,195.03	0.00	0.00	0.00	0.00	0.00	0.00	3,195.03	0.00	394.23	394.23	2,800.80
16	3,195.03	0.00	0.00	0.00	0.00	0.00	0.00	3,195.03	0.00	394.23	394.23	2,800.80
17	3,195.03	0.00	0.00	0.00	0.00	0.00	0.00	3,195.03	0.00	394.23	394.23	2,800.80
18	3,195.03	0.00	0.00	0.00	0.00	0.00	0.00	3,195.03	0.00	394.23	394.23	2,800.80
19	3,195.03	0.00	0.00	0.00	0.00	0.00	0.00	3,195.03	0.00	394.23	394.23	2,800.80
20	3,195.03	0.00	0.00	0.00	0.00	0.00	0.00	3,195.03	0.00	394.03	394.03	2,801.00
21	3,195.03	0.00	0.00	0.00	0.00	0.00	0.00	3,195.03	0.00	394.23	394.23	2,800.80
22	3,195.03	0.00	0.00	0.00	0.00	0.00	0.00	3,195.03	0.00	1,227.23	1,227.23	1,967.80
23	1,065.01	0.00	0.00	0.00	0.00	0.00	2,662.53	3,727.54	0.00	1,227.34	1,227.34	2,500.20
Total	50,055.47	0.00	0.00	0.00	0.00	0.00	15,975.17	66,030.64	0.00	10,394.84	10,394.84	55,635.80

28003 Rodriguez Flores Evangelina

Extr. 1 0.00 0.00 0.00 0.00 0.00 0.00 6,542.21 6,542.21 0.00 361.81 361.81 6,180.40

MUNICIPIO DE IXTLAHUACAN DE LOS MEMBRILLOS JAL

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KARDEX del empleado del periodo 1 al 24 Quincenal del 01/01/2014 al 31/12/2014

Periodo	Sueldo	Séptimo día	Horas extras	Destajos	Comisiones	Incentivo productiva	Otras Percepcion..	Total Percepcion..	Fondo de ahorro	Otras Deducciones	Total Deducciones	NETO
7	1,973.48	0.00	0.00	0.00	0.00	0.00	0.00	1,973.48	0.00	-26.52	-26.52	2,000.00
8	1,973.48	0.00	0.00	0.00	0.00	0.00	0.00	1,973.48	0.00	-73.32	-73.32	2,046.80
9	1,973.48	0.00	0.00	0.00	0.00	0.00	0.00	1,973.48	0.00	-73.52	-73.52	2,047.00
10	1,973.48	0.00	0.00	0.00	0.00	0.00	0.00	1,973.48	0.00	-73.32	-73.32	2,046.80
11	1,973.48	0.00	0.00	0.00	0.00	0.00	0.00	1,973.48	0.00	-73.32	-73.32	2,046.80
12	1,973.48	0.00	0.00	0.00	0.00	0.00	0.00	1,973.48	0.00	-73.52	-73.52	2,047.00
13	1,841.91	0.00	0.00	0.00	0.00	0.00	0.00	1,841.91	0.00	-81.69	-81.69	1,923.60
14	1,841.91	0.00	0.00	0.00	0.00	0.00	0.00	1,841.91	0.00	-81.89	-81.89	1,923.80
15	1,973.48	0.00	0.00	0.00	0.00	0.00	0.00	1,973.48	0.00	-73.32	-73.32	2,046.80
16	1,973.48	0.00	0.00	0.00	0.00	0.00	0.00	1,973.48	0.00	-73.32	-73.32	2,046.80
17	1,973.48	0.00	0.00	0.00	0.00	0.00	0.00	1,973.48	0.00	-73.52	-73.52	2,047.00
18	1,973.48	0.00	0.00	0.00	0.00	0.00	0.00	1,973.48	0.00	-73.32	-73.32	2,046.80
19	1,973.48	0.00	0.00	0.00	0.00	0.00	0.00	1,973.48	0.00	-73.32	-73.32	2,046.80
20	1,973.48	0.00	0.00	0.00	0.00	0.00	0.00	1,973.48	0.00	-73.32	-73.32	2,046.80
21	1,973.48	0.00	0.00	0.00	0.00	0.00	0.00	1,973.48	0.00	-73.52	-73.52	2,047.00
22	1,973.48	0.00	0.00	0.00	0.00	0.00	0.00	1,973.48	0.00	-73.32	-73.32	2,046.80
23	1,973.48	0.00	0.00	0.00	0.00	0.00	0.00	1,973.48	0.00	-73.32	-73.32	2,046.80
Total	33,286.02	0.00	0.00	0.00	0.00	0.00	6,542.21	39,828.23	0.00	-855.57	-855.57	40,683.80
28004 Leon Corrales Miguel Angel												
Extr. 1	0.00	0.00	0.00	0.00	0.00	0.00	37,239.41	37,239.41	0.00	8,308.61	8,308.61	28,930.80
7	12,508.33	0.00	0.00	0.00	0.00	0.00	0.00	12,508.33	0.00	2,508.33	2,508.33	10,000.00
8	12,508.33	0.00	0.00	0.00	0.00	0.00	0.00	12,508.33	0.00	2,173.33	2,173.33	10,335.00
9	12,508.33	0.00	0.00	0.00	0.00	0.00	0.00	12,508.33	0.00	2,173.33	2,173.33	10,335.00
10	12,508.33	0.00	0.00	0.00	0.00	0.00	0.00	12,508.33	0.00	2,173.33	2,173.33	10,335.00
11	12,508.33	0.00	0.00	0.00	0.00	0.00	0.00	12,508.33	0.00	2,173.33	2,173.33	10,335.00
12	12,508.33	0.00	0.00	0.00	0.00	0.00	0.00	12,508.33	0.00	2,173.33	2,173.33	10,335.00
13	11,674.44	0.00	0.00	0.00	0.00	0.00	0.00	11,674.44	0.00	1,977.24	1,977.24	9,697.20
14	11,674.44	0.00	0.00	0.00	0.00	0.00	0.00	11,674.44	0.00	1,977.24	1,977.24	9,697.20
15	12,508.33	0.00	0.00	0.00	0.00	0.00	0.00	12,508.33	0.00	2,173.33	2,173.33	10,335.00
16	12,508.33	0.00	0.00	0.00	0.00	0.00	0.00	12,508.33	0.00	2,173.33	2,173.33	10,335.00
17	12,508.33	0.00	0.00	0.00	0.00	0.00	0.00	12,508.33	0.00	2,173.33	2,173.33	10,335.00
18	12,508.33	0.00	833.89	0.00	0.00	0.00	0.00	13,342.22	0.00	2,369.42	2,369.42	10,972.80
19	12,508.33	0.00	0.00	0.00	0.00	0.00	0.00	12,508.33	0.00	2,173.33	2,173.33	10,335.00
20	12,508.33	0.00	0.00	0.00	0.00	0.00	0.00	12,508.33	0.00	2,173.33	2,173.33	10,335.00
21	12,508.33	0.00	0.00	0.00	0.00	0.00	0.00	12,508.33	0.00	2,173.33	2,173.33	10,335.00
22	12,508.33	0.00	0.00	0.00	0.00	0.00	0.00	12,508.33	0.00	3,989.13	3,989.13	8,519.20
23	12,508.33	0.00	0.00	0.00	0.00	0.00	0.00	12,508.33	0.00	3,989.33	3,989.33	8,519.00
Total	210,973.83	0.00	833.89	0.00	0.00	0.00	37,239.41	249,047.13	0.00	49,025.93	49,025.93	200,021.20
28005 Arias Gonzalez Jorge												
Extr. 1	0.00	0.00	0.00	0.00	0.00	0.00	3,820.80	3,820.80	0.00	122.00	122.00	3,698.80
7	1,973.48	0.00	0.00	0.00	0.00	0.00	0.00	1,973.48	0.00	-26.52	-26.52	2,000.00
8	1,973.48	0.00	0.00	0.00	0.00	0.00	0.00	1,973.48	0.00	-73.32	-73.32	2,046.80
9	1,973.48	0.00	0.00	0.00	0.00	0.00	0.00	1,973.48	0.00	-73.52	-73.52	2,047.00
10	1,973.48	0.00	0.00	0.00	0.00	0.00	0.00	1,973.48	0.00	-73.32	-73.32	2,046.80
11	1,973.48	0.00	0.00	0.00	0.00	0.00	0.00	1,973.48	0.00	-73.32	-73.32	2,046.80
14	1,973.48	0.00	0.00	0.00	0.00	0.00	0.00	1,973.48	0.00	-73.52	-73.52	2,047.00
15	1,973.48	0.00	0.00	0.00	0.00	0.00	0.00	1,973.48	0.00	-73.32	-73.32	2,046.80
20	1,973.48	0.00	0.00	0.00	0.00	0.00	0.00	1,973.48	0.00	-73.32	-73.32	2,046.80
21	1,973.48	0.00	0.00	0.00	0.00	0.00	0.00	1,973.48	0.00	-73.32	-73.32	2,046.80
22	1,973.48	0.00	0.00	0.00	0.00	0.00	0.00	1,973.48	0.00	-73.52	-73.52	2,047.00
23	526.28	0.00	1,342.60	0.00	0.00	0.00	0.00	1,868.88	0.00	-79.92	-79.92	1,948.80
Total	20,261.08	0.00	1,342.60	0.00	0.00	0.00	3,820.80	25,424.48	0.00	-644.92	-644.92	26,069.40
28006 Diaz Gutierrez Jose Ramon												
Extr. 1	0.00	0.00	0.00	0.00	0.00	0.00	10,136.62	10,136.62	0.00	894.62	894.62	9,242.00
23	3,109.13	0.00	0.00	0.00	0.00	0.00	0.00	3,109.13	0.00	109.13	109.13	3,000.00
Total	3,109.13	0.00	0.00	0.00	0.00	0.00	10,136.62	13,245.75	0.00	1,003.75	1,003.75	12,242.00

MUNICIPIO DE IXTLAHUACAN DE LOS MEMBRILLOS JAL

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KARDEX del empleado del periodo 1 al 24 Quincenal del 01/01/2014 al 31/12/2014

Periodo	Sueldo	Séptimo día	Horas extras	Destajos	Comisiones	Incentivo productiva	Otras Percepcion..	Total Percepcion..	Fondo de ahorro	Otras Deducciones	Total Deducciones	NET O
Total Dep..	346,960.37	0.00	2,176.49	0.00	0.00	0.00	73,714.21	422,851.07	0.00	61,675.27	61,675.27	361,175.80
Departamento 29 Desarrollo Urbano												
29001 Enciso Navarro Jose Luis												
Extr. 1	0.00	0.00	0.00	0.00	0.00	0.00	6,425.52	6,425.52	0.00	490.92	490.92	5,934.60
7	2,577.27	0.00	0.00	0.00	0.00	0.00	0.00	2,577.27	0.00	77.27	77.27	2,500.00
8	2,577.27	0.00	0.00	0.00	0.00	0.00	0.00	2,577.27	0.00	16.07	16.07	2,561.20
9	2,577.27	0.00	0.00	0.00	0.00	0.00	0.00	2,577.27	0.00	16.07	16.07	2,561.20
10	2,577.27	0.00	0.00	0.00	0.00	0.00	0.00	2,577.27	0.00	16.07	16.07	2,561.20
11	2,577.27	0.00	0.00	0.00	0.00	0.00	0.00	2,577.27	0.00	16.07	16.07	2,561.20
12	2,577.27	0.00	0.00	0.00	0.00	0.00	0.00	2,577.27	0.00	16.07	16.07	2,561.20
13	2,405.45	0.00	0.00	0.00	0.00	0.00	0.00	2,405.45	0.00	-2.55	-2.55	2,408.00
14	2,405.45	0.00	0.00	0.00	0.00	0.00	0.00	2,405.45	0.00	-2.75	-2.75	2,408.20
15	2,577.27	0.00	0.00	0.00	0.00	0.00	0.00	2,577.27	0.00	16.07	16.07	2,561.20
16	2,577.27	0.00	0.00	0.00	0.00	0.00	0.00	2,577.27	0.00	16.07	16.07	2,561.20
17	2,577.27	0.00	0.00	0.00	0.00	0.00	0.00	2,577.27	0.00	16.07	16.07	2,561.20
18	2,577.27	0.00	0.00	0.00	0.00	0.00	0.00	2,577.27	0.00	16.07	16.07	2,561.20
19	2,577.27	0.00	0.00	0.00	0.00	0.00	0.00	2,577.27	0.00	16.07	16.07	2,561.20
20	2,577.27	0.00	0.00	0.00	0.00	0.00	0.00	2,577.27	0.00	16.07	16.07	2,561.20
21	2,577.27	0.00	0.00	0.00	0.00	0.00	0.00	2,577.27	0.00	16.07	16.07	2,561.20
22	2,577.27	0.00	0.00	0.00	0.00	0.00	0.00	2,577.27	0.00	16.07	16.07	2,561.20
23	2,577.27	0.00	0.00	0.00	0.00	0.00	0.00	2,577.27	0.00	16.07	16.07	2,561.20
Total	43,469.95	0.00	0.00	0.00	0.00	0.00	6,425.52	49,895.47	0.00	787.87	787.87	49,107.60
29002 Enciso Perales Iliana Guadalupe												
Extr. 1	0.00	0.00	0.00	0.00	0.00	0.00	4,087.53	4,087.53	0.00	236.73	236.73	3,850.80
11	1,697.00	0.00	0.00	0.00	0.00	0.00	0.00	1,697.00	0.00	-103.00	-103.00	1,800.00
12	2,121.25	0.00	0.00	0.00	0.00	0.00	0.00	2,121.25	0.00	-61.95	-61.95	2,183.20
13	2,121.25	0.00	0.00	0.00	0.00	0.00	0.00	2,121.25	0.00	-61.95	-61.95	2,183.20
14	2,121.25	0.00	0.00	0.00	0.00	0.00	0.00	2,121.25	0.00	-61.95	-61.95	2,183.20
15	2,121.25	0.00	0.00	0.00	0.00	0.00	0.00	2,121.25	0.00	-61.95	-61.95	2,183.20
16	2,121.25	0.00	0.00	0.00	0.00	0.00	0.00	2,121.25	0.00	-61.95	-61.95	2,183.20
17	2,121.25	0.00	0.00	0.00	0.00	0.00	0.00	2,121.25	0.00	-61.95	-61.95	2,183.20
18	2,121.25	0.00	0.00	0.00	0.00	0.00	0.00	2,121.25	0.00	-61.95	-61.95	2,183.20
19	2,121.25	0.00	0.00	0.00	0.00	0.00	0.00	2,121.25	0.00	613.45	613.45	1,507.80
20	2,121.25	0.00	0.00	0.00	0.00	0.00	0.00	2,121.25	0.00	613.45	613.45	1,507.80
21	2,121.25	0.00	0.00	0.00	0.00	0.00	0.00	2,121.25	0.00	613.65	613.65	1,507.60
22	2,121.25	0.00	0.00	0.00	0.00	0.00	0.00	2,121.25	0.00	613.45	613.45	1,507.80
23	707.08	0.00	0.00	0.00	0.00	0.00	1,767.71	2,474.79	0.00	613.39	613.39	1,861.40
Total	25,737.83	0.00	0.00	0.00	0.00	0.00	5,855.24	31,593.07	0.00	2,767.47	2,767.47	28,825.60
Total Dep..	69,207.78	0.00	0.00	0.00	0.00	0.00	12,280.76	81,488.54	0.00	3,555.34	3,555.34	77,933.20
Departamento 30 Servicios Publicos												
30001 Rojo Eduardo												
Extr. 1	0.00	0.00	0.00	0.00	0.00	0.00	13,119.60	13,119.60	0.00	1,839.80	1,839.80	11,279.80
7	3,935.88	0.00	0.00	0.00	0.00	0.00	0.00	3,935.88	0.00	1,985.28	1,985.28	1,950.60
8	3,935.88	0.00	0.00	0.00	0.00	0.00	0.00	3,935.88	0.00	1,888.28	1,888.28	2,047.60
9	1,049.57	0.00	0.00	0.00	0.00	0.00	3,542.29	4,591.86	0.00	1,888.26	1,888.26	2,703.60

MUNICIPIO DE IXTLAHUACAN DE LOS MEMBRILLOS JAL

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KARDEX del empleado del periodo 1 al 24 Quincenal del 01/01/2014 al 31/12/2014

Periodo	Sueldo	Séptimo día	Horas extras	Destajos	Comisiones	Incentivo productivida	Otras Percepcon..	Total Percepcon..	Fondo de ahorro	Otras Deducciones	Total Deducciones	NETO
10	3,935.88	0.00	0.00	0.00	0.00	0.00	0.00	3,935.88	0.00	1,888.08	1,888.08	2,047.80
11	3,935.88	0.00	0.00	0.00	0.00	0.00	0.00	3,935.88	0.00	1,888.28	1,888.28	2,047.60
12	3,935.88	0.00	0.00	0.00	0.00	0.00	0.00	3,935.88	0.00	1,388.28	1,388.28	2,547.60
13	3,935.88	0.00	0.00	0.00	0.00	0.00	0.00	3,935.88	0.00	1,888.08	1,888.08	2,047.80
14	3,935.88	0.00	0.00	0.00	0.00	0.00	0.00	3,935.88	0.00	1,888.28	1,888.28	2,047.60
15	3,935.88	0.00	0.00	0.00	0.00	0.00	0.00	3,935.88	0.00	1,888.28	1,888.28	2,047.60
16	3,935.88	0.00	0.00	0.00	0.00	0.00	0.00	3,935.88	0.00	1,888.08	1,888.08	2,047.80
17	3,935.88	0.00	0.00	0.00	0.00	0.00	0.00	3,935.88	0.00	1,888.28	1,888.28	2,047.60
18	3,935.88	0.00	0.00	0.00	0.00	0.00	0.00	3,935.88	0.00	1,888.08	1,888.08	2,047.80
19	3,935.88	0.00	0.00	0.00	0.00	0.00	0.00	3,935.88	0.00	1,888.28	1,888.28	2,047.60
20	3,935.88	0.00	0.00	0.00	0.00	0.00	0.00	3,935.88	0.00	1,888.28	1,888.28	2,047.60
21	3,935.88	0.00	0.00	0.00	0.00	0.00	0.00	3,935.88	0.00	1,388.08	1,388.08	2,547.80
22	3,935.88	0.00	0.00	0.00	0.00	0.00	0.00	3,935.88	0.00	1,388.28	1,388.28	2,547.60
23	3,935.88	0.00	0.00	0.00	0.00	0.00	0.00	3,935.88	0.00	1,888.28	1,888.28	2,047.60
Total	64,023.65	0.00	0.00	0.00	0.00	0.00	16,661.89	80,685.54	0.00	32,536.54	32,536.54	48,149.00
30002 Navarro Martinez Juan Ignacio												
Extr. 1	0.00	0.00	0.00	0.00	0.00	0.00	7,382.50	7,382.50	0.00	594.90	594.90	6,787.60
7	2,214.75	0.00	0.00	0.00	0.00	0.00	0.00	2,214.75	0.00	14.75	14.75	2,200.00
8	2,214.75	0.00	0.00	0.00	0.00	0.00	0.00	2,214.75	0.00	-37.85	-37.85	2,252.60
9	738.25	0.00	0.00	0.00	0.00	0.00	1,845.62	2,583.87	0.00	-37.93	-37.93	2,621.80
10	2,214.75	0.00	0.00	0.00	0.00	0.00	0.00	2,214.75	0.00	-37.85	-37.85	2,252.60
11	2,214.75	0.00	0.00	0.00	0.00	0.00	0.00	2,214.75	0.00	-37.85	-37.85	2,252.60
12	2,214.75	0.00	0.00	0.00	0.00	0.00	0.00	2,214.75	0.00	-37.85	-37.85	2,252.60
13	2,214.75	0.00	0.00	0.00	0.00	0.00	0.00	2,214.75	0.00	-37.85	-37.85	2,252.60
14	2,214.75	0.00	0.00	0.00	0.00	0.00	0.00	2,214.75	0.00	-37.85	-37.85	2,252.60
15	2,214.75	0.00	0.00	0.00	0.00	0.00	0.00	2,214.75	0.00	-37.85	-37.85	2,252.60
16	2,214.75	0.00	0.00	0.00	0.00	0.00	0.00	2,214.75	0.00	-37.85	-37.85	2,252.60
17	2,214.75	0.00	0.00	0.00	0.00	0.00	0.00	2,214.75	0.00	-37.85	-37.85	2,252.60
18	2,214.75	0.00	0.00	0.00	0.00	0.00	0.00	2,214.75	0.00	-37.85	-37.85	2,252.60
19	2,214.75	0.00	0.00	0.00	0.00	0.00	0.00	2,214.75	0.00	-37.85	-37.85	2,252.60
20	2,214.75	0.00	0.00	0.00	0.00	0.00	0.00	2,214.75	0.00	-37.85	-37.85	2,252.60
21	2,214.75	0.00	0.00	0.00	0.00	0.00	0.00	2,214.75	0.00	-37.85	-37.85	2,252.60
22	2,214.75	0.00	0.00	0.00	0.00	0.00	0.00	2,214.75	0.00	-37.85	-37.85	2,252.60
23	2,214.75	0.00	0.00	0.00	0.00	0.00	0.00	2,214.75	0.00	-37.85	-37.85	2,252.60
Total	36,174.25	0.00	0.00	0.00	0.00	0.00	9,228.12	45,402.37	0.00	3.97	3.97	45,398.40
30003 Alvarado Ortiz Ramona												
Extr. 1	0.00	0.00	0.00	0.00	0.00	0.00	3,794.75	3,794.75	0.00	120.35	120.35	3,674.40
7	1,302.59	0.00	0.00	0.00	0.00	0.00	0.00	1,302.59	0.00	152.59	152.59	1,150.00
8	1,302.59	0.00	0.00	0.00	0.00	0.00	0.00	1,302.59	0.00	121.59	121.59	1,181.00
9	1,302.59	0.00	0.00	0.00	0.00	0.00	0.00	1,302.59	0.00	121.79	121.79	1,180.80
10	1,302.59	0.00	0.00	0.00	0.00	0.00	0.00	1,302.59	0.00	121.59	121.59	1,181.00
11	1,302.59	0.00	0.00	0.00	0.00	0.00	0.00	1,302.59	0.00	121.59	121.59	1,181.00
12	1,302.59	0.00	0.00	0.00	0.00	0.00	0.00	1,302.59	0.00	121.79	121.79	1,180.80
13	1,302.59	0.00	0.00	0.00	0.00	0.00	0.00	1,302.59	0.00	121.59	121.59	1,181.00
14	1,302.59	0.00	0.00	0.00	0.00	0.00	0.00	1,302.59	0.00	-128.41	-128.41	1,431.00
15	1,302.59	0.00	0.00	0.00	0.00	0.00	0.00	1,302.59	0.00	-128.21	-128.21	1,430.80
16	1,302.59	0.00	0.00	0.00	0.00	0.00	0.00	1,302.59	0.00	-128.41	-128.41	1,431.00
17	1,302.59	0.00	0.00	0.00	0.00	0.00	0.00	1,302.59	0.00	-128.21	-128.21	1,430.80
18	1,302.59	0.00	0.00	0.00	0.00	0.00	0.00	1,302.59	0.00	-128.41	-128.41	1,431.00
19	1,302.59	0.00	0.00	0.00	0.00	0.00	0.00	1,302.59	0.00	-128.41	-128.41	1,431.00
20	1,302.59	0.00	0.00	0.00	0.00	0.00	0.00	1,302.59	0.00	-128.21	-128.21	1,430.80
21	1,302.59	0.00	0.00	0.00	0.00	0.00	0.00	1,302.59	0.00	-128.41	-128.41	1,431.00
22	1,302.59	0.00	0.00	0.00	0.00	0.00	0.00	1,302.59	0.00	-128.41	-128.41	1,431.00
23	1,302.59	0.00	0.00	0.00	0.00	0.00	0.00	1,302.59	0.00	-128.21	-128.21	1,430.80
Total	22,144.03	0.00	0.00	0.00	0.00	0.00	3,794.75	25,938.78	0.00	-280.42	-280.42	26,219.20

30004 Gomez Zamora Ana Rosario Maribel

MUNICIPIO DE IXTLAHUACAN DE LOS MEMBRILLOS JAL

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KARDEX del empleado del periodo 1 al 24 Quincenal del 01/01/2014 al 31/12/2014

Periodo	Sueldo	Séptimo día	Horas extras	Destajos	Comisiones	Incentivo productiva	Otras Percepcion..	Total Percepcion..	Fondo de ahorro	Otras Deducciones	Total Deducciones	NETO
Extr. 1	0.00	0.00	0.00	0.00	0.00	0.00	6,542.21	6,542.21	0.00	362.01	362.01	6,180.20
7	657.83	0.00	0.00	0.00	0.00	0.00	1,644.56	2,302.39	0.00	473.39	473.39	1,829.00
8	1,973.48	0.00	0.00	0.00	0.00	0.00	0.00	1,973.48	0.00	426.68	426.68	1,546.80
9	1,973.48	0.00	0.00	0.00	0.00	0.00	0.00	1,973.48	0.00	426.68	426.68	1,546.80
10	1,973.48	0.00	0.00	0.00	0.00	0.00	0.00	1,973.48	0.00	426.68	426.68	1,546.80
11	1,973.48	0.00	0.00	0.00	0.00	0.00	0.00	1,973.48	0.00	426.48	426.48	1,547.00
12	1,973.48	0.00	0.00	0.00	0.00	0.00	0.00	1,973.48	0.00	426.68	426.68	1,546.80
13	1,841.91	0.00	0.00	0.00	0.00	0.00	0.00	1,841.91	0.00	-81.89	-81.89	1,923.80
14	1,841.91	0.00	0.00	0.00	0.00	0.00	0.00	1,841.91	0.00	-81.69	-81.69	1,923.60
15	1,973.48	0.00	0.00	0.00	0.00	0.00	0.00	1,973.48	0.00	-73.32	-73.32	2,046.80
16	1,973.48	0.00	0.00	0.00	0.00	0.00	0.00	1,973.48	0.00	-73.52	-73.52	2,047.00
17	1,973.48	0.00	0.00	0.00	0.00	0.00	0.00	1,973.48	0.00	-73.32	-73.32	2,046.80
18	1,973.48	0.00	0.00	0.00	0.00	0.00	0.00	1,973.48	0.00	-73.32	-73.32	2,046.80
19	1,973.48	0.00	0.00	0.00	0.00	0.00	0.00	1,973.48	0.00	-73.52	-73.52	2,047.00
20	1,973.48	0.00	0.00	0.00	0.00	0.00	0.00	1,973.48	0.00	-73.32	-73.32	2,046.80
21	1,973.48	0.00	0.00	0.00	0.00	0.00	0.00	1,973.48	0.00	-73.32	-73.32	2,046.80
22	1,973.48	0.00	0.00	0.00	0.00	0.00	0.00	1,973.48	0.00	-73.52	-73.52	2,047.00
23	1,973.48	0.00	0.00	0.00	0.00	0.00	0.00	1,973.48	0.00	-73.32	-73.32	2,046.80
Total	31,970.37	0.00	0.00	0.00	0.00	0.00	8,186.77	40,157.14	0.00	2,144.54	2,144.54	38,012.60
30005 Aguilera Herrera Pedro												
Extr. 1	0.00	0.00	0.00	0.00	0.00	0.00	13,119.60	13,119.60	0.00	1,840.00	1,840.00	11,279.60
7	3,935.88	0.00	0.00	0.00	0.00	0.00	0.00	3,935.88	0.00	435.88	435.88	3,500.00
8	3,935.88	0.00	0.00	0.00	0.00	0.00	0.00	3,935.88	0.00	338.68	338.68	3,597.20
9	3,935.88	0.00	0.00	0.00	0.00	0.00	0.00	3,935.88	0.00	338.88	338.88	3,597.00
10	3,935.88	0.00	0.00	0.00	0.00	0.00	0.00	3,935.88	0.00	338.68	338.68	3,597.20
11	3,935.88	0.00	0.00	0.00	0.00	0.00	0.00	3,935.88	0.00	338.88	338.88	3,597.00
12	3,935.88	0.00	0.00	0.00	0.00	0.00	0.00	3,935.88	0.00	338.68	338.68	3,597.20
13	3,935.88	0.00	0.00	0.00	0.00	0.00	0.00	3,935.88	0.00	338.88	338.88	3,597.00
14	3,935.88	0.00	0.00	0.00	0.00	0.00	0.00	3,935.88	0.00	338.68	338.68	3,597.20
15	3,935.88	0.00	0.00	0.00	0.00	0.00	0.00	3,935.88	0.00	338.88	338.88	3,597.00
16	3,935.88	0.00	0.00	0.00	0.00	0.00	0.00	3,935.88	0.00	338.68	338.68	3,597.20
17	3,935.88	0.00	0.00	0.00	0.00	0.00	0.00	3,935.88	0.00	338.88	338.88	3,597.00
18	3,935.88	0.00	0.00	0.00	0.00	0.00	0.00	3,935.88	0.00	338.68	338.68	3,597.20
19	3,935.88	0.00	0.00	0.00	0.00	0.00	0.00	3,935.88	0.00	338.68	338.68	3,597.20
20	3,935.88	0.00	0.00	0.00	0.00	0.00	0.00	3,935.88	0.00	338.88	338.88	3,597.00
21	3,935.88	0.00	0.00	0.00	0.00	0.00	0.00	3,935.88	0.00	338.68	338.68	3,597.20
22	3,935.88	0.00	0.00	0.00	0.00	0.00	0.00	3,935.88	0.00	338.88	338.88	3,597.00
23	3,935.88	0.00	0.00	0.00	0.00	0.00	0.00	3,935.88	0.00	338.68	338.68	3,597.20
Total	66,909.96	0.00	0.00	0.00	0.00	0.00	13,119.60	80,029.56	0.00	7,696.16	7,696.16	72,333.40
30006 Pelestor Perez Carlos												
Extr. 1	0.00	0.00	0.00	0.00	0.00	0.00	3,446.76	3,446.76	0.00	98.16	98.16	3,348.60
7	1,034.03	0.00	0.00	0.00	0.00	0.00	0.00	1,034.03	0.00	379.03	379.03	655.00
8	1,034.03	0.00	0.00	0.00	0.00	0.00	0.00	1,034.03	0.00	-145.57	-145.57	1,179.60
9	1,034.03	0.00	0.00	0.00	0.00	0.00	0.00	1,034.03	0.00	-145.57	-145.57	1,179.60
10	1,034.03	0.00	0.00	0.00	0.00	0.00	0.00	1,034.03	0.00	-145.37	-145.37	1,179.40
11	1,034.03	0.00	0.00	0.00	0.00	0.00	0.00	1,034.03	0.00	-145.57	-145.57	1,179.60
12	1,034.03	0.00	0.00	0.00	0.00	0.00	0.00	1,034.03	0.00	-145.57	-145.57	1,179.60
13	1,034.03	0.00	0.00	0.00	0.00	0.00	0.00	1,034.03	0.00	-145.57	-145.57	1,179.60
14	1,034.03	0.00	0.00	0.00	0.00	0.00	0.00	1,034.03	0.00	-145.57	-145.57	1,179.60
15	1,034.03	0.00	0.00	0.00	0.00	0.00	0.00	1,034.03	0.00	-145.37	-145.37	1,179.40
16	1,034.03	0.00	0.00	0.00	0.00	0.00	0.00	1,034.03	0.00	-145.57	-145.57	1,179.60
17	1,034.03	0.00	0.00	0.00	0.00	0.00	0.00	1,034.03	0.00	-145.57	-145.57	1,179.60
18	1,034.03	0.00	0.00	0.00	0.00	0.00	0.00	1,034.03	0.00	-145.57	-145.57	1,179.60
19	1,034.03	0.00	0.00	0.00	0.00	0.00	0.00	1,034.03	0.00	-145.57	-145.57	1,179.60
20	1,034.03	0.00	0.00	0.00	0.00	0.00	0.00	1,034.03	0.00	-145.37	-145.37	1,179.40
21	1,034.03	0.00	0.00	0.00	0.00	0.00	0.00	1,034.03	0.00	-145.57	-145.57	1,179.60
22	1,034.03	0.00	0.00	0.00	0.00	0.00	0.00	1,034.03	0.00	-145.57	-145.57	1,179.60
23	1,034.03	0.00	0.00	0.00	0.00	0.00	0.00	1,034.03	0.00	-145.57	-145.57	1,179.60

MUNICIPIO DE IXTLAHUACAN DE LOS MEMBRILLOS JAL

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KARDEX del empleado del periodo 1 al 24 Quincenal del 01/01/2014 al 31/12/2014

Periodo	Sueldo	Séptimo día	Horas extras	Destajos	Comisiones	Incentivo productivida	Otras Percepcon..	Total Percepcon..	Fondo de ahorro	Otras Deducciones	Total Deducciones	NETO
Total	17,578.51	0.00	0.00	0.00	0.00	0.00	3,446.76	21,025.27	0.00	-1,851.33	-1,851.33	22,876.60
Total Dep..	238,800.77	0.00	0.00	0.00	0.00	0.00	54,437.89	293,238.66	0.00	40,249.46	40,249.46	252,989.20
Departamento 31 Aseo Publico												
31001 Enciso Castañeda Eduardo												
Extr. 1	0.00	0.00	0.00	0.00	0.00	0.00	8,687.03	8,687.03	0.00	736.83	736.83	7,950.20
7	868.70	0.00	0.00	0.00	0.00	0.00	2,171.76	3,040.46	0.00	81.06	81.06	2,959.40
8	2,606.11	0.00	0.00	0.00	0.00	0.00	0.00	2,606.11	0.00	19.31	19.31	2,586.80
9	2,606.11	0.00	0.00	0.00	0.00	0.00	0.00	2,606.11	0.00	19.11	19.11	2,587.00
10	2,606.11	0.00	0.00	0.00	0.00	0.00	0.00	2,606.11	0.00	19.31	19.31	2,586.80
11	2,606.11	0.00	0.00	0.00	0.00	0.00	0.00	2,606.11	0.00	19.11	19.11	2,587.00
12	2,606.11	0.00	0.00	0.00	0.00	0.00	0.00	2,606.11	0.00	19.31	19.31	2,586.80
13	2,606.11	0.00	0.00	0.00	0.00	0.00	0.00	2,606.11	0.00	19.11	19.11	2,587.00
14	2,606.11	0.00	0.00	0.00	0.00	0.00	0.00	2,606.11	0.00	19.31	19.31	2,586.80
15	2,606.11	0.00	0.00	0.00	0.00	0.00	0.00	2,606.11	0.00	19.11	19.11	2,587.00
16	2,606.11	0.00	0.00	0.00	0.00	0.00	0.00	2,606.11	0.00	19.31	19.31	2,586.80
17	2,606.11	0.00	0.00	0.00	0.00	0.00	0.00	2,606.11	0.00	19.11	19.11	2,587.00
18	2,606.11	0.00	0.00	0.00	0.00	0.00	0.00	2,606.11	0.00	19.31	19.31	2,586.80
19	2,606.11	0.00	0.00	0.00	0.00	0.00	0.00	2,606.11	0.00	19.11	19.11	2,587.00
20	2,606.11	0.00	0.00	0.00	0.00	0.00	0.00	2,606.11	0.00	19.31	19.31	2,586.80
21	868.70	0.00	0.00	0.00	0.00	0.00	2,171.76	3,040.46	0.00	19.26	19.26	3,021.20
22	2,606.11	0.00	0.00	0.00	0.00	0.00	0.00	2,606.11	0.00	19.11	19.11	2,587.00
23	2,606.11	0.00	0.00	0.00	0.00	0.00	0.00	2,606.11	0.00	19.31	19.31	2,586.80
Total	40,829.05	0.00	0.00	0.00	0.00	0.00	13,030.55	53,859.60	0.00	1,125.40	1,125.40	52,734.20
31002 Marquez Ibarra Guillermo												
Extr. 1	0.00	0.00	0.00	0.00	0.00	0.00	5,799.46	5,799.46	0.00	248.86	248.86	5,550.60
7	1,754.26	0.00	0.00	0.00	0.00	0.00	0.00	1,754.26	0.00	239.06	239.06	1,515.20
8	1,754.26	0.00	0.00	0.00	0.00	0.00	0.00	1,754.26	0.00	197.26	197.26	1,557.00
9	1,637.31	0.00	0.00	0.00	0.00	0.00	0.00	1,637.31	0.00	177.91	177.91	1,459.40
10	1,754.26	0.00	0.00	0.00	0.00	0.00	0.00	1,754.26	0.00	197.26	197.26	1,557.00
11	1,754.26	0.00	0.00	0.00	0.00	0.00	0.00	1,754.26	0.00	197.26	197.26	1,557.00
12	1,754.26	0.00	0.00	0.00	0.00	0.00	0.00	1,754.26	0.00	447.46	447.46	1,306.80
13	1,754.26	0.00	0.00	0.00	0.00	0.00	0.00	1,754.26	0.00	447.26	447.26	1,307.00
14	1,754.26	0.00	0.00	0.00	0.00	0.00	0.00	1,754.26	0.00	447.26	447.26	1,307.00
15	1,520.36	0.00	0.00	0.00	0.00	0.00	0.00	1,520.36	0.00	420.36	420.36	1,100.00
16	1,754.26	0.00	0.00	0.00	0.00	0.00	0.00	1,754.26	0.00	447.46	447.46	1,306.80
17	1,754.26	0.00	0.00	0.00	0.00	0.00	0.00	1,754.26	0.00	447.26	447.26	1,307.00
18	1,754.26	0.00	0.00	0.00	0.00	0.00	0.00	1,754.26	0.00	447.26	447.26	1,307.00
19	1,754.26	0.00	0.00	0.00	0.00	0.00	0.00	1,754.26	0.00	197.26	197.26	1,557.00
20	1,754.26	0.00	0.00	0.00	0.00	0.00	0.00	1,754.26	0.00	197.46	197.46	1,556.80
21	1,754.26	0.00	0.00	0.00	0.00	0.00	0.00	1,754.26	0.00	197.26	197.26	1,557.00
22	1,754.26	0.00	0.00	0.00	0.00	0.00	0.00	1,754.26	0.00	447.26	447.26	1,307.00
23	1,754.26	0.00	0.00	0.00	0.00	0.00	0.00	1,754.26	0.00	447.26	447.26	1,307.00
Total	29,471.57	0.00	0.00	0.00	0.00	0.00	5,799.46	35,271.03	0.00	5,848.43	5,848.43	29,422.60
31003 Gomar Castro Uriel Fabian												
Extr. 1	0.00	0.00	0.00	0.00	0.00	0.00	3,188.68	3,188.68	0.00	138.88	138.88	3,049.80
17	2,861.97	0.00	0.00	0.00	0.00	0.00	0.00	2,861.97	0.00	61.97	61.97	2,800.00
18	2,861.97	0.00	0.00	0.00	0.00	0.00	0.00	2,861.97	0.00	61.97	61.97	2,800.00
19	2,861.97	0.00	0.00	0.00	0.00	0.00	0.00	2,861.97	0.00	61.97	61.97	2,800.00
20	2,861.97	0.00	0.00	0.00	0.00	0.00	0.00	2,861.97	0.00	61.97	61.97	2,800.00
21	2,861.97	0.00	0.00	0.00	0.00	0.00	0.00	2,861.97	0.00	61.97	61.97	2,800.00
22	2,861.97	0.00	0.00	0.00	0.00	0.00	0.00	2,861.97	0.00	61.97	61.97	2,800.00

MUNICIPIO DE IXTLAHUACAN DE LOS MEMBRILLOS JAL

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KARDEX del empleado del periodo 1 al 24 Quincenal del 01/01/2014 al 31/12/2014

Periodo	Sueldo	Séptimo día	Horas extras	Destajos	Comisiones	Incentivo productivida	Otras Percepcon..	Total Percepcon..	Fondo de ahorro	Otras Deducciones	Total Deducciones	NETO
23	2,861.97	0.00	0.00	0.00	0.00	0.00	0.00	2,861.97	0.00	61.97	61.97	2,800.00
Total	20,033.79	0.00	0.00	0.00	0.00	0.00	3,188.68	23,222.47	0.00	572.67	572.67	22,649.80
31004 Pantoja Gutierrez Joel Guadalupe												
Extr. 1	0.00	0.00	0.00	0.00	0.00	0.00	1,114.13	1,114.13	0.00	0.13	0.13	1,114.00
21	1,999.95	0.00	0.00	0.00	0.00	0.00	0.00	1,999.95	0.00	-71.65	-71.65	2,071.60
22	1,999.95	0.00	0.00	0.00	0.00	0.00	0.00	1,999.95	0.00	-71.65	-71.65	2,071.60
23	1,999.95	0.00	0.00	0.00	0.00	0.00	0.00	1,999.95	0.00	-71.85	-71.85	2,071.80
Total	5,999.85	0.00	0.00	0.00	0.00	0.00	1,114.13	7,113.98	0.00	-215.02	-215.02	7,329.00
31005 Gutierrez Zaragoza Osbaldo												
Extr. 1	0.00	0.00	0.00	0.00	0.00	0.00	5,501.73	5,501.73	0.00	229.73	229.73	5,272.00
23	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	1,697.01	0.00	0.00	0.00	0.00	0.00	5,501.73	7,198.74	0.00	126.74	126.74	7,072.00
Total Dep..	98,031.27	0.00	0.00	0.00	0.00	0.00	28,634.55	126,665.82	0.00	7,458.22	7,458.22	119,207.60

Departamento 32 Parques y Jardines

32001 Mendoza Silahua Esteban												
Extr. 1	0.00	0.00	0.00	0.00	0.00	0.00	5,073.13	5,073.13	0.00	202.33	202.33	4,870.80
7	1,521.94	0.00	0.00	0.00	0.00	0.00	0.00	1,521.94	0.00	221.94	221.94	1,300.00
8	1,521.94	0.00	0.00	0.00	0.00	0.00	0.00	1,521.94	0.00	85.74	85.74	1,436.20
9	507.31	0.00	0.00	0.00	0.00	0.00	1,268.29	1,775.60	0.00	185.80	185.80	1,589.80
10	1,521.94	0.00	0.00	0.00	0.00	0.00	0.00	1,521.94	0.00	185.94	185.94	1,336.00
11	1,521.94	0.00	0.00	0.00	0.00	0.00	0.00	1,521.94	0.00	185.74	185.74	1,336.20
12	1,521.94	0.00	0.00	0.00	0.00	0.00	0.00	1,521.94	0.00	185.74	185.74	1,336.20
13	1,521.94	0.00	0.00	0.00	0.00	0.00	0.00	1,521.94	0.00	185.74	185.74	1,336.20
14	1,521.94	0.00	0.00	0.00	0.00	0.00	0.00	1,521.94	0.00	185.94	185.94	1,336.00
15	1,521.94	0.00	0.00	0.00	0.00	0.00	0.00	1,521.94	0.00	85.74	85.74	1,436.20
16	1,521.94	0.00	0.00	0.00	0.00	0.00	0.00	1,521.94	0.00	-114.26	-114.26	1,636.20
17	1,521.94	0.00	0.00	0.00	0.00	0.00	0.00	1,521.94	0.00	-114.06	-114.06	1,636.00
18	1,521.94	0.00	0.00	0.00	0.00	0.00	0.00	1,521.94	0.00	-114.26	-114.26	1,636.20
19	1,521.94	0.00	0.00	0.00	0.00	0.00	0.00	1,521.94	0.00	-114.26	-114.26	1,636.20
20	1,521.94	0.00	0.00	0.00	0.00	0.00	0.00	1,521.94	0.00	-114.06	-114.06	1,636.00
21	1,521.94	0.00	0.00	0.00	0.00	0.00	0.00	1,521.94	0.00	-114.26	-114.26	1,636.20
22	1,521.94	0.00	0.00	0.00	0.00	0.00	0.00	1,521.94	0.00	-114.26	-114.26	1,636.20
23	507.31	0.00	0.00	0.00	0.00	0.00	1,268.29	1,775.60	0.00	-114.20	-114.20	1,889.80
Total	23,843.72	0.00	0.00	0.00	0.00	0.00	7,609.71	31,453.43	0.00	797.03	797.03	30,656.40
32002 Zamora Mogica Cesar Omar												
Extr. 1	0.00	0.00	0.00	0.00	0.00	0.00	5,831.50	5,831.50	0.00	250.90	250.90	5,580.60
7	1,754.26	0.00	0.00	0.00	0.00	0.00	0.00	1,754.26	0.00	454.26	454.26	1,300.00
8	1,754.26	0.00	146.19	0.00	0.00	0.00	0.00	1,900.45	0.00	422.05	422.05	1,478.40
9	467.80	0.00	0.00	0.00	0.00	0.00	1,578.83	2,046.63	0.00	412.43	412.43	1,634.20
10	1,754.26	0.00	0.00	0.00	0.00	0.00	0.00	1,754.26	0.00	-87.34	-87.34	1,841.60
11	1,754.26	0.00	0.00	0.00	0.00	0.00	0.00	1,754.26	0.00	162.66	162.66	1,591.60
12	1,754.26	0.00	0.00	0.00	0.00	0.00	0.00	1,754.26	0.00	162.46	162.46	1,591.80
13	1,754.26	0.00	0.00	0.00	0.00	0.00	0.00	1,754.26	0.00	622.86	622.86	1,131.40
14	1,637.31	0.00	0.00	0.00	0.00	0.00	0.00	1,637.31	0.00	603.51	603.51	1,033.80
15	1,754.26	0.00	0.00	0.00	0.00	0.00	0.00	1,754.26	0.00	373.06	373.06	1,381.20
16	1,754.26	0.00	0.00	0.00	0.00	0.00	0.00	1,754.26	0.00	872.86	872.86	881.40
17	1,754.26	0.00	0.00	0.00	0.00	0.00	0.00	1,754.26	0.00	672.86	672.86	1,081.40
18	1,754.26	0.00	0.00	0.00	0.00	0.00	0.00	1,754.26	0.00	672.86	672.86	1,081.40

MUNICIPIO DE IXTLAHUACAN DE LOS MEMBRILLOS JAL

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KARDEX del empleado del periodo 1 al 24 Quincenal del 01/01/2014 al 31/12/2014

Periodo	Sueldo	Séptimo día	Horas extras	Destajos	Comisiones	Incentivo productivida	Otras Percepcon..	Total Percepcon..	Fondo de ahorro	Otras Deducciones	Total Deducciones	NETO
19	1,754.26	0.00	0.00	0.00	0.00	0.00	0.00	1,754.26	0.00	672.86	672.86	1,081.40
20	1,754.26	0.00	0.00	0.00	0.00	0.00	0.00	1,754.26	0.00	673.06	673.06	1,081.20
21	1,754.26	0.00	0.00	0.00	0.00	0.00	0.00	1,754.26	0.00	672.86	672.86	1,081.40
22	1,754.26	0.00	0.00	0.00	0.00	0.00	0.00	1,754.26	0.00	672.86	672.86	1,081.40
23	584.75	0.00	0.00	0.00	0.00	0.00	1,461.88	2,046.63	0.00	1,247.83	1,247.83	798.80
Total	27,249.50	0.00	146.19	0.00	0.00	0.00	8,872.21	36,267.90	0.00	9,534.90	9,534.90	26,733.00
32003 Rafful Ramirez Luis Angel												
Extr. 1	0.00	0.00	0.00	0.00	0.00	0.00	8,215.81	8,215.81	0.00	685.61	685.61	7,530.20
7	1,754.26	0.00	500.00	0.00	0.00	0.00	0.00	2,254.26	0.00	508.06	508.06	1,746.20
8	1,754.26	0.00	500.00	0.00	0.00	0.00	0.00	2,254.26	0.00	466.46	466.46	1,787.80
9	584.75	0.00	0.00	0.00	0.00	0.00	1,461.88	2,046.63	0.00	412.63	412.63	1,634.00
10	1,754.26	0.00	500.00	0.00	0.00	0.00	0.00	2,254.26	0.00	-33.54	-33.54	2,287.80
11	1,754.26	0.00	500.00	0.00	0.00	0.00	0.00	2,254.26	0.00	-33.54	-33.54	2,287.80
12	1,754.26	0.00	500.00	0.00	0.00	0.00	0.00	2,254.26	0.00	216.46	216.46	2,037.80
13	1,754.26	0.00	0.00	0.00	0.00	0.00	0.00	1,754.26	0.00	283.86	283.86	1,470.40
14	1,754.26	0.00	0.00	0.00	0.00	0.00	0.00	1,754.26	0.00	284.06	284.06	1,470.20
15	1,637.31	0.00	0.00	0.00	0.00	0.00	0.00	1,637.31	0.00	264.71	264.71	1,372.60
16	1,754.26	0.00	0.00	0.00	0.00	0.00	0.00	1,754.26	0.00	279.26	279.26	1,475.00
17	1,754.26	0.00	0.00	0.00	0.00	0.00	0.00	1,754.26	0.00	279.26	279.26	1,475.00
18	1,754.26	0.00	0.00	0.00	0.00	0.00	0.00	1,754.26	0.00	279.06	279.06	1,475.20
19	1,637.31	0.00	0.00	0.00	0.00	0.00	0.00	1,637.31	0.00	259.91	259.91	1,377.40
20	1,754.26	0.00	0.00	0.00	0.00	0.00	0.00	1,754.26	0.00	279.26	279.26	1,475.00
21	2,046.72	0.00	250.00	0.00	0.00	0.00	0.00	2,296.72	0.00	657.12	657.12	1,639.60
22	2,046.72	0.00	0.00	0.00	0.00	0.00	0.00	2,046.72	0.00	617.52	617.52	1,429.20
23	826.11	0.00	0.00	0.00	0.00	0.00	2,065.27	2,891.38	0.00	691.38	691.38	2,200.00
Total	28,075.78	0.00	2,750.00	0.00	0.00	0.00	11,742.96	42,568.74	0.00	6,397.54	6,397.54	36,171.20
32004 Perez Mendoza Ramon												
Extr. 1	0.00	0.00	0.00	0.00	0.00	0.00	7,994.06	7,994.06	0.00	661.46	661.46	7,332.60
7	1,754.26	0.00	500.00	0.00	0.00	0.00	0.00	2,254.26	0.00	8.06	8.06	2,246.20
8	1,754.26	0.00	500.00	0.00	0.00	0.00	0.00	2,254.26	0.00	-33.54	-33.54	2,287.80
9	1,754.26	0.00	500.00	0.00	0.00	0.00	0.00	2,254.26	0.00	-33.54	-33.54	2,287.80
10	1,754.26	0.00	500.00	0.00	0.00	0.00	0.00	2,254.26	0.00	-33.54	-33.54	2,287.80
11	1,754.26	0.00	500.00	0.00	0.00	0.00	0.00	2,254.26	0.00	-33.54	-33.54	2,287.80
12	1,754.26	0.00	500.00	0.00	0.00	0.00	0.00	2,254.26	0.00	-33.54	-33.54	2,287.80
13	1,754.26	0.00	1,000.00	0.00	0.00	0.00	0.00	2,754.26	0.00	50.26	50.26	2,704.00
14	1,754.26	0.00	500.00	0.00	0.00	0.00	0.00	2,254.26	0.00	-33.54	-33.54	2,287.80
15	1,754.26	0.00	500.00	0.00	0.00	0.00	0.00	2,254.26	0.00	-33.74	-33.74	2,288.00
16	1,754.26	0.00	500.00	0.00	0.00	0.00	0.00	2,254.26	0.00	-33.54	-33.54	2,287.80
17	1,754.26	0.00	500.00	0.00	0.00	0.00	0.00	2,254.26	0.00	-33.54	-33.54	2,287.80
18	1,754.26	0.00	500.00	0.00	0.00	0.00	0.00	2,254.26	0.00	-33.54	-33.54	2,287.80
19	1,754.26	0.00	700.00	0.00	0.00	0.00	0.00	2,454.26	0.00	2.66	2.66	2,451.60
20	1,754.26	0.00	500.00	0.00	0.00	0.00	0.00	2,254.26	0.00	-33.54	-33.54	2,287.80
21	2,046.65	0.00	250.00	0.00	0.00	0.00	0.00	2,296.65	0.00	-28.95	-28.95	2,325.60
22	2,046.65	0.00	0.00	0.00	0.00	0.00	0.00	2,046.65	0.00	-68.55	-68.55	2,115.20
23	2,620.81	0.00	0.00	0.00	0.00	0.00	0.00	2,620.81	0.00	20.81	20.81	2,600.00
Total	31,273.75	0.00	7,950.00	0.00	0.00	0.00	7,994.06	47,217.81	0.00	276.61	276.61	46,941.20
32005 Ramirez Martinez Alejandro												
7	1,973.48	0.00	500.00	0.00	0.00	0.00	0.00	2,473.48	0.00	51.68	51.68	2,421.80
8	1,973.48	0.00	500.00	0.00	0.00	0.00	0.00	2,473.48	0.00	4.68	4.68	2,468.80
9	1,973.48	0.00	500.00	0.00	0.00	0.00	0.00	2,473.48	0.00	4.88	4.88	2,468.60
10	1,973.48	0.00	500.00	0.00	0.00	0.00	0.00	2,473.48	0.00	4.68	4.68	2,468.80
11	1,973.48	0.00	500.00	0.00	0.00	0.00	0.00	2,473.48	0.00	4.88	4.88	2,468.60
12	1,973.48	0.00	500.00	0.00	0.00	0.00	0.00	2,473.48	0.00	254.68	254.68	2,218.80
13	1,973.48	0.00	1,000.00	0.00	0.00	0.00	0.00	2,973.48	0.00	324.08	324.08	2,649.40
14	1,973.48	0.00	500.00	0.00	0.00	0.00	0.00	2,473.48	0.00	254.88	254.88	2,218.60
Total	15,787.84	0.00	4,500.00	0.00	0.00	0.00	0.00	20,287.84	0.00	904.44	904.44	19,383.40

MUNICIPIO DE IXTLAHUACAN DE LOS MEMBRILLOS JAL

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KARDEX del empleado del periodo 1 al 24 Quincenal del 01/01/2014 al 31/12/2014

Periodo	Sueldo	Séptimo día	Horas extras	Destajos	Comisiones	Incentivo productivida	Otras Percepcion..	Total Percepcion..	Fondo de ahorro	Otras Deducciones	Total Deducciones	NET O
32006 Quintero Sanchez Filemon												
Extr. 1	0.00	0.00	0.00	0.00	0.00	0.00	6,027.10	6,027.10	0.00	447.50	447.50	5,579.60
7	1,521.94	0.00	500.00	0.00	0.00	0.00	0.00	2,021.94	0.00	-34.06	-34.06	2,056.00
8	1,521.94	0.00	500.00	0.00	0.00	0.00	0.00	2,021.94	0.00	-70.46	-70.46	2,092.40
9	1,521.94	0.00	500.00	0.00	0.00	0.00	0.00	2,021.94	0.00	-70.26	-70.26	2,092.20
10	1,521.94	0.00	500.00	0.00	0.00	0.00	0.00	2,021.94	0.00	-70.26	-70.26	2,092.20
11	1,521.94	0.00	500.00	0.00	0.00	0.00	0.00	2,021.94	0.00	-70.26	-70.26	2,092.20
12	1,521.94	0.00	500.00	0.00	0.00	0.00	0.00	2,021.94	0.00	-70.26	-70.26	2,092.20
13	1,521.94	0.00	1,000.00	0.00	0.00	0.00	0.00	2,521.94	0.00	10.14	10.14	2,511.80
14	1,521.94	0.00	500.00	0.00	0.00	0.00	0.00	2,021.94	0.00	-70.26	-70.26	2,092.20
15	1,521.94	0.00	500.00	0.00	0.00	0.00	0.00	2,021.94	0.00	-70.46	-70.46	2,092.40
16	1,521.94	0.00	500.00	0.00	0.00	0.00	0.00	2,021.94	0.00	-70.26	-70.26	2,092.20
17	1,521.94	0.00	500.00	0.00	0.00	0.00	0.00	2,021.94	0.00	-70.26	-70.26	2,092.20
18	1,521.94	0.00	500.00	0.00	0.00	0.00	0.00	2,021.94	0.00	-70.26	-70.26	2,092.20
19	1,521.94	0.00	700.00	0.00	0.00	0.00	0.00	2,221.94	0.00	-37.06	-37.06	2,259.00
20	1,521.94	0.00	500.00	0.00	0.00	0.00	0.00	2,021.94	0.00	-70.26	-70.26	2,092.20
21	1,789.01	0.00	250.00	0.00	0.00	0.00	0.00	2,039.01	0.00	-69.19	-69.19	2,108.20
22	1,789.01	0.00	0.00	0.00	0.00	0.00	0.00	1,789.01	0.00	-85.19	-85.19	1,874.20
23	2,267.93	0.00	0.00	0.00	0.00	0.00	0.00	2,267.93	0.00	-32.07	-32.07	2,300.00
Total	27,153.11	0.00	7,950.00	0.00	0.00	0.00	6,027.10	41,130.21	0.00	-573.19	-573.19	41,703.40
32007 Enciso Serrano Francisco												
Extr. 1	0.00	0.00	0.00	0.00	0.00	0.00	6,027.10	6,027.10	0.00	447.70	447.70	5,579.40
7	1,521.94	0.00	500.00	0.00	0.00	0.00	0.00	2,021.94	0.00	-34.06	-34.06	2,056.00
8	1,521.94	0.00	0.00	0.00	0.00	0.00	0.00	1,521.94	0.00	-114.26	-114.26	1,636.20
9	1,521.94	0.00	500.00	0.00	0.00	0.00	0.00	2,021.94	0.00	-70.26	-70.26	2,092.20
10	1,521.94	0.00	500.00	0.00	0.00	0.00	0.00	2,021.94	0.00	-70.26	-70.26	2,092.20
11	1,521.94	0.00	500.00	0.00	0.00	0.00	0.00	2,021.94	0.00	-70.26	-70.26	2,092.20
12	1,521.94	0.00	500.00	0.00	0.00	0.00	0.00	2,021.94	0.00	-70.46	-70.46	2,092.40
13	1,521.94	0.00	1,000.00	0.00	0.00	0.00	0.00	2,521.94	0.00	10.14	10.14	2,511.80
14	1,521.94	0.00	500.00	0.00	0.00	0.00	0.00	2,021.94	0.00	-70.26	-70.26	2,092.20
15	1,521.94	0.00	500.00	0.00	0.00	0.00	0.00	2,021.94	0.00	-70.26	-70.26	2,092.20
16	1,521.94	0.00	500.00	0.00	0.00	0.00	0.00	2,021.94	0.00	229.74	229.74	1,792.20
17	1,521.94	0.00	500.00	0.00	0.00	0.00	0.00	2,021.94	0.00	229.74	229.74	1,792.20
18	1,521.94	0.00	500.00	0.00	0.00	0.00	0.00	2,021.94	0.00	229.74	229.74	1,792.20
19	1,521.94	0.00	700.00	0.00	0.00	0.00	0.00	2,221.94	0.00	262.74	262.74	1,959.20
20	1,521.94	0.00	500.00	0.00	0.00	0.00	0.00	2,021.94	0.00	229.74	229.74	1,792.20
21	1,789.01	0.00	250.00	0.00	0.00	0.00	0.00	2,039.01	0.00	-69.19	-69.19	2,108.20
22	1,789.01	0.00	0.00	0.00	0.00	0.00	0.00	1,789.01	0.00	-85.19	-85.19	1,874.20
23	2,267.93	0.00	0.00	0.00	0.00	0.00	0.00	2,267.93	0.00	-32.07	-32.07	2,300.00
Total	27,153.11	0.00	7,450.00	0.00	0.00	0.00	6,027.10	40,630.21	0.00	883.01	883.01	39,747.20
Total Dep..	180,536.81	0.00	30,746.19	0.00	0.00	0.00	48,273.14	259,556.14	0.00	18,220.34	18,220.34	241,335.80
Departamento 33 Alumbrado Publico												
33001 Comparan Sanchez Jose Antonio												
Extr. 1	0.00	0.00	0.00	0.00	0.00	0.00	10,737.81	10,737.81	0.00	960.01	960.01	9,777.80
7	2,083.40	0.00	0.00	0.00	0.00	0.00	0.00	2,083.40	0.00	-16.60	-16.60	2,100.00
8	2,083.40	0.00	0.00	0.00	0.00	0.00	0.00	2,083.40	0.00	-66.00	-66.00	2,149.40
9	694.47	0.00	347.23	0.00	0.00	0.00	1,736.16	2,777.86	0.00	0.06	0.06	2,777.80
10	2,083.40	0.00	700.00	0.00	0.00	0.00	0.00	2,783.40	0.00	53.40	53.40	2,730.00
11	2,083.40	0.00	700.00	0.00	0.00	0.00	0.00	2,783.40	0.00	53.40	53.40	2,730.00
12	2,083.40	0.00	700.00	0.00	0.00	0.00	0.00	2,783.40	0.00	53.40	53.40	2,730.00
13	2,083.40	0.00	1,000.00	0.00	0.00	0.00	0.00	3,083.40	0.00	106.40	106.40	2,977.00

MUNICIPIO DE IXTLAHUACAN DE LOS MEMBRILLOS JAL

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Hora: 10:06:07:468

KARDEX del empleado del periodo 1 al 24 Quincenal del 01/01/2014 al 31/12/2014

Periodo	Sueldo	Séptimo día	Horas extras	Destajos	Comisiones	Incentivo productivida	Otras Percepcon..	Total Percepcon..	Fondo de ahorro	Otras Deducciones	Total Deducciones	NETO
14	2,083.40	0.00	500.00	0.00	0.00	0.00	0.00	2,583.40	0.00	16.80	16.80	2,566.60
15	2,083.40	0.00	500.00	0.00	0.00	0.00	0.00	2,583.40	0.00	16.60	16.60	2,566.80
16	2,083.40	0.00	700.00	0.00	0.00	0.00	0.00	2,783.40	0.00	53.40	53.40	2,730.00
17	2,083.40	0.00	700.00	0.00	0.00	0.00	0.00	2,783.40	0.00	53.40	53.40	2,730.00
18	2,083.40	0.00	700.00	0.00	0.00	0.00	0.00	2,783.40	0.00	53.60	53.60	2,729.80
19	2,083.40	0.00	700.00	0.00	0.00	0.00	0.00	2,783.40	0.00	53.40	53.40	2,730.00
20	2,083.40	0.00	700.00	0.00	0.00	0.00	0.00	2,783.40	0.00	53.40	53.40	2,730.00
21	2,492.89	0.00	350.00	0.00	0.00	0.00	0.00	2,842.89	0.00	59.89	59.89	2,783.00
22	2,492.89	0.00	0.00	0.00	0.00	0.00	0.00	2,492.89	0.00	6.89	6.89	2,486.00
23	3,221.34	0.00	0.00	0.00	0.00	0.00	0.00	3,221.34	0.00	121.34	121.34	3,100.00
Total	35,985.79	0.00	8,297.23	0.00	0.00	0.00	12,473.97	56,756.99	0.00	1,632.79	1,632.79	55,124.20
33002 Hernandez Romo Gabriel De Jesus												
Extr. 1	0.00	0.00	0.00	0.00	0.00	0.00	19,457.60	19,457.60	0.00	3,747.40	3,747.40	15,710.20
7	5,853.32	0.00	0.00	0.00	0.00	0.00	0.00	5,853.32	0.00	853.32	853.32	5,000.00
8	5,853.32	0.00	0.00	0.00	0.00	0.00	0.00	5,853.32	0.00	702.92	702.92	5,150.40
9	5,853.32	0.00	0.00	0.00	0.00	0.00	0.00	5,853.32	0.00	703.12	703.12	5,150.20
10	5,853.32	0.00	0.00	0.00	0.00	0.00	0.00	5,853.32	0.00	702.92	702.92	5,150.40
11	5,853.32	0.00	0.00	0.00	0.00	0.00	0.00	5,853.32	0.00	703.12	703.12	5,150.20
12	5,853.32	0.00	0.00	0.00	0.00	0.00	0.00	5,853.32	0.00	702.92	702.92	5,150.40
13	5,463.10	0.00	0.00	0.00	0.00	0.00	0.00	5,463.10	0.00	619.70	619.70	4,843.40
14	5,853.32	0.00	0.00	0.00	0.00	0.00	0.00	5,853.32	0.00	703.12	703.12	5,150.20
15	5,853.32	0.00	0.00	0.00	0.00	0.00	0.00	5,853.32	0.00	702.92	702.92	5,150.40
16	5,853.32	0.00	0.00	0.00	0.00	0.00	0.00	5,853.32	0.00	702.92	702.92	5,150.40
17	5,853.32	0.00	0.00	0.00	0.00	0.00	0.00	5,853.32	0.00	703.12	703.12	5,150.20
18	5,853.32	0.00	0.00	0.00	0.00	0.00	0.00	5,853.32	0.00	702.92	702.92	5,150.40
19	5,853.32	0.00	0.00	0.00	0.00	0.00	0.00	5,853.32	0.00	703.12	703.12	5,150.20
20	5,853.32	0.00	0.00	0.00	0.00	0.00	0.00	5,853.32	0.00	702.92	702.92	5,150.40
21	5,853.32	0.00	0.00	0.00	0.00	0.00	0.00	5,853.32	0.00	703.12	703.12	5,150.20
22	5,853.32	0.00	0.00	0.00	0.00	0.00	0.00	5,853.32	0.00	702.92	702.92	5,150.40
23	5,853.32	0.00	0.00	0.00	0.00	0.00	0.00	5,853.32	0.00	703.12	703.12	5,150.20
Total	99,116.22	0.00	0.00	0.00	0.00	0.00	19,457.60	118,573.82	0.00	15,765.62	15,765.62	102,808.20
Total Dep..	135,102.01	0.00	8,297.23	0.00	0.00	0.00	31,931.57	175,330.81	0.00	17,398.41	17,398.41	157,932.40
Departamento 34 Agua Potable y Alcantarillado												
34001 Rodriguez Manriquez Efrain												
Extr. 1	0.00	0.00	0.00	0.00	0.00	0.00	6,944.67	6,944.67	0.00	524.07	524.07	6,420.60
7	2,083.40	0.00	0.00	0.00	0.00	0.00	0.00	2,083.40	0.00	-16.60	-16.60	2,100.00
8	2,083.40	0.00	0.00	0.00	0.00	0.00	0.00	2,083.40	0.00	-66.00	-66.00	2,149.40
9	2,083.40	0.00	0.00	0.00	0.00	0.00	0.00	2,083.40	0.00	-66.20	-66.20	2,149.60
10	2,083.40	0.00	0.00	0.00	0.00	0.00	0.00	2,083.40	0.00	-66.00	-66.00	2,149.40
11	2,083.40	0.00	0.00	0.00	0.00	0.00	0.00	2,083.40	0.00	-66.20	-66.20	2,149.60
12	2,083.40	0.00	0.00	0.00	0.00	0.00	0.00	2,083.40	0.00	-66.00	-66.00	2,149.40
13	2,083.40	0.00	0.00	0.00	0.00	0.00	0.00	2,083.40	0.00	-66.00	-66.00	2,149.40
14	2,083.40	0.00	0.00	0.00	0.00	0.00	0.00	2,083.40	0.00	-66.20	-66.20	2,149.60
15	2,083.40	0.00	0.00	0.00	0.00	0.00	0.00	2,083.40	0.00	-66.00	-66.00	2,149.40
16	2,083.40	0.00	0.00	0.00	0.00	0.00	0.00	2,083.40	0.00	-66.20	-66.20	2,149.60
17	2,083.40	0.00	0.00	0.00	0.00	0.00	0.00	2,083.40	0.00	-66.00	-66.00	2,149.40
18	2,083.40	0.00	0.00	0.00	0.00	0.00	0.00	2,083.40	0.00	-66.00	-66.00	2,149.40
19	2,083.40	0.00	0.00	0.00	0.00	0.00	0.00	2,083.40	0.00	-66.20	-66.20	2,149.60
20	2,083.40	0.00	0.00	0.00	0.00	0.00	0.00	2,083.40	0.00	-66.00	-66.00	2,149.40
21	2,083.40	0.00	0.00	0.00	0.00	0.00	0.00	2,083.40	0.00	-66.20	-66.20	2,149.60
22	2,083.40	0.00	0.00	0.00	0.00	0.00	0.00	2,083.40	0.00	-66.00	-66.00	2,149.40
23	694.47	0.00	0.00	0.00	0.00	0.00	1,736.16	2,430.63	0.00	-66.17	-66.17	2,496.80

MUNICIPIO DE IXTLAHUACAN DE LOS MEMBRILLOS JAL

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KARDEX del empleado del periodo 1 al 24 Quincenal del 01/01/2014 al 31/12/2014

Periodo	Sueldo	Séptimo día	Horas extras	Destajos	Comisiones	Incentivo productiva	Otras Percepcion..	Total Percepcion..	Fondo de ahorro	Otras Deducciones	Total Deducciones	NETO
Total	34,028.87	0.00	0.00	0.00	0.00	0.00	8,680.83	42,709.70	0.00	-549.90	-549.90	43,259.60
34002 Maria Lazcano Alejandro												
Extr. 1	0.00	0.00	0.00	0.00	0.00	0.00	6,578.26	6,578.26	0.00	365.86	365.86	6,212.40
7	1,973.48	0.00	0.00	0.00	0.00	0.00	0.00	1,973.48	0.00	473.48	473.48	1,500.00
8	1,973.48	0.00	0.00	0.00	0.00	0.00	0.00	1,973.48	0.00	-73.32	-73.32	2,046.80
9	657.83	0.00	0.00	0.00	0.00	0.00	1,644.56	2,302.39	0.00	426.59	426.59	1,875.80
10	1,973.48	0.00	0.00	0.00	0.00	0.00	0.00	1,973.48	0.00	426.68	426.68	1,546.80
11	1,973.48	0.00	0.00	0.00	0.00	0.00	0.00	1,973.48	0.00	426.48	426.48	1,547.00
12	1,973.48	0.00	0.00	0.00	0.00	0.00	0.00	1,973.48	0.00	426.68	426.68	1,546.80
13	1,973.48	0.00	0.00	0.00	0.00	0.00	0.00	1,973.48	0.00	426.68	426.68	1,546.80
14	1,973.48	0.00	0.00	0.00	0.00	0.00	0.00	1,973.48	0.00	426.48	426.48	1,547.00
15	1,973.48	0.00	0.00	0.00	0.00	0.00	0.00	1,973.48	0.00	426.68	426.68	1,546.80
16	1,973.48	0.00	0.00	0.00	0.00	0.00	0.00	1,973.48	0.00	426.68	426.68	1,546.80
17	1,973.48	0.00	0.00	0.00	0.00	0.00	0.00	1,973.48	0.00	426.48	426.48	1,547.00
18	1,973.48	0.00	0.00	0.00	0.00	0.00	0.00	1,973.48	0.00	426.68	426.68	1,546.80
19	1,973.48	0.00	0.00	0.00	0.00	0.00	0.00	1,973.48	0.00	-73.32	-73.32	2,046.80
20	1,973.48	0.00	0.00	0.00	0.00	0.00	0.00	1,973.48	0.00	-73.32	-73.32	2,046.80
21	1,973.48	0.00	0.00	0.00	0.00	0.00	0.00	1,973.48	0.00	-73.52	-73.52	2,047.00
22	1,973.48	0.00	0.00	0.00	0.00	0.00	0.00	1,973.48	0.00	-73.32	-73.32	2,046.80
23	657.83	0.00	0.00	0.00	0.00	0.00	1,644.56	2,302.39	0.00	-73.41	-73.41	2,375.80
Total	30,917.86	0.00	0.00	0.00	0.00	0.00	9,867.38	40,785.24	0.00	4,665.24	4,665.24	36,120.00
34003 Espino Lopez Virginia												
Extr. 1	0.00	0.00	0.00	0.00	0.00	0.00	8,567.35	8,567.35	0.00	723.95	723.95	7,843.40
7	2,577.27	0.00	0.00	0.00	0.00	0.00	0.00	2,577.27	0.00	77.27	77.27	2,500.00
8	2,577.27	0.00	0.00	0.00	0.00	0.00	0.00	2,577.27	0.00	16.07	16.07	2,561.20
9	859.09	0.00	0.00	0.00	0.00	0.00	2,147.72	3,006.81	0.00	16.01	16.01	2,990.80
10	2,577.27	0.00	0.00	0.00	0.00	0.00	0.00	2,577.27	0.00	16.07	16.07	2,561.20
11	2,577.27	0.00	0.00	0.00	0.00	0.00	0.00	2,577.27	0.00	16.07	16.07	2,561.20
12	2,577.27	0.00	0.00	0.00	0.00	0.00	0.00	2,577.27	0.00	16.07	16.07	2,561.20
13	2,577.27	0.00	0.00	0.00	0.00	0.00	0.00	2,577.27	0.00	16.07	16.07	2,561.20
14	2,577.27	0.00	0.00	0.00	0.00	0.00	0.00	2,577.27	0.00	16.07	16.07	2,561.20
15	2,577.27	0.00	0.00	0.00	0.00	0.00	0.00	2,577.27	0.00	16.07	16.07	2,561.20
16	2,577.27	0.00	0.00	0.00	0.00	0.00	0.00	2,577.27	0.00	16.07	16.07	2,561.20
17	2,577.27	0.00	0.00	0.00	0.00	0.00	0.00	2,577.27	0.00	16.07	16.07	2,561.20
18	2,405.45	0.00	0.00	0.00	0.00	0.00	0.00	2,405.45	0.00	-2.55	-2.55	2,408.00
19	2,577.27	0.00	0.00	0.00	0.00	0.00	0.00	2,577.27	0.00	16.07	16.07	2,561.20
20	2,577.27	0.00	0.00	0.00	0.00	0.00	0.00	2,577.27	0.00	16.07	16.07	2,561.20
21	2,577.27	0.00	0.00	0.00	0.00	0.00	0.00	2,577.27	0.00	16.07	16.07	2,561.20
22	2,577.27	0.00	0.00	0.00	0.00	0.00	0.00	2,577.27	0.00	16.07	16.07	2,561.20
23	2,577.27	0.00	0.00	0.00	0.00	0.00	0.00	2,577.27	0.00	16.07	16.07	2,561.20
Total	41,923.59	0.00	0.00	0.00	0.00	0.00	10,715.07	52,638.66	0.00	1,039.66	1,039.66	51,599.00
34004 Ramos Gutierrez Osbaldo												
Extr. 1	0.00	0.00	0.00	0.00	0.00	0.00	3,611.21	3,611.21	0.00	108.61	108.61	3,502.60
7	1,083.36	0.00	0.00	0.00	0.00	0.00	0.00	1,083.36	0.00	-116.64	-116.64	1,200.00
8	1,083.36	0.00	0.00	0.00	0.00	0.00	0.00	1,083.36	0.00	-142.44	-142.44	1,225.80
9	1,083.36	0.00	0.00	0.00	0.00	0.00	0.00	1,083.36	0.00	-142.24	-142.24	1,225.60
10	1,083.36	0.00	0.00	0.00	0.00	0.00	0.00	1,083.36	0.00	-142.44	-142.44	1,225.80
11	1,083.36	0.00	0.00	0.00	0.00	0.00	0.00	1,083.36	0.00	-142.44	-142.44	1,225.80
12	1,083.36	0.00	0.00	0.00	0.00	0.00	0.00	1,083.36	0.00	-142.24	-142.24	1,225.60
13	1,083.36	0.00	0.00	0.00	0.00	0.00	0.00	1,083.36	0.00	-142.44	-142.44	1,225.80
14	1,083.36	0.00	0.00	0.00	0.00	0.00	0.00	1,083.36	0.00	-142.44	-142.44	1,225.80
15	1,083.36	0.00	0.00	0.00	0.00	0.00	0.00	1,083.36	0.00	-142.24	-142.24	1,225.60
16	1,083.36	0.00	0.00	0.00	0.00	0.00	0.00	1,083.36	0.00	-142.44	-142.44	1,225.80
17	1,083.36	0.00	0.00	0.00	0.00	0.00	0.00	1,083.36	0.00	-142.24	-142.24	1,225.60
18	1,083.36	0.00	0.00	0.00	0.00	0.00	0.00	1,083.36	0.00	-142.44	-142.44	1,225.80
19	1,083.36	0.00	0.00	0.00	0.00	0.00	0.00	1,083.36	0.00	-142.44	-142.44	1,225.80
20	1,083.36	0.00	0.00	0.00	0.00	0.00	0.00	1,083.36	0.00	-142.24	-142.24	1,225.60

MUNICIPIO DE IXTLAHUACAN DE LOS MEMBRILLOS JAL

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Hoja: 36
Fecha: 28/Abr/2015
Hora: 10:06:07:468

KARDEX del empleado del periodo 1 al 24 Quincenal del 01/01/2014 al 31/12/2014

Periodo	Sueldo	Séptimo día	Horas extras	Destajos	Comisiones	Incentivo productiva	Otras Percepcion..	Total Percepcion..	Fondo de ahorro	Otras Deducciones	Total Deducciones	NETO
21	1,083.36	0.00	0.00	0.00	0.00	0.00	0.00	1,083.36	0.00	-142.44	-142.44	1,225.80
22	1,083.36	0.00	0.00	0.00	0.00	0.00	0.00	1,083.36	0.00	-142.44	-142.44	1,225.80
23	361.12	0.00	0.00	0.00	0.00	0.00	902.80	1,263.92	0.00	-142.28	-142.28	1,406.20
Total	17,694.88	0.00	0.00	0.00	0.00	0.00	4,514.01	22,208.89	0.00	-2,285.91	-2,285.91	24,494.80
34005 Herrera Reyes Ramon												
Extr. 1	0.00	0.00	0.00	0.00	0.00	0.00	6,578.26	6,578.26	0.00	365.86	365.86	6,212.40
7	1,973.48	0.00	0.00	0.00	0.00	0.00	0.00	1,973.48	0.00	-26.52	-26.52	2,000.00
8	1,973.48	0.00	164.46	0.00	0.00	0.00	0.00	2,137.94	0.00	-60.06	-60.06	2,198.00
9	657.83	0.00	0.00	0.00	0.00	0.00	1,644.56	2,302.39	0.00	-73.41	-73.41	2,375.80
10	1,973.48	0.00	0.00	0.00	0.00	0.00	0.00	1,973.48	0.00	-73.52	-73.52	2,047.00
11	1,973.48	0.00	0.00	0.00	0.00	0.00	0.00	1,973.48	0.00	-73.32	-73.32	2,046.80
12	1,973.48	0.00	0.00	0.00	0.00	0.00	0.00	1,973.48	0.00	-73.32	-73.32	2,046.80
13	1,973.48	0.00	0.00	0.00	0.00	0.00	0.00	1,973.48	0.00	-73.52	-73.52	2,047.00
14	1,973.48	0.00	0.00	0.00	0.00	0.00	0.00	1,973.48	0.00	-73.32	-73.32	2,046.80
15	1,973.48	0.00	0.00	0.00	0.00	0.00	0.00	1,973.48	0.00	-73.32	-73.32	2,046.80
16	1,973.48	0.00	0.00	0.00	0.00	0.00	0.00	1,973.48	0.00	-73.32	-73.32	2,046.80
17	1,973.48	0.00	0.00	0.00	0.00	0.00	0.00	1,973.48	0.00	-73.52	-73.52	2,047.00
18	1,973.48	0.00	0.00	0.00	0.00	0.00	0.00	1,973.48	0.00	-73.32	-73.32	2,046.80
19	1,973.48	0.00	0.00	0.00	0.00	0.00	0.00	1,973.48	0.00	-73.32	-73.32	2,046.80
20	1,973.48	0.00	0.00	0.00	0.00	0.00	0.00	1,973.48	0.00	-73.52	-73.52	2,047.00
21	1,973.48	0.00	0.00	0.00	0.00	0.00	0.00	1,973.48	0.00	-73.32	-73.32	2,046.80
22	1,973.48	0.00	0.00	0.00	0.00	0.00	0.00	1,973.48	0.00	-73.32	-73.32	2,046.80
23	657.83	0.00	0.00	0.00	0.00	0.00	1,644.56	2,302.39	0.00	-73.41	-73.41	2,375.80
Total	30,917.86	0.00	164.46	0.00	0.00	0.00	9,867.38	40,949.70	0.00	-821.50	-821.50	41,771.20
34006 Morales Languren Otilio												
Extr. 1	0.00	0.00	0.00	0.00	0.00	0.00	5,847.52	5,847.52	0.00	251.72	251.72	5,595.80
7	1,754.26	0.00	0.00	0.00	0.00	0.00	0.00	1,754.26	0.00	-45.74	-45.74	1,800.00
8	1,754.26	0.00	0.00	0.00	0.00	0.00	0.00	1,754.26	0.00	-87.34	-87.34	1,841.60
9	0.00	0.00	0.00	0.00	0.00	0.00	2,046.64	2,046.64	0.00	-87.56	-87.56	2,134.20
10	1,754.26	0.00	0.00	0.00	0.00	0.00	0.00	1,754.26	0.00	-87.34	-87.34	1,841.60
11	1,754.26	0.00	0.00	0.00	0.00	0.00	0.00	1,754.26	0.00	-87.34	-87.34	1,841.60
12	1,754.26	0.00	0.00	0.00	0.00	0.00	0.00	1,754.26	0.00	-87.54	-87.54	1,841.80
13	1,754.26	0.00	0.00	0.00	0.00	0.00	0.00	1,754.26	0.00	-87.34	-87.34	1,841.60
14	1,754.26	0.00	0.00	0.00	0.00	0.00	0.00	1,754.26	0.00	-87.34	-87.34	1,841.60
15	1,754.26	0.00	0.00	0.00	0.00	0.00	0.00	1,754.26	0.00	-87.54	-87.54	1,841.80
16	1,754.26	0.00	0.00	0.00	0.00	0.00	0.00	1,754.26	0.00	-87.34	-87.34	1,841.60
17	1,754.26	0.00	0.00	0.00	0.00	0.00	0.00	1,754.26	0.00	-87.34	-87.34	1,841.60
18	1,754.26	0.00	0.00	0.00	0.00	0.00	0.00	1,754.26	0.00	-87.54	-87.54	1,841.80
19	1,754.26	0.00	0.00	0.00	0.00	0.00	0.00	1,754.26	0.00	-87.34	-87.34	1,841.60
20	1,754.26	0.00	0.00	0.00	0.00	0.00	0.00	1,754.26	0.00	-87.34	-87.34	1,841.60
21	1,754.26	0.00	0.00	0.00	0.00	0.00	0.00	1,754.26	0.00	-87.54	-87.54	1,841.80
22	1,754.26	0.00	0.00	0.00	0.00	0.00	0.00	1,754.26	0.00	-87.34	-87.34	1,841.60
23	584.75	0.00	0.00	0.00	0.00	0.00	1,461.88	2,046.63	0.00	-87.37	-87.37	2,134.00
Total	26,898.65	0.00	0.00	0.00	0.00	0.00	9,356.04	36,254.69	0.00	-1,192.51	-1,192.51	37,447.20
34007 Covarrubias Gonzalez Antonio												
Extr. 1	0.00	0.00	0.00	0.00	0.00	0.00	9,801.10	9,801.10	0.00	858.10	858.10	8,943.00
7	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	140.33	140.33	2,800.00
8	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.53	70.53	2,869.80
9	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.53	70.53	2,869.80
10	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.33	70.33	2,870.00
11	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.53	70.53	2,869.80
12	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.53	70.53	2,869.80
13	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.53	70.53	2,869.80
14	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.53	70.53	2,869.80
15	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.33	70.33	2,870.00
16	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.53	70.53	2,869.80

MUNICIPIO DE IXTLAHUACAN DE LOS MEMBRILLOS JAL

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RFC: MIM-850101-2Q8

Hoja: 37
Fecha: 28/Abr/2015
Hora: 10:06:07:468

KARDEX del empleado del periodo 1 al 24 Quincenal del 01/01/2014 al 31/12/2014

Periodo	Sueldo	Séptimo día	Horas extras	Destajos	Comisiones	Incentivo productiva	Otras Percepclon..	Total Percepclon..	Fondo de ahorro	Otras Deducciones	Total Deducciones	NETO
17	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.53	70.53	2,869.80
18	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.53	70.53	2,869.80
19	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.53	70.53	2,869.80
20	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.33	70.33	2,870.00
21	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.53	70.53	2,869.80
22	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.53	70.53	2,869.80
23	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.53	70.53	2,869.80
Total	49,985.61	0.00	0.00	0.00	0.00	0.00	9,801.10	59,786.71	0.00	2,126.31	2,126.31	57,660.40
34008 Jimenez Herrera Benjamin												
Extr. 1	0.00	0.00	0.00	0.00	0.00	0.00	6,069.45	6,069.45	0.00	428.85	428.85	5,640.60
7	2,083.40	0.00	0.00	0.00	0.00	0.00	0.00	2,083.40	0.00	-16.60	-16.60	2,100.00
8	2,083.40	0.00	0.00	0.00	0.00	0.00	0.00	2,083.40	0.00	-66.00	-66.00	2,149.40
9	2,083.40	0.00	0.00	0.00	0.00	0.00	0.00	2,083.40	0.00	-66.20	-66.20	2,149.60
10	2,083.40	0.00	0.00	0.00	0.00	0.00	0.00	2,083.40	0.00	-66.00	-66.00	2,149.40
11	2,083.40	0.00	0.00	0.00	0.00	0.00	0.00	2,083.40	0.00	-66.20	-66.20	2,149.60
12	2,083.40	0.00	0.00	0.00	0.00	0.00	0.00	2,083.40	0.00	-66.00	-66.00	2,149.40
13	2,083.40	0.00	0.00	0.00	0.00	0.00	0.00	2,083.40	0.00	-66.00	-66.00	2,149.40
14	2,083.40	0.00	0.00	0.00	0.00	0.00	0.00	2,083.40	0.00	-66.20	-66.20	2,149.60
15	2,083.40	0.00	0.00	0.00	0.00	0.00	0.00	2,083.40	0.00	-66.00	-66.00	2,149.40
16	2,083.40	0.00	0.00	0.00	0.00	0.00	0.00	2,083.40	0.00	-66.20	-66.20	2,149.60
17	2,083.40	0.00	0.00	0.00	0.00	0.00	0.00	2,083.40	0.00	-66.00	-66.00	2,149.40
18	2,083.40	0.00	0.00	0.00	0.00	0.00	0.00	2,083.40	0.00	-66.00	-66.00	2,149.40
19	2,083.40	0.00	0.00	0.00	0.00	0.00	0.00	2,083.40	0.00	-66.20	-66.20	2,149.60
20	2,083.40	0.00	0.00	0.00	0.00	0.00	0.00	2,083.40	0.00	-66.00	-66.00	2,149.40
21	2,083.40	0.00	0.00	0.00	0.00	0.00	0.00	2,083.40	0.00	-66.20	-66.20	2,149.60
22	2,083.40	0.00	0.00	0.00	0.00	0.00	0.00	2,083.40	0.00	-66.00	-66.00	2,149.40
23	694.47	0.00	0.00	0.00	0.00	0.00	1,736.16	2,430.63	0.00	-66.17	-66.17	2,496.80
Total	34,028.87	0.00	0.00	0.00	0.00	0.00	7,805.61	41,834.48	0.00	-645.12	-645.12	42,479.60
34009 Vera Delfin Jose												
7	1,973.48	0.00	0.00	0.00	0.00	0.00	0.00	1,973.48	0.00	-26.52	-26.52	2,000.00
8	1,973.48	0.00	0.00	0.00	0.00	0.00	0.00	1,973.48	0.00	-73.32	-73.32	2,046.80
9	1,973.48	0.00	0.00	0.00	0.00	0.00	0.00	1,973.48	0.00	-73.52	-73.52	2,047.00
10	1,973.48	0.00	0.00	0.00	0.00	0.00	0.00	1,973.48	0.00	-73.32	-73.32	2,046.80
Total	7,893.92	0.00	0.00	0.00	0.00	0.00	0.00	7,893.92	0.00	-246.68	-246.68	8,140.60
34010 Nuño Vilchis Jorge												
Extr. 1	0.00	0.00	0.00	0.00	0.00	0.00	6,849.18	6,849.18	0.00	537.18	537.18	6,312.00
7	2,577.27	0.00	0.00	0.00	0.00	0.00	0.00	2,577.27	0.00	77.27	77.27	2,500.00
8	2,577.27	0.00	0.00	0.00	0.00	0.00	0.00	2,577.27	0.00	16.07	16.07	2,561.20
9	2,577.27	0.00	0.00	0.00	0.00	0.00	0.00	2,577.27	0.00	16.07	16.07	2,561.20
10	2,577.27	0.00	0.00	0.00	0.00	0.00	0.00	2,577.27	0.00	16.07	16.07	2,561.20
11	2,577.27	0.00	0.00	0.00	0.00	0.00	0.00	2,577.27	0.00	16.07	16.07	2,561.20
12	2,577.27	0.00	0.00	0.00	0.00	0.00	0.00	2,577.27	0.00	16.07	16.07	2,561.20
13	2,577.27	0.00	0.00	0.00	0.00	0.00	0.00	2,577.27	0.00	16.07	16.07	2,561.20
14	2,577.27	0.00	0.00	0.00	0.00	0.00	0.00	2,577.27	0.00	16.07	16.07	2,561.20
15	2,577.27	0.00	0.00	0.00	0.00	0.00	0.00	2,577.27	0.00	16.07	16.07	2,561.20
16	2,577.27	0.00	0.00	0.00	0.00	0.00	0.00	2,577.27	0.00	16.07	16.07	2,561.20
17	2,577.27	0.00	0.00	0.00	0.00	0.00	0.00	2,577.27	0.00	16.07	16.07	2,561.20
18	2,577.27	0.00	0.00	0.00	0.00	0.00	0.00	2,577.27	0.00	16.07	16.07	2,561.20
19	2,577.27	0.00	0.00	0.00	0.00	0.00	0.00	2,577.27	0.00	16.07	16.07	2,561.20
20	2,577.27	0.00	0.00	0.00	0.00	0.00	0.00	2,577.27	0.00	16.07	16.07	2,561.20
21	2,577.27	0.00	0.00	0.00	0.00	0.00	0.00	2,577.27	0.00	16.07	16.07	2,561.20
22	2,577.27	0.00	0.00	0.00	0.00	0.00	0.00	2,577.27	0.00	16.07	16.07	2,561.20
23	859.09	0.00	0.00	0.00	0.00	0.00	2,147.72	3,006.81	0.00	16.01	16.01	2,990.80
Total	42,095.41	0.00	0.00	0.00	0.00	0.00	8,996.90	51,092.31	0.00	871.51	871.51	50,220.80

MUNICIPIO DE IXTLAHUACAN DE LOS MEMBRILLOS JAL

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KARDEX del empleado del periodo 1 al 24 Quincenal del 01/01/2014 al 31/12/2014

Periodo	Sueldo	Séptimo día	Horas extras	Destajos	Comisiones	Incentivo productivida	Otras Percepcion..	Total Percepcion..	Fondo de ahorro	Otras Deducciones	Total Deducciones	NETO
34011 Enciso Perez Santiago												
Extr. 1	0.00	0.00	0.00	0.00	0.00	0.00	5,208.54	5,208.54	0.00	216.94	216.94	4,991.60
7	1,973.48	0.00	0.00	0.00	0.00	0.00	0.00	1,973.48	0.00	-26.52	-26.52	2,000.00
8	1,973.48	0.00	0.00	0.00	0.00	0.00	0.00	1,973.48	0.00	-73.32	-73.32	2,046.80
9	1,973.48	0.00	0.00	0.00	0.00	0.00	0.00	1,973.48	0.00	-73.52	-73.52	2,047.00
10	1,973.48	0.00	0.00	0.00	0.00	0.00	0.00	1,973.48	0.00	-73.32	-73.32	2,046.80
11	1,973.48	0.00	0.00	0.00	0.00	0.00	0.00	1,973.48	0.00	-73.32	-73.32	2,046.80
12	1,973.48	0.00	0.00	0.00	0.00	0.00	0.00	1,973.48	0.00	-73.52	-73.52	2,047.00
13	1,841.91	0.00	0.00	0.00	0.00	0.00	0.00	1,841.91	0.00	-81.69	-81.69	1,923.60
14	1,841.91	0.00	0.00	0.00	0.00	0.00	0.00	1,841.91	0.00	-81.89	-81.89	1,923.80
15	1,973.48	0.00	0.00	0.00	0.00	0.00	0.00	1,973.48	0.00	-73.32	-73.32	2,046.80
16	1,973.48	0.00	0.00	0.00	0.00	0.00	0.00	1,973.48	0.00	-73.32	-73.32	2,046.80
17	1,973.48	0.00	0.00	0.00	0.00	0.00	0.00	1,973.48	0.00	-73.52	-73.52	2,047.00
18	1,973.48	0.00	0.00	0.00	0.00	0.00	0.00	1,973.48	0.00	-73.32	-73.32	2,046.80
19	1,973.48	0.00	0.00	0.00	0.00	0.00	0.00	1,973.48	0.00	-73.32	-73.32	2,046.80
20	1,973.48	0.00	0.00	0.00	0.00	0.00	0.00	1,973.48	0.00	-73.32	-73.32	2,046.80
21	1,973.48	0.00	0.00	0.00	0.00	0.00	0.00	1,973.48	0.00	-73.52	-73.52	2,047.00
22	1,973.48	0.00	0.00	0.00	0.00	0.00	0.00	1,973.48	0.00	-73.32	-73.32	2,046.80
23	657.83	0.00	0.00	0.00	0.00	0.00	1,644.56	2,302.39	0.00	-73.41	-73.41	2,375.80
Total	31,970.37	0.00	0.00	0.00	0.00	0.00	6,853.10	38,823.47	0.00	-1,000.53	-1,000.53	39,824.00

Total Dep.. 348,355.89 0.00 164.46 0.00 0.00 0.00 86,457.42 434,977.77 0.00 1,960.57 1,960.57 433,017.20

Departamento 35 Servicios Medicos

35001 Perez Gallardo Angelica Maria												
Extr. 1	0.00	0.00	0.00	0.00	0.00	0.00	5,045.33	5,045.33	0.00	200.53	200.53	4,844.80
7	1,521.94	0.00	0.00	0.00	0.00	0.00	0.00	1,521.94	0.00	-78.06	-78.06	1,600.00
8	1,521.94	0.00	0.00	0.00	0.00	0.00	0.00	1,521.94	0.00	-114.26	-114.26	1,636.20
9	1,521.94	0.00	0.00	0.00	0.00	0.00	0.00	1,521.94	0.00	-114.06	-114.06	1,636.00
10	1,521.94	0.00	0.00	0.00	0.00	0.00	0.00	1,521.94	0.00	-114.26	-114.26	1,636.20
11	507.31	0.00	0.00	0.00	0.00	0.00	1,268.29	1,775.60	0.00	-114.20	-114.20	1,889.80
12	1,521.94	0.00	0.00	0.00	0.00	0.00	0.00	1,521.94	0.00	-114.26	-114.26	1,636.20
13	1,420.48	0.00	0.00	0.00	0.00	0.00	0.00	1,420.48	0.00	-120.72	-120.72	1,541.20
14	1,420.48	0.00	0.00	0.00	0.00	0.00	0.00	1,420.48	0.00	-120.52	-120.52	1,541.00
15	1,521.94	0.00	0.00	0.00	0.00	0.00	0.00	1,521.94	0.00	-114.26	-114.26	1,636.20
16	1,521.94	0.00	0.00	0.00	0.00	0.00	0.00	1,521.94	0.00	-114.26	-114.26	1,636.20
17	1,521.94	0.00	0.00	0.00	0.00	0.00	0.00	1,521.94	0.00	-114.26	-114.26	1,636.20
18	1,521.94	0.00	0.00	0.00	0.00	0.00	0.00	1,521.94	0.00	-114.06	-114.06	1,636.00
19	1,521.94	0.00	0.00	0.00	0.00	0.00	0.00	1,521.94	0.00	-114.26	-114.26	1,636.20
20	1,521.94	0.00	0.00	0.00	0.00	0.00	0.00	1,521.94	0.00	-114.26	-114.26	1,636.20
21	1,521.94	0.00	0.00	0.00	0.00	0.00	0.00	1,521.94	0.00	-114.06	-114.06	1,636.00
22	1,521.94	0.00	0.00	0.00	0.00	0.00	0.00	1,521.94	0.00	-114.26	-114.26	1,636.20
23	1,521.94	0.00	0.00	0.00	0.00	0.00	0.00	1,521.94	0.00	-114.26	-114.26	1,636.20
Total	24,655.43	0.00	0.00	0.00	0.00	0.00	6,313.62	30,969.05	0.00	-1,717.75	-1,717.75	32,686.80

35002 Gomez Bailon Evelia Del Carmen												
Extr. 1	0.00	0.00	0.00	0.00	0.00	0.00	15,949.04	15,949.04	0.00	2,718.64	2,718.64	13,230.40
7	4,811.07	0.00	0.00	0.00	0.00	0.00	0.00	4,811.07	0.00	1,756.67	1,756.67	3,054.40
8	4,811.07	0.00	0.00	0.00	0.00	0.00	0.00	4,811.07	0.00	1,635.07	1,635.07	3,176.00
9	4,811.07	0.00	0.00	0.00	0.00	0.00	0.00	4,811.07	0.00	1,635.27	1,635.27	3,175.80
10	4,811.07	0.00	0.00	0.00	0.00	0.00	0.00	4,811.07	0.00	1,635.27	1,635.27	3,175.80
11	4,811.07	0.00	0.00	0.00	0.00	0.00	0.00	4,811.07	0.00	1,635.07	1,635.07	3,176.00
12	4,811.07	0.00	0.00	0.00	0.00	0.00	0.00	4,811.07	0.00	1,635.27	1,635.27	3,175.80
13	4,490.34	0.00	0.00	0.00	0.00	0.00	0.00	4,490.34	0.00	1,577.74	1,577.74	2,912.60
14	4,490.34	0.00	0.00	0.00	0.00	0.00	0.00	4,490.34	0.00	1,577.74	1,577.74	2,912.60

MUNICIPIO DE IXTLAHUACAN DE LOS MEMBRILLOS JAL

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KARDEX del empleado del periodo 1 al 24 Quincenal del 01/01/2014 al 31/12/2014

Periodo	Sueldo	Séptimo día	Horas extras	Destajos	Comisiones	Incentivo productivida	Otras Percepcon..	Total Percepcon..	Fondo de ahorro	Otras Deducciones	Total Deducciones	NETO
15	4,811.07	0.00	320.74	0.00	0.00	0.00	0.00	5,131.81	0.00	1,694.41	1,694.41	3,437.40
16	4,811.07	0.00	0.00	0.00	0.00	0.00	0.00	4,811.07	0.00	1,635.07	1,635.07	3,176.00
17	4,811.07	0.00	0.00	0.00	0.00	0.00	0.00	4,811.07	0.00	1,635.27	1,635.27	3,175.80
18	4,811.07	0.00	0.00	0.00	0.00	0.00	0.00	4,811.07	0.00	1,635.27	1,635.27	3,175.80
19	4,811.07	0.00	0.00	0.00	0.00	0.00	0.00	4,811.07	0.00	1,635.07	1,635.07	3,176.00
20	4,811.07	0.00	0.00	0.00	0.00	0.00	0.00	4,811.07	0.00	1,635.27	1,635.27	3,175.80
21	4,811.07	0.00	0.00	0.00	0.00	0.00	0.00	4,811.07	0.00	1,635.27	1,635.27	3,175.80
22	4,811.07	0.00	0.00	0.00	0.00	0.00	0.00	4,811.07	0.00	1,635.07	1,635.07	3,176.00
23	4,811.07	0.00	0.00	0.00	0.00	0.00	0.00	4,811.07	0.00	1,635.27	1,635.27	3,175.80
Total	81,146.73	0.00	320.74	0.00	0.00	0.00	15,949.04	97,416.51	0.00	30,582.71	30,582.71	66,833.80
35003 Cervantes Sierra Juan Jose												
Extr. 1	0.00	0.00	0.00	0.00	0.00	0.00	3,246.58	3,246.58	0.00	85.38	85.38	3,161.20
9	700.00	0.00	0.00	0.00	0.00	0.00	0.00	700.00	0.00	-167.00	-167.00	867.00
10	1,500.00	0.00	0.00	0.00	0.00	0.00	0.00	1,500.00	0.00	-115.60	-115.60	1,615.60
11	1,500.00	0.00	0.00	0.00	0.00	0.00	0.00	1,500.00	0.00	-115.60	-115.60	1,615.60
12	1,500.00	0.00	0.00	0.00	0.00	0.00	0.00	1,500.00	0.00	-115.60	-115.60	1,615.60
13	1,500.00	0.00	0.00	0.00	0.00	0.00	0.00	1,500.00	0.00	-115.60	-115.60	1,615.60
14	1,500.00	0.00	0.00	0.00	0.00	0.00	0.00	1,500.00	0.00	-115.60	-115.60	1,615.60
15	1,500.00	0.00	0.00	0.00	0.00	0.00	0.00	1,500.00	0.00	-115.60	-115.60	1,615.60
16	1,500.00	0.00	0.00	0.00	0.00	0.00	0.00	1,500.00	0.00	-115.60	-115.60	1,615.60
17	1,500.00	0.00	0.00	0.00	0.00	0.00	0.00	1,500.00	0.00	-115.60	-115.60	1,615.60
18	1,500.00	0.00	0.00	0.00	0.00	0.00	0.00	1,500.00	0.00	-115.60	-115.60	1,615.60
19	1,500.00	0.00	0.00	0.00	0.00	0.00	0.00	1,500.00	0.00	-115.60	-115.60	1,615.60
20	1,500.00	0.00	0.00	0.00	0.00	0.00	0.00	1,500.00	0.00	-115.60	-115.60	1,615.60
21	1,500.00	0.00	0.00	0.00	0.00	0.00	0.00	1,500.00	0.00	-115.60	-115.60	1,615.60
22	1,500.00	0.00	0.00	0.00	0.00	0.00	0.00	1,500.00	0.00	-115.60	-115.60	1,615.60
23	1,500.00	0.00	0.00	0.00	0.00	0.00	0.00	1,500.00	0.00	-115.60	-115.60	1,615.60
Total	21,700.00	0.00	0.00	0.00	0.00	0.00	3,246.58	24,946.58	0.00	-1,700.02	-1,700.02	26,646.60
Total Dep..	127,502.16	0.00	320.74	0.00	0.00	0.00	25,509.24	153,332.14	0.00	27,164.94	27,164.94	126,167.20
Departamento 37 Juzgado Municipal												
37001 Luna Macias Librada Eloisa												
Extr. 1	0.00	0.00	0.00	0.00	0.00	0.00	5,847.52	5,847.52	0.00	251.92	251.92	5,595.60
7	1,754.26	0.00	0.00	0.00	0.00	0.00	0.00	1,754.26	0.00	-45.74	-45.74	1,800.00
8	1,754.26	0.00	0.00	0.00	0.00	0.00	0.00	1,754.26	0.00	-87.34	-87.34	1,841.60
9	1,754.26	0.00	0.00	0.00	0.00	0.00	0.00	1,754.26	0.00	-87.54	-87.54	1,841.80
10	1,754.26	0.00	0.00	0.00	0.00	0.00	0.00	1,754.26	0.00	-87.34	-87.34	1,841.60
11	1,754.26	0.00	0.00	0.00	0.00	0.00	0.00	1,754.26	0.00	-87.34	-87.34	1,841.60
12	1,754.26	0.00	0.00	0.00	0.00	0.00	0.00	1,754.26	0.00	-87.54	-87.54	1,841.80
13	1,754.26	0.00	0.00	0.00	0.00	0.00	0.00	1,754.26	0.00	-87.34	-87.34	1,841.60
14	1,754.26	0.00	0.00	0.00	0.00	0.00	0.00	1,754.26	0.00	-87.34	-87.34	1,841.60
15	1,754.26	0.00	0.00	0.00	0.00	0.00	0.00	1,754.26	0.00	-87.54	-87.54	1,841.80
16	1,754.26	0.00	0.00	0.00	0.00	0.00	0.00	1,754.26	0.00	-87.34	-87.34	1,841.60
17	1,754.26	0.00	0.00	0.00	0.00	0.00	0.00	1,754.26	0.00	-87.34	-87.34	1,841.60
18	1,754.26	0.00	0.00	0.00	0.00	0.00	0.00	1,754.26	0.00	-87.54	-87.54	1,841.80
19	1,754.26	0.00	0.00	0.00	0.00	0.00	0.00	1,754.26	0.00	-87.34	-87.34	1,841.60
20	1,754.26	0.00	0.00	0.00	0.00	0.00	0.00	1,754.26	0.00	-87.54	-87.54	1,841.80
21	1,754.26	0.00	0.00	0.00	0.00	0.00	0.00	1,754.26	0.00	-87.34	-87.34	1,841.60
22	1,754.26	0.00	0.00	0.00	0.00	0.00	0.00	1,754.26	0.00	-87.34	-87.34	1,841.60
23	1,754.26	0.00	0.00	0.00	0.00	0.00	0.00	1,754.26	0.00	-87.54	-87.54	1,841.80
Total	29,822.42	0.00	0.00	0.00	0.00	0.00	5,847.52	35,669.94	0.00	-1,192.46	-1,192.46	36,862.40

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KARDEX del empleado del periodo 1 al 24 Quincenal del 01/01/2014 al 31/12/2014

Periodo	Sueldo	Séptimo día	Horas extras	Destajos	Comisiones	Incentivo productivida	Otras Percepcon..	Total Percepcon..	Fondo de ahorro	Otras Deducciones	Total Deducciones	NETO
37002 Pelestor Jimenez Maria Guadalupe												
Extr. 1	0.00	0.00	0.00	0.00	0.00	0.00	1,370.11	1,370.11	0.00	-0.09	-0.09	1,370.20
20	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
21	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
22	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
23	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	7,693.68	0.00	0.00	0.00	0.00	0.00	1,370.11	9,063.79	0.00	-306.41	-306.41	9,370.20
Total Dep..	37,516.10	0.00	0.00	0.00	0.00	0.00	7,217.63	44,733.73	0.00	-1,498.87	-1,498.87	46,232.60
Departamento 40 Casa de la Cultura												
40001 Herrera Enciso Jaime												
Extr. 1	0.00	0.00	0.00	0.00	0.00	0.00	6,578.26	6,578.26	0.00	365.86	365.86	6,212.40
7	1,973.48	0.00	0.00	0.00	0.00	0.00	0.00	1,973.48	0.00	258.28	258.28	1,715.20
8	1,973.48	0.00	0.00	0.00	0.00	0.00	0.00	1,973.48	0.00	211.28	211.28	1,762.20
9	657.83	0.00	0.00	0.00	0.00	0.00	1,644.56	2,302.39	0.00	211.39	211.39	2,091.00
10	1,973.48	0.00	0.00	0.00	0.00	0.00	0.00	1,973.48	0.00	211.28	211.28	1,762.20
11	1,973.48	0.00	0.00	0.00	0.00	0.00	0.00	1,973.48	0.00	211.28	211.28	1,762.20
12	1,973.48	0.00	0.00	0.00	0.00	0.00	0.00	1,973.48	0.00	211.48	211.48	1,762.00
13	1,973.48	0.00	0.00	0.00	0.00	0.00	0.00	1,973.48	0.00	211.28	211.28	1,762.20
14	1,973.48	0.00	0.00	0.00	0.00	0.00	0.00	1,973.48	0.00	211.28	211.28	1,762.20
15	1,973.48	0.00	0.00	0.00	0.00	0.00	0.00	1,973.48	0.00	211.28	211.28	1,762.20
16	1,973.48	0.00	0.00	0.00	0.00	0.00	0.00	1,973.48	0.00	211.48	211.48	1,762.00
17	1,973.48	0.00	0.00	0.00	0.00	0.00	0.00	1,973.48	0.00	211.28	211.28	1,762.20
18	1,973.48	0.00	0.00	0.00	0.00	0.00	0.00	1,973.48	0.00	211.28	211.28	1,762.20
19	1,973.48	0.00	0.00	0.00	0.00	0.00	0.00	1,973.48	0.00	211.48	211.48	1,762.00
20	1,973.48	0.00	0.00	0.00	0.00	0.00	0.00	1,973.48	0.00	211.28	211.28	1,762.20
21	1,973.48	0.00	0.00	0.00	0.00	0.00	0.00	1,973.48	0.00	211.28	211.28	1,762.20
22	1,973.48	0.00	0.00	0.00	0.00	0.00	0.00	1,973.48	0.00	461.48	461.48	1,512.00
23	1,973.48	0.00	0.00	0.00	0.00	0.00	0.00	1,973.48	0.00	461.28	461.28	1,512.20
Total	32,233.51	0.00	0.00	0.00	0.00	0.00	8,222.82	40,456.33	0.00	4,505.53	4,505.53	35,950.80
40002 Ramirez Amaro Jose												
Extr. 1	0.00	0.00	0.00	0.00	0.00	0.00	4,780.88	4,780.88	0.00	183.48	183.48	4,597.40
7	1,434.26	0.00	0.00	0.00	0.00	0.00	0.00	1,434.26	0.00	-85.74	-85.74	1,520.00
8	1,434.26	0.00	0.00	0.00	0.00	0.00	0.00	1,434.26	0.00	-119.74	-119.74	1,554.00
9	478.09	0.00	0.00	0.00	0.00	0.00	1,195.22	1,673.31	0.00	-119.89	-119.89	1,793.20
10	1,434.26	0.00	0.00	0.00	0.00	0.00	0.00	1,434.26	0.00	-119.74	-119.74	1,554.00
11	1,434.26	0.00	0.00	0.00	0.00	0.00	0.00	1,434.26	0.00	-119.94	-119.94	1,554.20
12	1,434.26	0.00	0.00	0.00	0.00	0.00	0.00	1,434.26	0.00	-119.74	-119.74	1,554.00
13	1,434.26	0.00	0.00	0.00	0.00	0.00	0.00	1,434.26	0.00	-119.74	-119.74	1,554.00
14	1,434.26	0.00	0.00	0.00	0.00	0.00	0.00	1,434.26	0.00	-119.94	-119.94	1,554.20
15	1,434.26	0.00	0.00	0.00	0.00	0.00	0.00	1,434.26	0.00	-119.74	-119.74	1,554.00
16	1,434.26	0.00	0.00	0.00	0.00	0.00	0.00	1,434.26	0.00	-119.74	-119.74	1,554.00
17	1,434.26	0.00	0.00	0.00	0.00	0.00	0.00	1,434.26	0.00	-119.94	-119.94	1,554.20
18	1,434.26	0.00	0.00	0.00	0.00	0.00	0.00	1,434.26	0.00	-119.74	-119.74	1,554.00
19	1,434.26	0.00	0.00	0.00	0.00	0.00	0.00	1,434.26	0.00	-119.74	-119.74	1,554.00
20	1,434.26	0.00	0.00	0.00	0.00	0.00	0.00	1,434.26	0.00	-119.94	-119.94	1,554.20
21	1,434.26	0.00	0.00	0.00	0.00	0.00	0.00	1,434.26	0.00	-119.74	-119.74	1,554.00
22	1,434.26	0.00	0.00	0.00	0.00	0.00	0.00	1,434.26	0.00	-119.74	-119.74	1,554.00
23	1,434.26	0.00	0.00	0.00	0.00	0.00	0.00	1,434.26	0.00	-119.94	-119.94	1,554.20
Total	23,426.25	0.00	0.00	0.00	0.00	0.00	5,976.10	29,402.35	0.00	-1,819.25	-1,819.25	31,221.60
40003 Hernandez Tapia Laura Isabel												

MUNICIPIO DE IXTLAHUACAN DE LOS MEMBRILLOS JAL

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Hora: 10:06:07:468

KARDEX del empleado del periodo 1 al 24 Quincenal del 01/01/2014 al 31/12/2014

Periodo	Sueldo	Séptimo día	Horas extras	Destajos	Comisiones	Incentivo productiva	Otras Percepcion..	Total Percepcion..	Fondo de ahorro	Otras Deducciones	Total Deducciones	NETO
Extr. 1	0.00	0.00	0.00	0.00	0.00	0.00	4,318.16	4,318.16	0.00	153.96	153.96	4,164.20
7	1,302.59	0.00	0.00	0.00	0.00	0.00	0.00	1,302.59	0.00	321.99	321.99	980.60
8	1,302.59	0.00	0.00	0.00	0.00	0.00	0.00	1,302.59	0.00	290.99	290.99	1,011.60
9	434.20	0.00	0.00	0.00	0.00	0.00	1,085.49	1,519.69	0.00	291.09	291.09	1,228.60
10	1,302.59	0.00	0.00	0.00	0.00	0.00	0.00	1,302.59	0.00	290.99	290.99	1,011.60
11	1,302.59	0.00	1,400.00	0.00	0.00	0.00	0.00	2,702.59	0.00	463.99	463.99	2,238.60
12	1,302.59	0.00	0.00	0.00	0.00	0.00	0.00	1,302.59	0.00	290.99	290.99	1,011.60
13	1,215.75	0.00	0.00	0.00	0.00	0.00	0.00	1,215.75	0.00	285.55	285.55	930.20
14	1,215.75	0.00	0.00	0.00	0.00	0.00	0.00	1,215.75	0.00	285.35	285.35	930.40
15	1,302.59	0.00	0.00	0.00	0.00	0.00	0.00	1,302.59	0.00	291.19	291.19	1,011.40
16	1,302.59	0.00	0.00	0.00	0.00	0.00	0.00	1,302.59	0.00	290.99	290.99	1,011.60
17	1,302.59	0.00	0.00	0.00	0.00	0.00	0.00	1,302.59	0.00	290.99	290.99	1,011.60
18	1,302.59	0.00	0.00	0.00	0.00	0.00	0.00	1,302.59	0.00	290.99	290.99	1,011.60
19	1,302.59	0.00	0.00	0.00	0.00	0.00	0.00	1,302.59	0.00	290.99	290.99	1,011.60
20	1,302.59	0.00	0.00	0.00	0.00	0.00	0.00	1,302.59	0.00	291.19	291.19	1,011.40
21	1,302.59	0.00	0.00	0.00	0.00	0.00	0.00	1,302.59	0.00	290.99	290.99	1,011.60
22	1,302.59	0.00	0.00	0.00	0.00	0.00	0.00	1,302.59	0.00	290.99	290.99	1,011.60
23	1,302.59	0.00	0.00	0.00	0.00	0.00	0.00	1,302.59	0.00	290.99	290.99	1,011.60
Total	21,101.96	0.00	1,400.00	0.00	0.00	0.00	5,403.65	27,905.61	0.00	5,294.21	5,294.21	22,611.40
40004 Balvanera Caballero Samuel												
Extr. 1	0.00	0.00	0.00	0.00	0.00	0.00	14,277.02	14,277.02	0.00	2,215.62	2,215.62	12,061.40
7	4,306.70	0.00	0.00	0.00	0.00	0.00	0.00	4,306.70	0.00	506.70	506.70	3,800.00
8	4,306.70	0.00	0.00	0.00	0.00	0.00	0.00	4,306.70	0.00	399.30	399.30	3,907.40
9	4,306.70	0.00	0.00	0.00	0.00	0.00	0.00	4,306.70	0.00	399.30	399.30	3,907.40
10	4,306.70	0.00	0.00	0.00	0.00	0.00	0.00	4,306.70	0.00	399.30	399.30	3,907.40
11	4,306.70	0.00	0.00	0.00	0.00	0.00	0.00	4,306.70	0.00	399.30	399.30	3,907.40
12	4,306.70	0.00	0.00	0.00	0.00	0.00	0.00	4,306.70	0.00	399.30	399.30	3,907.40
13	4,019.59	0.00	0.00	0.00	0.00	0.00	0.00	4,019.59	0.00	352.19	352.19	3,667.40
14	4,019.59	0.00	0.00	0.00	0.00	0.00	0.00	4,019.59	0.00	352.19	352.19	3,667.40
15	4,306.70	0.00	0.00	0.00	0.00	0.00	0.00	4,306.70	0.00	399.30	399.30	3,907.40
16	4,306.70	0.00	0.00	0.00	0.00	0.00	0.00	4,306.70	0.00	399.30	399.30	3,907.40
17	4,306.70	0.00	0.00	0.00	0.00	0.00	0.00	4,306.70	0.00	399.30	399.30	3,907.40
18	4,306.70	0.00	0.00	0.00	0.00	0.00	0.00	4,306.70	0.00	399.30	399.30	3,907.40
19	4,306.70	0.00	0.00	0.00	0.00	0.00	0.00	4,306.70	0.00	399.30	399.30	3,907.40
20	4,306.70	0.00	0.00	0.00	0.00	0.00	0.00	4,306.70	0.00	399.30	399.30	3,907.40
21	4,306.70	0.00	0.00	0.00	0.00	0.00	0.00	4,306.70	0.00	399.30	399.30	3,907.40
22	4,306.70	0.00	0.00	0.00	0.00	0.00	0.00	4,306.70	0.00	399.30	399.30	3,907.40
23	4,306.70	0.00	0.00	0.00	0.00	0.00	0.00	4,306.70	0.00	399.30	399.30	3,907.40
Total	72,639.68	0.00	0.00	0.00	0.00	0.00	14,277.02	86,916.70	0.00	9,016.90	9,016.90	77,899.80
Total Dep..	149,401.40	0.00	1,400.00	0.00	0.00	0.00	33,879.59	184,680.99	0.00	16,997.39	16,997.39	167,683.60
Departamento 41 Informatica												
41001 Muñoz Rangel Alberto												
Extr. 1	0.00	0.00	0.00	0.00	0.00	0.00	6,578.26	6,578.26	0.00	365.86	365.86	6,212.40
7	657.83	0.00	0.00	0.00	0.00	0.00	1,644.56	2,302.39	0.00	-26.61	-26.61	2,329.00
8	1,973.48	0.00	0.00	0.00	0.00	0.00	0.00	1,973.48	0.00	-73.32	-73.32	2,046.80
9	1,973.48	0.00	0.00	0.00	0.00	0.00	0.00	1,973.48	0.00	-73.32	-73.32	2,046.80
10	1,973.48	0.00	0.00	0.00	0.00	0.00	0.00	1,973.48	0.00	-73.32	-73.32	2,046.80
11	1,973.48	0.00	0.00	0.00	0.00	0.00	0.00	1,973.48	0.00	-73.52	-73.52	2,047.00
12	1,973.48	0.00	0.00	0.00	0.00	0.00	0.00	1,973.48	0.00	-73.32	-73.32	2,046.80
13	1,973.48	0.00	0.00	0.00	0.00	0.00	0.00	1,973.48	0.00	-73.32	-73.32	2,046.80
14	1,973.48	0.00	0.00	0.00	0.00	0.00	0.00	1,973.48	0.00	-73.52	-73.52	2,047.00
15	1,973.48	0.00	0.00	0.00	0.00	0.00	0.00	1,973.48	0.00	-73.32	-73.32	2,046.80

MUNICIPIO DE IXTLAHUACAN DE LOS MEMBRILLOS JAL

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Hora: 10:06:07:468

KARDEX del empleado del periodo 1 al 24 Quincenal del 01/01/2014 al 31/12/2014

Periodo	Sueldo	Séptimo día	Horas extras	Destajos	Comisiones	Incentivo productivida	Otras Percepclon..	Total Percepclon..	Fondo de ahorro	Otras Deducciones	Total Deducciones	NET O
16	1,973.48	0.00	0.00	0.00	0.00	0.00	0.00	1,973.48	0.00	-73.32	-73.32	2,046.80
17	1,973.48	0.00	0.00	0.00	0.00	0.00	0.00	1,973.48	0.00	-73.52	-73.52	2,047.00
18	1,973.48	0.00	0.00	0.00	0.00	0.00	0.00	1,973.48	0.00	-73.32	-73.32	2,046.80
19	1,973.48	0.00	0.00	0.00	0.00	0.00	0.00	1,973.48	0.00	-73.32	-73.32	2,046.80
20	1,973.48	0.00	0.00	0.00	0.00	0.00	0.00	1,973.48	0.00	-73.32	-73.32	2,046.80
21	1,973.48	0.00	0.00	0.00	0.00	0.00	0.00	1,973.48	0.00	-73.52	-73.52	2,047.00
22	1,973.48	0.00	0.00	0.00	0.00	0.00	0.00	1,973.48	0.00	-73.32	-73.32	2,046.80
23	1,973.48	0.00	0.00	0.00	0.00	0.00	0.00	1,973.48	0.00	-73.32	-73.32	2,046.80
Total	32,233.51	0.00	0.00	0.00	0.00	0.00	8,222.82	40,456.33	0.00	-834.67	-834.67	41,291.00

Total Dep.. 32,233.51 0.00 0.00 0.00 0.00 0.00 0.00 8,222.82 40,456.33 0.00 -834.67 -834.67 41,291.00

Departamento 44 Comedores agencia cedros

15007 Rosale Aniceto Imelda

Extr. 1	0.00	0.00	0.00	0.00	0.00	0.00	4,009.44	4,009.44	0.00	134.04	134.04	3,875.40
7	1,206.14	0.00	0.00	0.00	0.00	0.00	0.00	1,206.14	0.00	285.54	285.54	920.60
8	1,206.14	0.00	0.00	0.00	0.00	0.00	0.00	1,206.14	0.00	256.74	256.74	949.40
9	1,206.14	0.00	0.00	0.00	0.00	0.00	0.00	1,206.14	0.00	256.94	256.94	949.20
10	1,206.14	0.00	0.00	0.00	0.00	0.00	0.00	1,206.14	0.00	256.94	256.94	949.20
11	1,206.14	0.00	0.00	0.00	0.00	0.00	0.00	1,206.14	0.00	256.74	256.74	949.40
12	1,125.73	0.00	0.00	0.00	0.00	0.00	0.00	1,125.73	0.00	251.73	251.73	874.00
13	1,206.14	0.00	0.00	0.00	0.00	0.00	0.00	1,206.14	0.00	256.94	256.94	949.20
14	1,206.14	0.00	0.00	0.00	0.00	0.00	0.00	1,206.14	0.00	256.74	256.74	949.40
15	1,206.14	0.00	0.00	0.00	0.00	0.00	0.00	1,206.14	0.00	256.94	256.94	949.20
16	1,206.14	0.00	0.00	0.00	0.00	0.00	0.00	1,206.14	0.00	256.94	256.94	949.20
17	1,206.14	0.00	0.00	0.00	0.00	0.00	0.00	1,206.14	0.00	256.74	256.74	949.40
18	1,206.14	0.00	0.00	0.00	0.00	0.00	0.00	1,206.14	0.00	256.94	256.94	949.20
19	1,206.14	0.00	0.00	0.00	0.00	0.00	0.00	1,206.14	0.00	256.74	256.74	949.40
20	1,206.14	0.00	0.00	0.00	0.00	0.00	0.00	1,206.14	0.00	256.94	256.94	949.20
21	1,206.14	0.00	0.00	0.00	0.00	0.00	0.00	1,206.14	0.00	256.94	256.94	949.20
22	1,206.14	0.00	0.00	0.00	0.00	0.00	0.00	1,206.14	0.00	256.74	256.74	949.40
23	1,206.14	0.00	0.00	0.00	0.00	0.00	0.00	1,206.14	0.00	256.94	256.94	949.20
Total	20,423.97	0.00	0.00	0.00	0.00	0.00	4,009.44	24,433.41	0.00	4,524.21	4,524.21	19,909.20

Total Dep.. 20,423.97 0.00 0.00 0.00 0.00 0.00 0.00 4,009.44 24,433.41 0.00 4,524.21 4,524.21 19,909.20

Departamento 45 Comedores Agencia Buenavista

16006 Gutierrez Romo Maria Dora

Extr. 1	0.00	0.00	0.00	0.00	0.00	0.00	10,591.75	10,591.75	0.00	944.35	944.35	9,647.40
7	3,195.03	0.00	0.00	0.00	0.00	0.00	0.00	3,195.03	0.00	195.03	195.03	3,000.00
8	3,195.03	0.00	0.00	0.00	0.00	0.00	0.00	3,195.03	0.00	118.43	118.43	3,076.60
9	3,195.03	0.00	0.00	0.00	0.00	0.00	0.00	3,195.03	0.00	118.43	118.43	3,076.60
10	3,195.03	0.00	0.00	0.00	0.00	0.00	0.00	3,195.03	0.00	118.63	118.63	3,076.40
11	3,195.03	0.00	0.00	0.00	0.00	0.00	0.00	3,195.03	0.00	118.43	118.43	3,076.60
12	3,195.03	0.00	0.00	0.00	0.00	0.00	0.00	3,195.03	0.00	118.43	118.43	3,076.60
13	2,982.03	0.00	0.00	0.00	0.00	0.00	0.00	2,982.03	0.00	75.03	75.03	2,907.00
14	2,982.03	0.00	0.00	0.00	0.00	0.00	0.00	2,982.03	0.00	75.03	75.03	2,907.00
15	3,195.03	0.00	0.00	0.00	0.00	0.00	0.00	3,195.03	0.00	118.43	118.43	3,076.60
16	3,195.03	0.00	0.00	0.00	0.00	0.00	0.00	3,195.03	0.00	118.63	118.63	3,076.40
17	3,195.03	0.00	0.00	0.00	0.00	0.00	0.00	3,195.03	0.00	118.43	118.43	3,076.60

MUNICIPIO DE IXTLAHUACAN DE LOS MEMBRILLOS JAL

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KARDEX del empleado del periodo 1 al 24 Quincenal del 01/01/2014 al 31/12/2014

Periodo	Sueldo	Séptimo día	Horas extras	Destajos	Comisiones	Incentivo productiva	Otras Percepcon..	Total Percepcon..	Fondo de ahorro	Otras Deducciones	Total Deducciones	NETO
18	3,195.03	0.00	0.00	0.00	0.00	0.00	0.00	3,195.03	0.00	118.43	118.43	3,076.60
19	3,195.03	0.00	0.00	0.00	0.00	0.00	0.00	3,195.03	0.00	118.43	118.43	3,076.60
20	3,195.03	0.00	0.00	0.00	0.00	0.00	0.00	3,195.03	0.00	118.63	118.63	3,076.40
21	3,195.03	0.00	0.00	0.00	0.00	0.00	0.00	3,195.03	0.00	118.43	118.43	3,076.60
22	3,195.03	0.00	0.00	0.00	0.00	0.00	0.00	3,195.03	0.00	118.43	118.43	3,076.60
23	3,195.03	0.00	0.00	0.00	0.00	0.00	0.00	3,195.03	0.00	118.43	118.43	3,076.60
Total	53,889.51	0.00	0.00	0.00	0.00	0.00	10,591.75	64,481.26	0.00	2,948.06	2,948.06	61,533.20

Total Dep.. 53,889.51 0.00 0.00 0.00 0.00 0.00 0.00 10,591.75 64,481.26 0.00 2,948.06 2,948.06 61,533.20

Departamento 46 Comedores Delegacion Atequiza

12007 Figueroa Becerra Ma De La Luz

Periodo	Sueldo	Séptimo día	Horas extras	Destajos	Comisiones	Incentivo productiva	Otras Percepcon..	Total Percepcon..	Fondo de ahorro	Otras Deducciones	Total Deducciones	NETO
Extr. 1	0.00	0.00	0.00	0.00	0.00	0.00	3,855.24	3,855.24	0.00	124.44	124.44	3,730.80
7	1,206.14	0.00	0.00	0.00	0.00	0.00	0.00	1,206.14	0.00	394.14	394.14	812.00
8	1,206.14	0.00	0.00	0.00	0.00	0.00	0.00	1,206.14	0.00	-134.46	-134.46	1,340.60
9	1,206.14	0.00	0.00	0.00	0.00	0.00	0.00	1,206.14	0.00	-134.66	-134.66	1,340.80
10	1,206.14	0.00	0.00	0.00	0.00	0.00	0.00	1,206.14	0.00	-134.46	-134.46	1,340.60
11	1,206.14	0.00	0.00	0.00	0.00	0.00	0.00	1,206.14	0.00	-134.46	-134.46	1,340.60
12	1,206.14	0.00	0.00	0.00	0.00	0.00	0.00	1,206.14	0.00	-134.46	-134.46	1,340.60
13	1,206.14	0.00	0.00	0.00	0.00	0.00	0.00	1,206.14	0.00	-134.66	-134.66	1,340.80
15	1,206.14	0.00	0.00	0.00	0.00	0.00	0.00	1,206.14	0.00	-134.46	-134.46	1,340.60
16	1,206.14	0.00	0.00	0.00	0.00	0.00	0.00	1,206.14	0.00	-134.46	-134.46	1,340.60
17	1,206.14	0.00	0.00	0.00	0.00	0.00	0.00	1,206.14	0.00	-134.46	-134.46	1,340.60
18	1,206.14	0.00	0.00	0.00	0.00	0.00	0.00	1,206.14	0.00	-134.66	-134.66	1,340.80
19	1,206.14	0.00	0.00	0.00	0.00	0.00	0.00	1,206.14	0.00	-134.46	-134.46	1,340.60
20	1,206.14	0.00	0.00	0.00	0.00	0.00	0.00	1,206.14	0.00	-134.46	-134.46	1,340.60
21	1,206.14	0.00	0.00	0.00	0.00	0.00	0.00	1,206.14	0.00	-134.46	-134.46	1,340.60
22	1,206.14	0.00	0.00	0.00	0.00	0.00	0.00	1,206.14	0.00	-134.66	-134.66	1,340.80
23	1,206.14	0.00	0.00	0.00	0.00	0.00	0.00	1,206.14	0.00	-134.46	-134.46	1,340.60
Total	19,298.24	0.00	0.00	0.00	0.00	0.00	3,855.24	23,153.48	0.00	-1,499.12	-1,499.12	24,652.60

Total Dep.. 19,298.24 0.00 0.00 0.00 0.00 0.00 0.00 3,855.24 23,153.48 0.00 -1,499.12 -1,499.12 24,652.60

Departamento 47 Comedores Agencia El Rodeo

14007 Hernandez Santivañez Francisca

Periodo	Sueldo	Séptimo día	Horas extras	Destajos	Comisiones	Incentivo productiva	Otras Percepcon..	Total Percepcon..	Fondo de ahorro	Otras Deducciones	Total Deducciones	NETO
Extr. 1	0.00	0.00	0.00	0.00	0.00	0.00	4,020.46	4,020.46	0.00	134.86	134.86	3,885.60
7	1,206.14	0.00	0.00	0.00	0.00	0.00	0.00	1,206.14	0.00	-105.86	-105.86	1,312.00
8	1,206.14	0.00	0.00	0.00	0.00	0.00	0.00	1,206.14	0.00	-134.46	-134.46	1,340.60
9	1,206.14	0.00	0.00	0.00	0.00	0.00	0.00	1,206.14	0.00	-134.66	-134.66	1,340.80
10	1,206.14	0.00	0.00	0.00	0.00	0.00	0.00	1,206.14	0.00	-134.46	-134.46	1,340.60
11	1,206.14	0.00	0.00	0.00	0.00	0.00	0.00	1,206.14	0.00	-134.46	-134.46	1,340.60
12	1,206.14	0.00	0.00	0.00	0.00	0.00	0.00	1,206.14	0.00	-134.46	-134.46	1,340.60
13	1,206.14	0.00	0.00	0.00	0.00	0.00	0.00	1,206.14	0.00	-134.66	-134.66	1,340.80
14	1,206.14	0.00	0.00	0.00	0.00	0.00	0.00	1,206.14	0.00	-134.46	-134.46	1,340.60
15	1,206.14	0.00	0.00	0.00	0.00	0.00	0.00	1,206.14	0.00	-134.46	-134.46	1,340.60
16	1,206.14	0.00	0.00	0.00	0.00	0.00	0.00	1,206.14	0.00	-134.46	-134.46	1,340.60
17	1,206.14	0.00	0.00	0.00	0.00	0.00	0.00	1,206.14	0.00	-134.66	-134.66	1,340.80
18	1,206.14	0.00	0.00	0.00	0.00	0.00	0.00	1,206.14	0.00	-134.46	-134.46	1,340.60
19	1,206.14	0.00	0.00	0.00	0.00	0.00	0.00	1,206.14	0.00	-134.46	-134.46	1,340.60
20	1,206.14	0.00	0.00	0.00	0.00	0.00	0.00	1,206.14	0.00	-134.46	-134.46	1,340.60

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KARDEX del empleado del periodo 1 al 24 Quincenal del 01/01/2014 al 31/12/2014

Periodo	Sueldo	Séptimo día	Horas extras	Destajos	Comisiones	Incentivo productivida	Otras Percepcon..	Total Percepcon..	Fondo de ahorro	Otras Deducciones	Total Deducciones	NETO
21	1,206.14	0.00	0.00	0.00	0.00	0.00	0.00	1,206.14	0.00	-134.66	-134.66	1,340.80
22	1,206.14	0.00	0.00	0.00	0.00	0.00	0.00	1,206.14	0.00	-134.46	-134.46	1,340.60
23	1,206.14	0.00	0.00	0.00	0.00	0.00	0.00	1,206.14	0.00	-134.46	-134.46	1,340.60
Total	20,504.38	0.00	0.00	0.00	0.00	0.00	4,020.46	24,524.84	0.00	-2,123.16	-2,123.16	26,648.00
Total Dep..	20,504.38	0.00	0.00	0.00	0.00	0.00	4,020.46	24,524.84	0.00	-2,123.16	-2,123.16	26,648.00

Departamento 51 Departamento de Adquisiciones

51001 Ramirez Pantoja Blanca Estela												
Extr. 1	0.00	0.00	0.00	0.00	0.00	0.00	12,734.23	12,734.23	0.00	1,731.43	1,731.43	11,002.80
7	2,214.75	0.00	0.00	0.00	0.00	0.00	0.00	2,214.75	0.00	14.75	14.75	2,200.00
8	738.25	0.00	0.00	0.00	0.00	0.00	1,845.62	2,583.87	0.00	-37.93	-37.93	2,621.80
9	2,214.75	0.00	0.00	0.00	0.00	0.00	0.00	2,214.75	0.00	-37.85	-37.85	2,252.60
10	2,214.75	0.00	0.00	0.00	0.00	0.00	0.00	2,214.75	0.00	-37.85	-37.85	2,252.60
11	2,214.75	0.00	0.00	0.00	0.00	0.00	0.00	2,214.75	0.00	-37.85	-37.85	2,252.60
12	2,214.75	0.00	0.00	0.00	0.00	0.00	0.00	2,214.75	0.00	-37.85	-37.85	2,252.60
13	2,214.75	0.00	1,180.00	0.00	0.00	0.00	0.00	3,394.75	0.00	140.15	140.15	3,254.60
14	2,214.75	0.00	0.00	0.00	0.00	0.00	0.00	2,214.75	0.00	-37.85	-37.85	2,252.60
15	2,214.75	0.00	0.00	0.00	0.00	0.00	0.00	2,214.75	0.00	-37.85	-37.85	2,252.60
16	2,214.75	0.00	0.00	0.00	0.00	0.00	0.00	2,214.75	0.00	-37.85	-37.85	2,252.60
17	2,214.75	0.00	0.00	0.00	0.00	0.00	0.00	2,214.75	0.00	-37.85	-37.85	2,252.60
18	2,214.75	0.00	0.00	0.00	0.00	0.00	0.00	2,214.75	0.00	-37.85	-37.85	2,252.60
19	2,214.75	0.00	0.00	0.00	0.00	0.00	0.00	2,214.75	0.00	-37.85	-37.85	2,252.60
20	2,214.75	0.00	0.00	0.00	0.00	0.00	0.00	2,214.75	0.00	-37.85	-37.85	2,252.60
21	2,214.75	0.00	0.00	0.00	0.00	0.00	0.00	2,214.75	0.00	-37.85	-37.85	2,252.60
22	2,214.75	0.00	0.00	0.00	0.00	0.00	0.00	2,214.75	0.00	-37.85	-37.85	2,252.60
23	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	37,779.77	0.00	1,180.00	0.00	0.00	0.00	14,579.85	53,539.62	0.00	1,676.62	1,676.62	51,863.00

51002 Ortega Ramirez Brenda Lizzette												
Extr. 1	0.00	0.00	0.00	0.00	0.00	0.00	5,607.21	5,607.21	0.00	236.41	236.41	5,370.80
7	1,754.26	0.00	0.00	0.00	0.00	0.00	0.00	1,754.26	0.00	254.26	254.26	1,500.00
8	1,754.26	0.00	0.00	0.00	0.00	0.00	0.00	1,754.26	0.00	212.66	212.66	1,541.60
9	1,754.26	0.00	0.00	0.00	0.00	0.00	0.00	1,754.26	0.00	-87.54	-87.54	1,841.80
10	1,754.26	0.00	0.00	0.00	0.00	0.00	0.00	1,754.26	0.00	-87.34	-87.34	1,841.60
11	1,754.26	0.00	0.00	0.00	0.00	0.00	0.00	1,754.26	0.00	-87.34	-87.34	1,841.60
12	1,754.26	0.00	0.00	0.00	0.00	0.00	0.00	1,754.26	0.00	-87.54	-87.54	1,841.80
13	1,754.26	0.00	0.00	0.00	0.00	0.00	0.00	1,754.26	0.00	-87.34	-87.34	1,841.60
14	1,754.26	0.00	0.00	0.00	0.00	0.00	0.00	1,754.26	0.00	-87.34	-87.34	1,841.60
15	1,754.26	0.00	0.00	0.00	0.00	0.00	0.00	1,754.26	0.00	-87.54	-87.54	1,841.80
16	1,754.26	0.00	0.00	0.00	0.00	0.00	0.00	1,754.26	0.00	-87.34	-87.34	1,841.60
17	1,754.26	0.00	0.00	0.00	0.00	0.00	0.00	1,754.26	0.00	-87.34	-87.34	1,841.60
18	1,754.26	0.00	0.00	0.00	0.00	0.00	0.00	1,754.26	0.00	-87.54	-87.54	1,841.80
19	1,754.26	0.00	0.00	0.00	0.00	0.00	0.00	1,754.26	0.00	-87.34	-87.34	1,841.60
20	1,754.26	0.00	0.00	0.00	0.00	0.00	0.00	1,754.26	0.00	162.46	162.46	1,591.80
21	1,754.26	0.00	0.00	0.00	0.00	0.00	0.00	1,754.26	0.00	162.66	162.66	1,591.60
22	1,754.26	0.00	0.00	0.00	0.00	0.00	0.00	1,754.26	0.00	162.66	162.66	1,591.60
23	1,754.26	0.00	0.00	0.00	0.00	0.00	0.00	1,754.26	0.00	162.46	162.46	1,591.80
Total	29,822.42	0.00	0.00	0.00	0.00	0.00	5,607.21	35,429.63	0.00	392.03	392.03	35,037.60

51003 Garcia Aceves Elvira Alejandra												
Extr. 1	0.00	0.00	0.00	0.00	0.00	0.00	3,846.58	3,846.58	0.00	123.78	123.78	3,722.80
9	480.00	0.00	0.00	0.00	0.00	0.00	0.00	480.00	0.00	-181.00	-181.00	661.00
10	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

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KARDEX del empleado del periodo 1 al 24 Quincenal del 01/01/2014 al 31/12/2014

Periodo	Sueldo	Séptimo día	Horas extras	Destajos	Comisiones	Incentivo productivida	Otras Percepcon..	Total Percepcon..	Fondo de ahorro	Otras Deducciones	Total Deducciones	NETO
11	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
12	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
13	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
14	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
15	1,800.00	0.00	0.00	0.00	0.00	0.00	0.00	1,800.00	0.00	215.40	215.40	1,584.60
16	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
17	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
18	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
19	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
20	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
21	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
22	1,800.00	0.00	0.00	0.00	0.00	0.00	0.00	1,800.00	0.00	165.40	165.40	1,634.60
23	1,800.00	0.00	0.00	0.00	0.00	0.00	0.00	1,800.00	0.00	165.60	165.60	1,634.40
Total	25,680.00	0.00	0.00	0.00	0.00	0.00	3,846.58	29,526.58	0.00	-440.02	-440.02	29,966.60

Total Dep.. 93,282.19 0.00 1,180.00 0.00 0.00 0.00 0.00 24,033.64 118,495.83 0.00 1,628.63 1,628.63 116,867.20

Departamento 56 Jubilados

56001 Ferrer Alvarez Esther

Extr. 1	0.00	0.00	0.00	0.00	0.00	0.00	6,022.92	6,022.92	0.00	263.12	263.12	5,759.80
7	1,806.88	0.00	0.00	0.00	0.00	0.00	0.00	1,806.88	0.00	-41.12	-41.12	1,848.00
8	1,806.88	0.00	0.00	0.00	0.00	0.00	0.00	1,806.88	0.00	-84.12	-84.12	1,891.00
9	1,806.88	0.00	0.00	0.00	0.00	0.00	0.00	1,806.88	0.00	-83.92	-83.92	1,890.80
10	1,806.88	0.00	0.00	0.00	0.00	0.00	0.00	1,806.88	0.00	-84.12	-84.12	1,891.00
11	1,806.88	0.00	0.00	0.00	0.00	0.00	0.00	1,806.88	0.00	-83.92	-83.92	1,890.80
12	1,806.88	0.00	0.00	0.00	0.00	0.00	0.00	1,806.88	0.00	-84.12	-84.12	1,891.00
13	1,806.88	0.00	0.00	0.00	0.00	0.00	0.00	1,806.88	0.00	-84.12	-84.12	1,891.00
14	1,806.88	0.00	0.00	0.00	0.00	0.00	0.00	1,806.88	0.00	-83.92	-83.92	1,890.80
15	1,806.88	0.00	0.00	0.00	0.00	0.00	0.00	1,806.88	0.00	-84.12	-84.12	1,891.00
16	1,806.88	0.00	0.00	0.00	0.00	0.00	0.00	1,806.88	0.00	-83.92	-83.92	1,890.80
17	1,806.88	0.00	0.00	0.00	0.00	0.00	0.00	1,806.88	0.00	-84.12	-84.12	1,891.00
18	1,806.88	0.00	0.00	0.00	0.00	0.00	0.00	1,806.88	0.00	-84.12	-84.12	1,891.00
19	1,806.88	0.00	0.00	0.00	0.00	0.00	0.00	1,806.88	0.00	-83.92	-83.92	1,890.80
20	1,806.88	0.00	0.00	0.00	0.00	0.00	0.00	1,806.88	0.00	-84.12	-84.12	1,891.00
21	1,806.88	0.00	0.00	0.00	0.00	0.00	0.00	1,806.88	0.00	-83.92	-83.92	1,890.80
22	1,806.88	0.00	0.00	0.00	0.00	0.00	0.00	1,806.88	0.00	-84.12	-84.12	1,891.00
23	1,806.88	0.00	0.00	0.00	0.00	0.00	0.00	1,806.88	0.00	-84.12	-84.12	1,891.00
Total	30,716.96	0.00	0.00	0.00	0.00	0.00	6,022.92	36,739.88	0.00	-1,122.72	-1,122.72	37,862.60

Total Dep.. 30,716.96 0.00 0.00 0.00 0.00 0.00 0.00 6,022.92 36,739.88 0.00 -1,122.72 -1,122.72 37,862.60

Departamento 57 Proteccion Civil

57001 Gonzalez Gongora Jorge

7	2,462.01	0.00	0.00	0.00	0.00	0.00	0.00	2,462.01	0.00	62.01	62.01	2,400.00
8	2,462.01	0.00	0.00	0.00	0.00	0.00	0.00	2,462.01	0.00	3.61	3.61	2,458.40
9	2,462.01	0.00	0.00	0.00	0.00	0.00	0.00	2,462.01	0.00	3.41	3.41	2,458.60
10	2,462.01	0.00	0.00	0.00	0.00	0.00	0.00	2,462.01	0.00	3.61	3.61	2,458.40
11	2,462.01	0.00	0.00	0.00	0.00	0.00	0.00	2,462.01	0.00	3.41	3.41	2,458.60
12	2,462.01	0.00	0.00	0.00	0.00	0.00	0.00	2,462.01	0.00	3.61	3.61	2,458.40
13	1,969.61	0.00	0.00	0.00	0.00	0.00	0.00	1,969.61	0.00	-73.59	-73.59	2,043.20

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KARDEX del empleado del periodo 1 al 24 Quincenal del 01/01/2014 al 31/12/2014

Periodo	Sueldo	Séptimo día	Horas extras	Destajos	Comisiones	Incentivo productiva	Otras Percepcon..	Total Percepcon..	Fondo de ahorro	Otras Deducciones	Total Deducciones	NETO
14	1,969.61	0.00	0.00	0.00	0.00	0.00	0.00	1,969.61	0.00	-73.59	-73.59	2,043.20
Total	18,711.28	0.00	0.00	0.00	0.00	0.00	0.00	18,711.28	0.00	-67.52	-67.52	18,778.80
57002 Lopez Cerda Rene												
7	2,462.01	0.00	0.00	0.00	0.00	0.00	0.00	2,462.01	0.00	62.01	62.01	2,400.00
8	2,462.01	0.00	0.00	0.00	0.00	0.00	0.00	2,462.01	0.00	3.61	3.61	2,458.40
9	2,462.01	0.00	0.00	0.00	0.00	0.00	0.00	2,462.01	0.00	3.41	3.41	2,458.60
10	2,462.01	0.00	0.00	0.00	0.00	0.00	0.00	2,462.01	0.00	3.61	3.61	2,458.40
11	2,462.01	0.00	0.00	0.00	0.00	0.00	0.00	2,462.01	0.00	3.41	3.41	2,458.60
12	2,462.01	0.00	0.00	0.00	0.00	0.00	0.00	2,462.01	0.00	3.61	3.61	2,458.40
13	2,297.88	0.00	0.00	0.00	0.00	0.00	0.00	2,297.88	0.00	-28.72	-28.72	2,326.60
14	2,297.88	0.00	0.00	0.00	0.00	0.00	0.00	2,297.88	0.00	-28.92	-28.92	2,326.80
Total	19,367.82	0.00	0.00	0.00	0.00	0.00	0.00	19,367.82	0.00	22.02	22.02	19,345.80
57003 Venegas Luna Arturo Guadalupe												
7	2,462.01	0.00	0.00	0.00	0.00	0.00	0.00	2,462.01	0.00	62.01	62.01	2,400.00
8	2,462.01	0.00	0.00	0.00	0.00	0.00	0.00	2,462.01	0.00	3.61	3.61	2,458.40
9	2,462.01	0.00	0.00	0.00	0.00	0.00	0.00	2,462.01	0.00	3.41	3.41	2,458.60
10	2,462.01	0.00	0.00	0.00	0.00	0.00	0.00	2,462.01	0.00	3.61	3.61	2,458.40
11	2,462.01	0.00	0.00	0.00	0.00	0.00	0.00	2,462.01	0.00	3.41	3.41	2,458.60
12	2,462.01	0.00	0.00	0.00	0.00	0.00	0.00	2,462.01	0.00	3.61	3.61	2,458.40
13	2,462.01	0.00	0.00	0.00	0.00	0.00	0.00	2,462.01	0.00	3.61	3.61	2,458.40
14	2,462.01	0.00	0.00	0.00	0.00	0.00	0.00	2,462.01	0.00	3.41	3.41	2,458.60
Total	19,696.08	0.00	0.00	0.00	0.00	0.00	0.00	19,696.08	0.00	86.68	86.68	19,609.40
57004 Basulto Rubio Emmanuel Felipe												
9	2,400.00	0.00	0.00	0.00	0.00	0.00	0.00	2,400.00	0.00	-3.20	-3.20	2,403.20
10	2,400.00	0.00	0.00	0.00	0.00	0.00	0.00	2,400.00	0.00	-3.20	-3.20	2,403.20
11	2,400.00	0.00	0.00	0.00	0.00	0.00	0.00	2,400.00	0.00	-3.20	-3.20	2,403.20
Total	7,200.00	0.00	0.00	0.00	0.00	0.00	0.00	7,200.00	0.00	-9.60	-9.60	7,209.60
57005 Diaz Cervantes Daniel Moises												
Extr. 1	0.00	0.00	0.00	0.00	0.00	0.00	4,026.80	4,026.80	0.00	230.00	230.00	3,796.80
13	2,396.39	0.00	0.00	0.00	0.00	0.00	0.00	2,396.39	0.00	-3.61	-3.61	2,400.00
14	2,396.39	0.00	0.00	0.00	0.00	0.00	0.00	2,396.39	0.00	-3.61	-3.61	2,400.00
15	2,396.39	0.00	0.00	0.00	0.00	0.00	0.00	2,396.39	0.00	-3.61	-3.61	2,400.00
16	2,396.39	0.00	0.00	0.00	0.00	0.00	0.00	2,396.39	0.00	-3.61	-3.61	2,400.00
17	2,396.39	0.00	0.00	0.00	0.00	0.00	0.00	2,396.39	0.00	-3.61	-3.61	2,400.00
18	2,396.39	0.00	0.00	0.00	0.00	0.00	0.00	2,396.39	0.00	-3.61	-3.61	2,400.00
19	2,396.39	0.00	0.00	0.00	0.00	0.00	0.00	2,396.39	0.00	-3.61	-3.61	2,400.00
20	2,396.39	0.00	0.00	0.00	0.00	0.00	0.00	2,396.39	0.00	-3.61	-3.61	2,400.00
21	2,396.39	0.00	0.00	0.00	0.00	0.00	0.00	2,396.39	0.00	-3.61	-3.61	2,400.00
22	2,396.39	0.00	0.00	0.00	0.00	0.00	0.00	2,396.39	0.00	-3.61	-3.61	2,400.00
23	2,396.39	0.00	0.00	0.00	0.00	0.00	0.00	2,396.39	0.00	-3.61	-3.61	2,400.00
Total	26,360.29	0.00	0.00	0.00	0.00	0.00	4,026.80	30,387.09	0.00	190.29	190.29	30,196.80
57006 Neri Cervantes Sem												
Extr. 1	0.00	0.00	0.00	0.00	0.00	0.00	3,353.42	3,353.42	0.00	156.82	156.82	3,196.60
15	2,400.00	0.00	0.00	0.00	0.00	0.00	0.00	2,400.00	0.00	-3.20	-3.20	2,403.20
16	2,400.00	0.00	0.00	0.00	0.00	0.00	0.00	2,400.00	0.00	-3.20	-3.20	2,403.20
17	2,400.00	0.00	0.00	0.00	0.00	0.00	0.00	2,400.00	0.00	-3.20	-3.20	2,403.20
18	2,400.00	0.00	0.00	0.00	0.00	0.00	0.00	2,400.00	0.00	-3.20	-3.20	2,403.20
19	2,400.00	0.00	0.00	0.00	0.00	0.00	0.00	2,400.00	0.00	-3.20	-3.20	2,403.20
20	2,400.00	0.00	0.00	0.00	0.00	0.00	0.00	2,400.00	0.00	-3.40	-3.40	2,403.40
21	2,400.00	0.00	0.00	0.00	0.00	0.00	0.00	2,400.00	0.00	-3.20	-3.20	2,403.20
22	2,400.00	0.00	0.00	0.00	0.00	0.00	0.00	2,400.00	0.00	-3.20	-3.20	2,403.20
23	2,400.00	0.00	0.00	0.00	0.00	0.00	0.00	2,400.00	0.00	-3.20	-3.20	2,403.20

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KARDEX del empleado del periodo 1 al 24 Quincenal del 01/01/2014 al 31/12/2014

Periodo	Sueldo	Séptimo día	Horas extras	Destajos	Comisiones	Incentivo productiva	Otras Percepcion..	Total Percepcion..	Fondo de ahorro	Otras Deducciones	Total Deducciones	NETO
Total	21,600.00	0.00	0.00	0.00	0.00	0.00	3,353.42	24,953.42	0.00	127.82	127.82	24,825.60
57007 Neri Ayala Sem												
Extr. 1	0.00	0.00	0.00	0.00	0.00	0.00	3,156.16	3,156.16	0.00	135.16	135.16	3,021.00
15	960.00	0.00	0.00	0.00	0.00	0.00	0.00	960.00	0.00	-150.20	-150.20	1,110.20
16	2,400.00	0.00	0.00	0.00	0.00	0.00	0.00	2,400.00	0.00	-3.20	-3.20	2,403.20
17	2,400.00	0.00	0.00	0.00	0.00	0.00	0.00	2,400.00	0.00	-3.40	-3.40	2,403.40
18	2,400.00	0.00	0.00	0.00	0.00	0.00	0.00	2,400.00	0.00	-3.20	-3.20	2,403.20
19	2,400.00	0.00	0.00	0.00	0.00	0.00	0.00	2,400.00	0.00	-3.20	-3.20	2,403.20
20	2,400.00	0.00	0.00	0.00	0.00	0.00	0.00	2,400.00	0.00	-3.20	-3.20	2,403.20
21	2,400.00	0.00	0.00	0.00	0.00	0.00	0.00	2,400.00	0.00	-3.20	-3.20	2,403.20
22	2,400.00	0.00	0.00	0.00	0.00	0.00	0.00	2,400.00	0.00	-3.20	-3.20	2,403.20
23	2,400.00	0.00	0.00	0.00	0.00	0.00	0.00	2,400.00	0.00	-3.20	-3.20	2,403.20
Total	20,160.00	0.00	0.00	0.00	0.00	0.00	3,156.16	23,316.16	0.00	-40.84	-40.84	23,357.00
57008 Platas Torres Leroy												
Extr. 1	0.00	0.00	0.00	0.00	0.00	0.00	1,397.12	1,397.12	0.00	-0.08	-0.08	1,397.20
15	999.90	0.00	0.00	0.00	0.00	0.00	0.00	999.90	0.00	-147.70	-147.70	1,147.60
16	999.90	0.00	0.00	0.00	0.00	0.00	0.00	999.90	0.00	-147.70	-147.70	1,147.60
17	999.90	0.00	0.00	0.00	0.00	0.00	0.00	999.90	0.00	-147.70	-147.70	1,147.60
18	999.90	0.00	0.00	0.00	0.00	0.00	0.00	999.90	0.00	-147.70	-147.70	1,147.60
19	999.90	0.00	0.00	0.00	0.00	0.00	0.00	999.90	0.00	-147.70	-147.70	1,147.60
20	999.90	0.00	0.00	0.00	0.00	0.00	0.00	999.90	0.00	-147.70	-147.70	1,147.60
21	999.90	0.00	0.00	0.00	0.00	0.00	0.00	999.90	0.00	-147.70	-147.70	1,147.60
22	999.90	0.00	0.00	0.00	0.00	0.00	0.00	999.90	0.00	-147.70	-147.70	1,147.60
23	999.90	0.00	0.00	0.00	0.00	0.00	0.00	999.90	0.00	-147.70	-147.70	1,147.60
Total	8,999.10	0.00	0.00	0.00	0.00	0.00	1,397.12	10,396.22	0.00	-1,329.38	-1,329.38	11,725.60
57009 Chavez Rameño Pedro												
Extr. 1	0.00	0.00	0.00	0.00	0.00	0.00	3,020.10	3,020.10	0.00	120.50	120.50	2,899.60
16	2,396.39	0.00	0.00	0.00	0.00	0.00	0.00	2,396.39	0.00	-3.61	-3.61	2,400.00
17	2,396.39	0.00	0.00	0.00	0.00	0.00	0.00	2,396.39	0.00	-3.61	-3.61	2,400.00
18	2,396.39	0.00	0.00	0.00	0.00	0.00	0.00	2,396.39	0.00	-3.61	-3.61	2,400.00
19	2,396.39	0.00	0.00	0.00	0.00	0.00	0.00	2,396.39	0.00	-3.61	-3.61	2,400.00
20	2,396.39	0.00	0.00	0.00	0.00	0.00	0.00	2,396.39	0.00	-3.61	-3.61	2,400.00
21	2,396.39	0.00	0.00	0.00	0.00	0.00	0.00	2,396.39	0.00	-3.61	-3.61	2,400.00
22	2,396.39	0.00	0.00	0.00	0.00	0.00	0.00	2,396.39	0.00	-3.61	-3.61	2,400.00
23	2,396.39	0.00	0.00	0.00	0.00	0.00	0.00	2,396.39	0.00	-3.61	-3.61	2,400.00
Total	19,171.12	0.00	0.00	0.00	0.00	0.00	3,020.10	22,191.22	0.00	91.62	91.62	22,099.60
57010 Guzman Martinez Maria Monserrat Guadalupe												
Extr. 1	0.00	0.00	0.00	0.00	0.00	0.00	2,451.10	2,451.10	0.00	58.50	58.50	2,392.60
19	2,396.39	0.00	0.00	0.00	0.00	0.00	0.00	2,396.39	0.00	-3.61	-3.61	2,400.00
20	2,396.39	0.00	0.00	0.00	0.00	0.00	0.00	2,396.39	0.00	-3.61	-3.61	2,400.00
21	2,396.39	0.00	0.00	0.00	0.00	0.00	0.00	2,396.39	0.00	-3.61	-3.61	2,400.00
22	2,396.39	0.00	0.00	0.00	0.00	0.00	0.00	2,396.39	0.00	-3.61	-3.61	2,400.00
23	2,396.39	0.00	0.00	0.00	0.00	0.00	0.00	2,396.39	0.00	-3.61	-3.61	2,400.00
Total	11,981.95	0.00	0.00	0.00	0.00	0.00	2,451.10	14,433.05	0.00	40.45	40.45	14,392.60
57011 Carranza Zaragoza Jorge Humberto												
Extr. 1	0.00	0.00	0.00	0.00	0.00	0.00	1,138.02	1,138.02	0.00	0.02	0.02	1,138.00
21	958.56	0.00	0.00	0.00	0.00	0.00	0.00	958.56	0.00	-150.44	-150.44	1,109.00
22	2,396.40	0.00	0.00	0.00	0.00	0.00	0.00	2,396.40	0.00	-3.60	-3.60	2,400.00
23	2,396.40	0.00	0.00	0.00	0.00	0.00	0.00	2,396.40	0.00	-3.60	-3.60	2,400.00
Total	5,751.36	0.00	0.00	0.00	0.00	0.00	1,138.02	6,889.38	0.00	-157.62	-157.62	7,047.00

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KARDEX del empleado del periodo 1 al 24 Quincenal del 01/01/2014 al 31/12/2014

Periodo	Sueldo	Séptimo día	Horas extras	Destajos	Comisiones	Incentivo productivida	Otras Percepcion..	Total Percepcion..	Fondo de ahorro	Otras Deducciones	Total Deducciones	NET O
Total Dep..	178,999.00	0.00	0.00	0.00	0.00	0.00	18,542.72	197,541.72	0.00	-1,046.08	-1,046.08	198,587.80
Departamento 59 Seguridad Publica												
59001 Gonzalez Hinostroza Manuel												
7	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	599.53	599.53	2,340.80
8	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	529.73	529.73	2,410.60
9	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	529.73	529.73	2,410.60
10	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	529.73	529.73	2,410.60
11	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	529.73	529.73	2,410.60
12	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	529.73	529.73	2,410.60
13	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	529.73	529.73	2,410.60
14	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	529.73	529.73	2,410.60
15	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	529.73	529.73	2,410.60
16	2,548.29	0.00	0.00	0.00	0.00	0.00	0.00	2,548.29	0.00	472.09	472.09	2,076.20
17	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	529.73	529.73	2,410.60
18	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	529.73	529.73	2,410.60
19	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	529.73	529.73	2,410.60
Total	37,832.25	0.00	0.00	0.00	0.00	0.00	0.00	37,832.25	0.00	6,898.65	6,898.65	30,933.60
59002 Pacheco Gurrola Angel												
7	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	140.33	140.33	2,800.00
8	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.53	70.53	2,869.80
9	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	570.53	570.53	2,369.80
10	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	570.33	570.33	2,370.00
11	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	570.53	570.53	2,369.80
12	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	570.53	570.53	2,369.80
13	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	570.53	570.53	2,369.80
14	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	570.53	570.53	2,369.80
15	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.33	70.33	2,870.00
16	2,548.29	0.00	0.00	0.00	0.00	0.00	0.00	2,548.29	0.00	13.09	13.09	2,535.20
17	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.33	70.33	2,870.00
18	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.53	70.53	2,869.80
19	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.53	70.53	2,869.80
Total	37,832.25	0.00	0.00	0.00	0.00	0.00	0.00	37,832.25	0.00	3,928.65	3,928.65	33,903.60
59003 Carreon Rodriguez Herick Javier												
7	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	140.33	140.33	2,800.00
8	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.53	70.53	2,869.80
9	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.53	70.53	2,869.80
10	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.33	70.33	2,870.00
11	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.53	70.53	2,869.80
12	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.53	70.53	2,869.80
13	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.53	70.53	2,869.80
14	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.53	70.53	2,869.80
15	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.33	70.33	2,870.00
16	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.53	70.53	2,869.80
17	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.53	70.53	2,869.80
18	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.53	70.53	2,869.80
Total	35,283.96	0.00	0.00	0.00	0.00	0.00	0.00	35,283.96	0.00	915.76	915.76	34,368.20
59004 Carranza Zaragoza Jorge Humberto												
7	980.11	0.00	0.00	0.00	0.00	0.00	2,450.28	3,430.39	0.00	434.79	434.79	2,995.60
8	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	365.13	365.13	2,575.20
9	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	364.93	364.93	2,575.40

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KARDEX del empleado del periodo 1 al 24 Quincenal del 01/01/2014 al 31/12/2014

Periodo	Sueldo	Séptimo día	Horas extras	Destajos	Comisiones	Incentivo productiva	Otras Percepcon..	Total Percepcon..	Fondo de ahorro	Otras Deducciones	Total Deducciones	NETO
10	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	365.13	365.13	2,575.20
11	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	364.93	364.93	2,575.40
12	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	364.93	364.93	2,575.40
13	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	365.13	365.13	2,575.20
14	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	364.93	364.93	2,575.40
15	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	365.13	365.13	2,575.20
16	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	364.93	364.93	2,575.40
17	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	364.93	364.93	2,575.40
18	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	365.13	365.13	2,575.20
19	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	364.93	364.93	2,575.40
20	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	365.13	365.13	2,575.20
Total	39,204.40	0.00	0.00	0.00	0.00	0.00	2,450.28	41,654.68	0.00	5,180.08	5,180.08	36,474.60
59005 Hernandez Medina Jaime												
7	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	775.13	775.13	2,165.20
8	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	705.13	705.13	2,235.20
9	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	355.13	355.13	2,585.20
10	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	355.33	355.33	2,585.00
11	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	355.13	355.13	2,585.20
12	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	355.33	355.33	2,585.00
13	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	355.13	355.13	2,585.20
14	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	355.13	355.13	2,585.20
15	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	355.33	355.33	2,585.00
16	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	355.13	355.13	2,585.20
17	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	355.33	355.33	2,585.00
18	980.11	0.00	0.00	0.00	0.00	0.00	2,450.28	3,430.39	0.00	355.19	355.19	3,075.20
19	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	355.13	355.13	2,585.20
20	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	355.33	355.33	2,585.00
Total	39,204.40	0.00	0.00	0.00	0.00	0.00	2,450.28	41,654.68	0.00	5,742.88	5,742.88	35,911.80
59006 Magaña Cardenas Juan Daniel												
Extr. 1	0.00	0.00	0.00	0.00	0.00	0.00	15,196.32	15,196.32	0.00	2,380.52	2,380.52	12,815.80
7	4,558.90	0.00	0.00	0.00	0.00	0.00	0.00	4,558.90	0.00	1,024.50	1,024.50	3,534.40
8	4,558.90	0.00	0.00	0.00	0.00	0.00	0.00	4,558.90	0.00	910.10	910.10	3,648.80
9	4,558.90	0.00	0.00	0.00	0.00	0.00	0.00	4,558.90	0.00	910.30	910.30	3,648.60
10	4,558.90	0.00	0.00	0.00	0.00	0.00	0.00	4,558.90	0.00	910.10	910.10	3,648.80
11	4,558.90	0.00	0.00	0.00	0.00	0.00	0.00	4,558.90	0.00	910.10	910.10	3,648.80
12	4,558.90	0.00	0.00	0.00	0.00	0.00	0.00	4,558.90	0.00	910.10	910.10	3,648.80
13	4,558.90	0.00	0.00	0.00	0.00	0.00	0.00	4,558.90	0.00	910.10	910.10	3,648.80
14	4,558.90	0.00	0.00	0.00	0.00	0.00	0.00	4,558.90	0.00	910.30	910.30	3,648.60
15	4,558.90	0.00	0.00	0.00	0.00	0.00	0.00	4,558.90	0.00	910.10	910.10	3,648.80
16	4,558.90	0.00	0.00	0.00	0.00	0.00	0.00	4,558.90	0.00	910.10	910.10	3,648.80
17	4,558.90	0.00	0.00	0.00	0.00	0.00	0.00	4,558.90	0.00	910.10	910.10	3,648.80
18	4,558.90	0.00	0.00	0.00	0.00	0.00	0.00	4,558.90	0.00	910.10	910.10	3,648.80
19	4,558.90	0.00	0.00	0.00	0.00	0.00	0.00	4,558.90	0.00	910.30	910.30	3,648.60
20	4,558.90	0.00	0.00	0.00	0.00	0.00	0.00	4,558.90	0.00	910.10	910.10	3,648.80
21	4,558.90	0.00	0.00	0.00	0.00	0.00	0.00	4,558.90	0.00	910.10	910.10	3,648.80
22	4,558.90	0.00	0.00	0.00	0.00	0.00	0.00	4,558.90	0.00	910.10	910.10	3,648.80
23	4,558.90	0.00	0.00	0.00	0.00	0.00	0.00	4,558.90	0.00	910.10	910.10	3,648.80
Total	77,501.30	0.00	0.00	0.00	0.00	0.00	15,196.32	92,697.62	0.00	17,967.22	17,967.22	74,730.40
59007 Hernandez Robledo Gustavo												
7	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	916.13	916.13	2,024.20
8	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	846.13	846.13	2,094.20
9	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	846.33	846.33	2,094.00
10	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	846.13	846.13	2,094.20
11	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	846.33	846.33	2,094.00
Total	14,701.65	0.00	0.00	0.00	0.00	0.00	0.00	14,701.65	0.00	4,301.05	4,301.05	10,400.60

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KARDEX del empleado del periodo 1 al 24 Quincenal del 01/01/2014 al 31/12/2014

Periodo	Sueldo	Séptimo día	Horas extras	Destajos	Comisiones	Incentivo productivida	Otras Percepcion..	Total Percepcion..	Fondo de ahorro	Otras Deducciones	Total Deducciones	NET O
59008 Zaragoza Rodriguez Enrique												
Extr. 1	0.00	0.00	0.00	0.00	0.00	0.00	9,801.10	9,801.10	0.00	858.30	858.30	8,942.80
7	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	140.33	140.33	2,800.00
8	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.53	70.53	2,869.80
9	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.53	70.53	2,869.80
10	980.11	0.00	0.00	0.00	0.00	0.00	2,450.28	3,430.39	0.00	70.39	70.39	3,360.00
11	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.53	70.53	2,869.80
12	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.53	70.53	2,869.80
13	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.53	70.53	2,869.80
14	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.33	70.33	2,870.00
15	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.53	70.53	2,869.80
16	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.53	70.53	2,869.80
17	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.53	70.53	2,869.80
18	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.53	70.53	2,869.80
19	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.33	70.33	2,870.00
20	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.53	70.53	2,869.80
21	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.53	70.53	2,869.80
22	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.53	70.53	2,869.80
23	980.11	0.00	0.00	0.00	0.00	0.00	2,450.28	3,430.39	0.00	70.39	70.39	3,360.00
Total	46,065.17	0.00	0.00	0.00	0.00	0.00	14,701.66	60,766.83	0.00	2,126.43	2,126.43	58,640.40
59009 Flores Siordia Francisco Fernando												
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
59010 Gutierrez Salazar Juan Carlos												
7	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	425.13	425.13	2,515.20
8	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	355.13	355.13	2,585.20
9	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	355.13	355.13	2,585.20
10	2,940.33	0.00	4,000.00	0.00	0.00	0.00	0.00	6,940.33	0.00	1,219.93	1,219.93	5,720.40
11	2,940.33	0.00	4,000.00	0.00	0.00	0.00	0.00	6,940.33	0.00	1,219.93	1,219.93	5,720.40
12	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	355.33	355.33	2,585.00
13	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	355.13	355.13	2,585.20
14	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	355.13	355.13	2,585.20
15	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	355.33	355.33	2,585.00
16	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	355.13	355.13	2,585.20
17	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	355.33	355.33	2,585.00
18	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	355.13	355.13	2,585.20
19	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.53	70.53	2,869.80
Total	38,224.29	0.00	8,000.00	0.00	0.00	0.00	0.00	46,224.29	0.00	6,132.29	6,132.29	40,092.00
59011 Rojas Carrasco Alejandra												
7	980.11	0.00	0.00	0.00	0.00	0.00	2,450.28	3,430.39	0.00	457.39	457.39	2,973.00
8	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	387.53	387.53	2,552.80
9	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	387.73	387.73	2,552.60
10	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	387.53	387.53	2,552.80
11	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	387.53	387.53	2,552.80
12	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	387.53	387.53	2,552.80
13	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	387.73	387.73	2,552.60
14	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	387.53	387.53	2,552.80
15	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	387.53	387.53	2,552.80
16	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	387.53	387.53	2,552.80
17	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	387.73	387.73	2,552.60
Total	30,383.41	0.00	0.00	0.00	0.00	0.00	2,450.28	32,833.69	0.00	4,333.29	4,333.29	28,500.40
59012 Flores Rios Manuel												
7	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	140.33	140.33	2,800.00
8	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.53	70.53	2,869.80

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KARDEX del empleado del periodo 1 al 24 Quincenal del 01/01/2014 al 31/12/2014

Periodo	Sueldo	Séptimo día	Horas extras	Destajos	Comisiones	Incentivo productivida	Otras Percepcon..	Total Percepcon..	Fondo de ahorro	Otras Deducciones	Total Deducciones	NETO
9	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.53	70.53	2,869.80
10	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.33	70.33	2,870.00
11	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.53	70.53	2,869.80
12	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.53	70.53	2,869.80
13	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.53	70.53	2,869.80
14	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.53	70.53	2,869.80
15	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	570.33	570.33	2,370.00
Total	26,462.97	0.00	0.00	0.00	0.00	0.00	0.00	26,462.97	0.00	1,204.17	1,204.17	25,258.80
59013 Pacheco Gurrola Cinthia Esmeralda												
7	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	140.33	140.33	2,800.00
8	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.53	70.53	2,869.80
9	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.53	70.53	2,869.80
10	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.33	70.33	2,870.00
11	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.53	70.53	2,869.80
12	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.53	70.53	2,869.80
13	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.53	70.53	2,869.80
14	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.53	70.53	2,869.80
15	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.33	70.33	2,870.00
16	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.53	70.53	2,869.80
17	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.53	70.53	2,869.80
18	2,548.29	0.00	0.00	0.00	0.00	0.00	0.00	2,548.29	0.00	12.89	12.89	2,535.40
19	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.53	70.53	2,869.80
20	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.53	70.53	2,869.80
Total	40,772.58	0.00	0.00	0.00	0.00	0.00	0.00	40,772.58	0.00	999.18	999.18	39,773.40
59014 Silva Efrén												
Extr. 1	0.00	0.00	0.00	0.00	0.00	0.00	9,801.10	9,801.10	0.00	858.10	858.10	8,943.00
7	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	140.33	140.33	2,800.00
8	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.53	70.53	2,869.80
9	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	986.73	986.73	1,953.60
10	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	986.93	986.93	1,953.40
11	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	986.73	986.73	1,953.60
12	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	986.73	986.73	1,953.60
13	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	986.93	986.93	1,953.40
14	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	986.73	986.73	1,953.60
15	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	1,236.93	1,236.93	1,703.40
16	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	1,236.73	1,236.73	1,703.60
17	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	1,236.73	1,236.73	1,703.60
18	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	1,236.93	1,236.93	1,703.40
19	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	1,236.73	1,236.73	1,703.60
20	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	1,236.93	1,236.93	1,703.40
21	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	1,236.73	1,236.73	1,703.60
22	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	1,236.73	1,236.73	1,703.60
23	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	1,236.93	1,236.93	1,703.40
Total	49,985.61	0.00	0.00	0.00	0.00	0.00	9,801.10	59,786.71	0.00	18,121.11	18,121.11	41,665.60
59015 Enciso Santa Cruz Manuel												
7	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	140.33	140.33	2,800.00
8	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.53	70.53	2,869.80
9	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	898.33	898.33	2,042.00
10	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	898.33	898.33	2,042.00
11	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	898.53	898.53	2,041.80
12	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	898.33	898.33	2,042.00
13	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	898.33	898.33	2,042.00
14	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	898.53	898.53	2,041.80
15	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	898.33	898.33	2,042.00
16	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	898.33	898.33	2,042.00
17	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	898.53	898.53	2,041.80

MUNICIPIO DE IXTLAHUACAN DE LOS MEMBRILLOS JAL

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Hora: 10:06:07:468

KARDEX del empleado del periodo 1 al 24 Quincenal del 01/01/2014 al 31/12/2014

Periodo	Sueldo	Séptimo día	Horas extras	Destajos	Comisiones	Incentivo productiva	Otras Percepclon..	Total Percepclon..	Fondo de ahorro	Otras Deducciones	Total Deducciones	NETO
18	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	898.33	898.33	2,042.00
19	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	898.33	898.33	2,042.00
20	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	898.33	898.33	2,042.00
21	1,764.20	0.00	0.00	0.00	0.00	0.00	0.00	1,764.20	0.00	741.20	741.20	1,023.00
Total	42,928.82	0.00	0.00	0.00	0.00	0.00	0.00	42,928.82	0.00	11,732.62	11,732.62	31,196.20
59016 Esparza Lopez Maria De Jesus												
7	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	640.33	640.33	2,300.00
8	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	570.53	570.53	2,369.80
9	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	570.53	570.53	2,369.80
10	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	570.33	570.33	2,370.00
11	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	570.53	570.53	2,369.80
12	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	1,158.73	1,158.73	1,781.60
13	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	1,158.73	1,158.73	1,781.60
14	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	1,158.73	1,158.73	1,781.60
15	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	658.73	658.73	2,281.60
16	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	1,158.73	1,158.73	1,781.60
17	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	1,158.73	1,158.73	1,781.60
18	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	1,158.73	1,158.73	1,781.60
Total	35,283.96	0.00	0.00	0.00	0.00	0.00	0.00	35,283.96	0.00	10,533.36	10,533.36	24,750.60
59017 Esparza Lopez Gabriela Isabel												
Extr. 1	0.00	0.00	0.00	0.00	0.00	0.00	9,398.32	9,398.32	0.00	814.32	814.32	8,584.00
7	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	140.33	140.33	2,800.00
8	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.53	70.53	2,869.80
9	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.53	70.53	2,869.80
10	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.33	70.33	2,870.00
11	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	786.53	786.53	2,153.80
12	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	786.73	786.73	2,153.60
13	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	786.53	786.53	2,153.80
14	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	786.53	786.53	2,153.80
15	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	786.53	786.53	2,153.80
16	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	1,086.53	1,086.53	1,853.80
17	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	1,086.53	1,086.53	1,853.80
18	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	1,286.53	1,286.53	1,653.80
19	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	1,286.53	1,286.53	1,653.80
20	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	1,286.53	1,286.53	1,653.80
21	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	786.53	786.53	2,153.80
22	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	1,286.53	1,286.53	1,653.80
23	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	1,286.53	1,286.53	1,653.80
Total	49,985.61	0.00	0.00	0.00	0.00	0.00	9,398.32	59,383.93	0.00	14,491.13	14,491.13	44,892.80
59018 Muñoz Melgoza Antonio												
7	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	390.33	390.33	2,550.00
8	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	320.53	320.53	2,619.80
9	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.53	70.53	2,869.80
10	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.33	70.33	2,870.00
11	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	854.33	854.33	2,086.00
12	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	1,379.53	1,379.53	1,560.80
13	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	854.33	854.33	2,086.00
14	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	854.33	854.33	2,086.00
15	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	854.33	854.33	2,086.00
16	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	854.33	854.33	2,086.00
17	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	1,104.13	1,104.13	1,836.20
18	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	1,104.33	1,104.33	1,836.00
19	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	1,104.33	1,104.33	1,836.00
Total	38,224.29	0.00	0.00	0.00	0.00	0.00	0.00	38,224.29	0.00	9,815.69	9,815.69	28,408.60

MUNICIPIO DE IXTLAHUACAN DE LOS MEMBRILLOS JAL

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KARDEX del empleado del periodo 1 al 24 Quincenal del 01/01/2014 al 31/12/2014

Periodo	Sueldo	Séptimo día	Horas extras	Destajos	Comisiones	Incentivo productivida	Otras Percepcion..	Total Percepcion..	Fondo de ahorro	Otras Deducciones	Total Deducciones	NETO
59019 Torres Martinez Ricardo De Jesus												
7	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	140.33	140.33	2,800.00
8	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.53	70.53	2,869.80
9	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.53	70.53	2,869.80
10	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.33	70.33	2,870.00
11	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	404.73	404.73	2,535.60
12	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	404.73	404.73	2,535.60
13	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	404.53	404.53	2,535.80
14	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	404.73	404.73	2,535.60
15	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	404.53	404.53	2,535.80
16	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	404.73	404.73	2,535.60
17	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	404.73	404.73	2,535.60
18	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	404.53	404.53	2,535.80
Total	35,283.96	0.00	0.00	0.00	0.00	0.00	0.00	35,283.96	0.00	3,588.96	3,588.96	31,695.00
59020 Rodriguez Vargas Jonatan Emanuel												
7	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	140.33	140.33	2,800.00
8	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.53	70.53	2,869.80
9	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.53	70.53	2,869.80
10	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.33	70.33	2,870.00
11	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.53	70.53	2,869.80
12	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.53	70.53	2,869.80
13	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.53	70.53	2,869.80
14	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.53	70.53	2,869.80
15	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.33	70.33	2,870.00
16	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.53	70.53	2,869.80
17	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.53	70.53	2,869.80
18	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.53	70.53	2,869.80
19	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.53	70.53	2,869.80
Total	38,224.29	0.00	0.00	0.00	0.00	0.00	0.00	38,224.29	0.00	986.29	986.29	37,238.00
59021 Guido Hernandez Guillermo												
Extr. 1	0.00	0.00	0.00	0.00	0.00	0.00	9,613.13	9,613.13	0.00	837.73	837.73	8,775.40
7	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	140.33	140.33	2,800.00
8	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.53	70.53	2,869.80
9	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.53	70.53	2,869.80
10	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.33	70.33	2,870.00
11	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.53	70.53	2,869.80
12	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.53	70.53	2,869.80
13	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.53	70.53	2,869.80
14	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.53	70.53	2,869.80
15	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.33	70.33	2,870.00
16	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.53	70.53	2,869.80
17	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.53	70.53	2,869.80
18	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.53	70.53	2,869.80
19	2,548.29	0.00	0.00	0.00	0.00	0.00	0.00	2,548.29	0.00	12.89	12.89	2,535.40
20	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	570.53	570.53	2,369.80
21	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	570.53	570.53	2,369.80
22	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	570.33	570.33	2,370.00
23	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.53	70.53	2,869.80
Total	49,593.57	0.00	0.00	0.00	0.00	0.00	9,613.13	59,206.70	0.00	3,548.30	3,548.30	55,658.40
59022 Santos Serrano Mario												
7	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	140.33	140.33	2,800.00
8	2,940.33	0.00	500.00	0.00	0.00	0.00	0.00	3,440.33	0.00	145.13	145.13	3,295.20
9	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.53	70.53	2,869.80
10	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.53	70.53	2,869.80
11	2,548.29	0.00	0.00	0.00	0.00	0.00	0.00	2,548.29	0.00	12.89	12.89	2,535.40
12	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.53	70.53	2,869.80

MUNICIPIO DE IXTLAHUACAN DE LOS MEMBRILLOS JAL

Reg Pat IMSS: 0000000000
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Hora: 10:06:07:468

KARDEX del empleado del periodo 1 al 24 Quincenal del 01/01/2014 al 31/12/2014

Periodo	Sueldo	Séptimo día	Horas extras	Destajos	Comisiones	Incentivo productivida	Otras Percepcon..	Total Percepcon..	Fondo de ahorro	Otras Deducciones	Total Deducciones	NETO
13	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.53	70.53	2,869.80
14	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.33	70.33	2,870.00
15	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.53	70.53	2,869.80
Total	26,070.93	0.00	500.00	0.00	0.00	0.00	0.00	26,570.93	0.00	721.33	721.33	25,849.60
59023 Cuevas Villaseñor Juan Jose												
7	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	140.33	140.33	2,800.00
8	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.53	70.53	2,869.80
9	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	370.53	370.53	2,569.80
10	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	370.33	370.33	2,570.00
11	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	847.93	847.93	2,092.40
12	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	847.93	847.93	2,092.40
13	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	847.73	847.73	2,092.60
14	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	847.93	847.93	2,092.40
15	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	747.73	747.73	2,192.60
16	2,548.29	0.00	0.00	0.00	0.00	0.00	0.00	2,548.29	0.00	990.29	990.29	1,558.00
17	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	547.93	547.93	2,392.40
19	2,548.29	0.00	0.00	0.00	0.00	0.00	0.00	2,548.29	0.00	990.29	990.29	1,558.00
20	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	1,047.93	1,047.93	1,892.40
Total	37,440.21	0.00	0.00	0.00	0.00	0.00	0.00	37,440.21	0.00	8,667.41	8,667.41	28,772.80
59024 Loma Rico Geronimo												
Extr. 1	0.00	0.00	0.00	0.00	0.00	0.00	9,613.13	9,613.13	0.00	837.73	837.73	8,775.40
7	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	140.33	140.33	2,800.00
8	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.53	70.53	2,869.80
9	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.53	70.53	2,869.80
10	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.33	70.33	2,870.00
11	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.53	70.53	2,869.80
12	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.53	70.53	2,869.80
13	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.53	70.53	2,869.80
14	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.53	70.53	2,869.80
15	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.33	70.33	2,870.00
16	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.53	70.53	2,869.80
17	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.53	70.53	2,869.80
18	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.53	70.53	2,869.80
19	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.53	70.53	2,869.80
20	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.33	70.33	2,870.00
21	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.53	70.53	2,869.80
22	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.53	70.53	2,869.80
23	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.53	70.53	2,869.80
Total	49,985.61	0.00	0.00	0.00	0.00	0.00	9,613.13	59,598.74	0.00	2,105.94	2,105.94	57,492.80
59025 Rodriguez Perez Humerto												
Extr. 1	0.00	0.00	0.00	0.00	0.00	0.00	9,613.13	9,613.13	0.00	837.73	837.73	8,775.40
7	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	140.33	140.33	2,800.00
8	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.53	70.53	2,869.80
9	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	570.53	570.53	2,369.80
10	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	570.33	570.33	2,370.00
11	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	570.53	570.53	2,369.80
12	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	570.53	570.53	2,369.80
13	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.53	70.53	2,869.80
14	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.53	70.53	2,869.80
15	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.33	70.33	2,870.00
16	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.53	70.53	2,869.80
17	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.53	70.53	2,869.80
18	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.53	70.53	2,869.80
19	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.53	70.53	2,869.80
20	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.33	70.33	2,870.00
21	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.53	70.53	2,869.80

MUNICIPIO DE IXTLAHUACAN DE LOS MEMBRILLOS JAL

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Hora: 10:06:07:468

KARDEX del empleado del periodo 1 al 24 Quincenal del 01/01/2014 al 31/12/2014

Periodo	Sueldo	Séptimo día	Horas extras	Destajos	Comisiones	Incentivo productiva	Otras Percepcon..	Total Percepcon..	Fondo de ahorro	Otras Deducciones	Total Deducciones	NETO
22	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.53	70.53	2,869.80
23	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.53	70.53	2,869.80
Total	49,985.61	0.00	0.00	0.00	0.00	0.00	9,613.13	59,598.74	0.00	4,105.94	4,105.94	55,492.80
59026 Valenzuela Contreras Alberto Javier												
Extr. 1	0.00	0.00	0.00	0.00	0.00	0.00	9,505.72	9,505.72	0.00	825.92	825.92	8,679.80
7	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	140.33	140.33	2,800.00
8	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.53	70.53	2,869.80
9	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.53	70.53	2,869.80
10	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.33	70.33	2,870.00
11	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.53	70.53	2,869.80
12	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.53	70.53	2,869.80
13	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.53	70.53	2,869.80
14	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.53	70.53	2,869.80
15	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.33	70.33	2,870.00
16	2,548.29	0.00	0.00	0.00	0.00	0.00	0.00	2,548.29	0.00	13.09	13.09	2,535.20
17	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.33	70.33	2,870.00
18	2,548.29	0.00	0.00	0.00	0.00	0.00	0.00	2,548.29	0.00	13.09	13.09	2,535.20
19	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.33	70.33	2,870.00
20	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.53	70.53	2,869.80
21	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.53	70.53	2,869.80
22	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.53	70.53	2,869.80
23	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.53	70.53	2,869.80
Total	49,201.53	0.00	0.00	0.00	0.00	0.00	9,505.72	58,707.25	0.00	1,979.05	1,979.05	56,728.20
59027 De La Paz Maldonado Miriam												
7	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	140.33	140.33	2,800.00
8	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.53	70.53	2,869.80
9	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.53	70.53	2,869.80
10	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.33	70.33	2,870.00
11	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.53	70.53	2,869.80
12	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.53	70.53	2,869.80
13	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.53	70.53	2,869.80
14	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.53	70.53	2,869.80
15	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.33	70.33	2,870.00
16	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.53	70.53	2,869.80
Total	29,403.30	0.00	0.00	0.00	0.00	0.00	0.00	29,403.30	0.00	774.70	774.70	28,628.60
59028 Zavala Rendon Roberto												
Extr. 1	0.00	0.00	0.00	0.00	0.00	0.00	9,559.43	9,559.43	0.00	831.83	831.83	8,727.60
7	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	140.33	140.33	2,800.00
8	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.53	70.53	2,869.80
9	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	570.53	570.53	2,369.80
10	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	570.33	570.33	2,370.00
11	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	1,047.93	1,047.93	1,892.40
12	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	547.93	547.93	2,392.40
13	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	1,031.33	1,031.33	1,909.00
14	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	1,031.33	1,031.33	1,909.00
15	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	1,031.33	1,031.33	1,909.00
16	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	1,031.33	1,031.33	1,909.00
17	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	1,031.33	1,031.33	1,909.00
18	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	1,031.33	1,031.33	1,909.00
19	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	1,531.33	1,531.33	1,409.00
20	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	1,531.33	1,531.33	1,409.00
21	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	1,031.33	1,031.33	1,909.00
22	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	1,031.33	1,031.33	1,909.00
23	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	1,631.33	1,631.33	1,309.00
Total	49,985.61	0.00	0.00	0.00	0.00	0.00	9,559.43	59,545.04	0.00	16,724.04	16,724.04	42,821.00

MUNICIPIO DE IXTLAHUACAN DE LOS MEMBRILLOS JAL

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

Hoja: 56
Fecha: 28/Abr/2015
Hora: 10:06:07:468

KARDEX del empleado del periodo 1 al 24 Quincenal del 01/01/2014 al 31/12/2014

Periodo	Sueldo	Séptimo día	Horas extras	Destajos	Comisiones	Incentivo productivida	Otras Percepcion..	Total Percepcion..	Fondo de ahorro	Otras Deducciones	Total Deducciones	NET O
59029 Rodriguez Garcia Abraham Samuel												
7	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	140.33	140.33	2,800.00
8	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.53	70.53	2,869.80
9	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.53	70.53	2,869.80
10	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.33	70.33	2,870.00
11	2,548.29	0.00	0.00	0.00	0.00	0.00	0.00	2,548.29	0.00	13.09	13.09	2,535.20
12	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.33	70.33	2,870.00
19	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	20,190.24	0.00	0.00	0.00	0.00	0.00	0.00	20,190.24	0.00	505.64	505.64	19,684.60
59030 Ramirez Gomez Jesus Arturo												
Extr. 1	0.00	0.00	0.00	0.00	0.00	0.00	1,074.08	1,074.08	0.00	0.08	0.08	1,074.00
7	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	640.33	640.33	2,300.00
8	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	570.53	570.53	2,369.80
9	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	570.53	570.53	2,369.80
10	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	570.33	570.33	2,370.00
11	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	270.53	270.53	2,669.80
12	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	370.53	370.53	2,569.80
13	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	370.53	370.53	2,569.80
14	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	370.53	370.53	2,569.80
15	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	370.33	370.33	2,570.00
16	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	445.53	445.53	2,494.80
22	1,764.18	0.00	0.00	0.00	0.00	0.00	0.00	1,764.18	0.00	-86.82	-86.82	1,851.00
23	2,940.30	0.00	0.00	0.00	0.00	0.00	0.00	2,940.30	0.00	670.50	670.50	2,269.80
Total	34,107.78	0.00	0.00	0.00	0.00	0.00	1,074.08	35,181.86	0.00	5,133.46	5,133.46	30,048.40
59031 Ramirez Martinez Victor Arturo												
Extr. 1	0.00	0.00	0.00	0.00	0.00	0.00	9,559.43	9,559.43	0.00	831.83	831.83	8,727.60
7	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	140.33	140.33	2,800.00
8	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.53	70.53	2,869.80
9	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.53	70.53	2,869.80
10	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.33	70.33	2,870.00
11	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.53	70.53	2,869.80
12	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.53	70.53	2,869.80
13	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.53	70.53	2,869.80
14	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.53	70.53	2,869.80
15	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.33	70.33	2,870.00
16	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.53	70.53	2,869.80
17	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.53	70.53	2,869.80
18	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.53	70.53	2,869.80
19	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.53	70.53	2,869.80
20	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.33	70.33	2,870.00
21	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.53	70.53	2,869.80
22	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.53	70.53	2,869.80
23	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.53	70.53	2,869.80
Total	49,985.61	0.00	0.00	0.00	0.00	0.00	9,559.43	59,545.04	0.00	2,100.04	2,100.04	57,445.00
59032 Martinez Zepeda Melissa Livier												
Extr. 1	0.00	0.00	0.00	0.00	0.00	0.00	8,324.22	8,324.22	0.00	697.62	697.62	7,626.60
7	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	640.33	640.33	2,300.00
8	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	570.53	570.53	2,369.80
9	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.53	70.53	2,869.80
10	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.33	70.33	2,870.00
11	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	570.53	570.53	2,369.80
12	2,548.29	0.00	0.00	0.00	0.00	0.00	0.00	2,548.29	0.00	512.89	512.89	2,035.40
13	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	570.53	570.53	2,369.80
14	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	570.53	570.53	2,369.80
15	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.53	70.53	2,869.80

MUNICIPIO DE IXTLAHUACAN DE LOS MEMBRILLOS JAL

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Hora: 10:06:07:468

KARDEX del empleado del periodo 1 al 24 Quincenal del 01/01/2014 al 31/12/2014

Periodo	Sueldo	Séptimo día	Horas extras	Destajos	Comisiones	Incentivo productiva	Otras Percepcon..	Total Percepcon..	Fondo de ahorro	Otras Deducciones	Total Deducciones	NETO
16	588.07	0.00	0.00	0.00	0.00	0.00	0.00	588.07	0.00	628.05	628.05	-39.98
17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	802.16	802.16	-802.16
18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	802.18	802.18	-802.18
19	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	2,477.73	2,477.73	462.60
20	2,548.29	0.00	0.00	0.00	0.00	0.00	0.00	2,548.29	0.00	2,420.29	2,420.29	128.00
21	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	872.73	872.73	2,067.60
22	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	872.73	872.73	2,067.60
23	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	872.53	872.53	2,067.80
Total	40,968.61	0.00	0.00	0.00	0.00	0.00	8,324.22	49,292.83	0.00	14,092.75	14,092.75	35,200.08
59033 Anaya Torres Luis Alberto												
Extr. 1	0.00	0.00	0.00	0.00	0.00	0.00	9,264.05	9,264.05	0.00	799.65	799.65	8,464.40
7	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	140.33	140.33	2,800.00
8	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.53	70.53	2,869.80
9	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.53	70.53	2,869.80
10	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.33	70.33	2,870.00
11	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.53	70.53	2,869.80
12	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.53	70.53	2,869.80
13	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.53	70.53	2,869.80
14	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.53	70.53	2,869.80
15	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.33	70.33	2,870.00
16	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.53	70.53	2,869.80
17	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.53	70.53	2,869.80
18	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.53	70.53	2,869.80
19	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.53	70.53	2,869.80
20	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.33	70.33	2,870.00
21	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.53	70.53	2,869.80
22	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.53	70.53	2,869.80
23	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.53	70.53	2,869.80
Total	49,985.61	0.00	0.00	0.00	0.00	0.00	9,264.05	59,249.66	0.00	2,067.86	2,067.86	57,181.80
59034 Nolasco Fuentes Israel												
7	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	140.33	140.33	2,800.00
8	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.53	70.53	2,869.80
9	2,548.29	0.00	0.00	0.00	0.00	0.00	0.00	2,548.29	0.00	512.89	512.89	2,035.40
10	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	570.53	570.53	2,369.80
11	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	570.53	570.53	2,369.80
12	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	570.33	570.33	2,370.00
13	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.53	70.53	2,869.80
14	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.53	70.53	2,869.80
15	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.53	70.53	2,869.80
16	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.53	70.53	2,869.80
17	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.33	70.33	2,870.00
18	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.53	70.53	2,869.80
19	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.53	70.53	2,869.80
20	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.53	70.53	2,869.80
Total	40,772.58	0.00	0.00	0.00	0.00	0.00	0.00	40,772.58	0.00	2,999.18	2,999.18	37,773.40
59035 Corona Cazarez Jorge Alberto												
7	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	140.33	140.33	2,800.00
8	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.53	70.53	2,869.80
9	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.53	70.53	2,869.80
10	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.33	70.33	2,870.00
Total	11,761.32	0.00	0.00	0.00	0.00	0.00	0.00	11,761.32	0.00	351.72	351.72	11,409.60
59036 Quezada Figueroa Arturo												
Extr. 1	0.00	0.00	0.00	0.00	0.00	0.00	8,968.68	8,968.68	0.00	767.68	767.68	8,201.00
7	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	140.33	140.33	2,800.00

MUNICIPIO DE IXTLAHUACAN DE LOS MEMBRILLOS JAL

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Hora: 10:06:07:468

KARDEX del empleado del periodo 1 al 24 Quincenal del 01/01/2014 al 31/12/2014

Periodo	Sueldo	Séptimo día	Horas extras	Destajos	Comisiones	Incentivo productiva	Otras Percepcon..	Total Percepcon..	Fondo de ahorro	Otras Deducciones	Total Deducciones	NETO
8	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	356.53	356.53	2,583.80
9	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	856.73	856.73	2,083.60
10	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	356.53	356.53	2,583.80
11	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	356.53	356.53	2,583.80
12	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	356.73	356.73	2,583.60
13	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	356.53	356.53	2,583.80
14	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	356.53	356.53	2,583.80
15	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	356.73	356.73	2,583.60
16	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	356.53	356.53	2,583.80
17	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	356.73	356.73	2,583.60
18	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	356.53	356.53	2,583.80
19	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	356.53	356.53	2,583.80
20	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	356.73	356.73	2,583.60
21	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	356.53	356.53	2,583.80
22	2,548.29	0.00	0.00	0.00	0.00	0.00	0.00	2,548.29	0.00	299.09	299.09	2,249.20
23	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	356.53	356.53	2,583.80
Total	49,593.57	0.00	0.00	0.00	0.00	0.00	8,968.68	58,562.25	0.00	7,056.05	7,056.05	51,506.20
59037 Siordia Ramirez Maria Guadalupe												
Extr. 1	0.00	0.00	0.00	0.00	0.00	0.00	8,914.97	8,914.97	0.00	761.77	761.77	8,153.20
7	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	140.33	140.33	2,800.00
8	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.53	70.53	2,869.80
9	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	320.53	320.53	2,619.80
10	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	320.33	320.33	2,620.00
11	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	620.53	620.53	2,319.80
12	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	620.53	620.53	2,319.80
13	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	620.53	620.53	2,319.80
14	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	620.53	620.53	2,319.80
15	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	620.33	620.33	2,320.00
16	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.53	70.53	2,869.80
17	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	320.53	320.53	2,619.80
18	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.53	70.53	2,869.80
19	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.53	70.53	2,869.80
20	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.33	70.33	2,870.00
21	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.53	70.53	2,869.80
22	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	570.53	570.53	2,369.80
23	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	570.53	570.53	2,369.80
Total	49,985.61	0.00	0.00	0.00	0.00	0.00	8,914.97	58,900.58	0.00	6,529.98	6,529.98	52,370.60
59038 Alegria Garciliana Juan												
7	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	140.33	140.33	2,800.00
8	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.53	70.53	2,869.80
9	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.53	70.53	2,869.80
10	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.33	70.33	2,870.00
11	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.53	70.53	2,869.80
12	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.53	70.53	2,869.80
13	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.53	70.53	2,869.80
14	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.53	70.53	2,869.80
15	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.33	70.33	2,870.00
16	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.53	70.53	2,869.80
17	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.53	70.53	2,869.80
18	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.53	70.53	2,869.80
Total	35,283.96	0.00	0.00	0.00	0.00	0.00	0.00	35,283.96	0.00	915.76	915.76	34,368.20
59039 Ayala Lara Luis												
7	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	140.33	140.33	2,800.00
8	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.53	70.53	2,869.80
9	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.53	70.53	2,869.80
10	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.33	70.33	2,870.00

MUNICIPIO DE IXTLAHUACAN DE LOS MEMBRILLOS JAL

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KARDEX del empleado del periodo 1 al 24 Quincenal del 01/01/2014 al 31/12/2014

Periodo	Sueldo	Séptimo día	Horas extras	Destajos	Comisiones	Incentivo productiva	Otras Percepcon..	Total Percepcon..	Fondo de ahorro	Otras Deducciones	Total Deducciones	NETO
11	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	565.13	565.13	2,375.20
12	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	565.13	565.13	2,375.20
13	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	564.93	564.93	2,375.40
14	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	565.13	565.13	2,375.20
15	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	564.93	564.93	2,375.40
16	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	565.13	565.13	2,375.20
17	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	565.13	565.13	2,375.20
18	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	564.93	564.93	2,375.40
19	2,744.31	0.00	0.00	0.00	0.00	0.00	0.00	2,744.31	0.00	543.71	543.71	2,200.60
20	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	565.13	565.13	2,375.20
21	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	564.93	564.93	2,375.40
22	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.53	70.53	2,869.80
Total	46,849.26	0.00	0.00	0.00	0.00	0.00	0.00	46,849.26	0.00	6,616.46	6,616.46	40,232.80
59040 Pulido Perez Jose Daniel												
7	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	140.33	140.33	2,800.00
8	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.53	70.53	2,869.80
9	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.53	70.53	2,869.80
10	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.33	70.33	2,870.00
11	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.53	70.53	2,869.80
12	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.53	70.53	2,869.80
13	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	785.73	785.73	2,154.60
14	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	785.73	785.73	2,154.60
15	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	785.73	785.73	2,154.60
16	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	785.73	785.73	2,154.60
17	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	785.73	785.73	2,154.60
18	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	785.53	785.53	2,154.80
19	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	785.73	785.73	2,154.60
20	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	1,035.73	1,035.73	1,904.60
Total	41,164.62	0.00	0.00	0.00	0.00	0.00	0.00	41,164.62	0.00	7,028.42	7,028.42	34,136.20
59041 Bolaños Hernandez Armando												
Extr. 1	0.00	0.00	0.00	0.00	0.00	0.00	8,968.68	8,968.68	0.00	767.68	767.68	8,201.00
7	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	140.33	140.33	2,800.00
8	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.53	70.53	2,869.80
9	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.53	70.53	2,869.80
10	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.33	70.33	2,870.00
11	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.53	70.53	2,869.80
12	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.53	70.53	2,869.80
13	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.53	70.53	2,869.80
14	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.53	70.53	2,869.80
15	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.33	70.33	2,870.00
16	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.53	70.53	2,869.80
17	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.53	70.53	2,869.80
18	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.53	70.53	2,869.80
19	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.53	70.53	2,869.80
20	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.33	70.33	2,870.00
21	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.53	70.53	2,869.80
22	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.53	70.53	2,869.80
23	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.53	70.53	2,869.80
Total	49,985.61	0.00	0.00	0.00	0.00	0.00	8,968.68	58,954.29	0.00	2,035.89	2,035.89	56,918.40
59042 Osorio Aguilar Enoc Josue												
Extr. 1	0.00	0.00	0.00	0.00	0.00	0.00	8,968.68	8,968.68	0.00	767.68	767.68	8,201.00
7	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	140.33	140.33	2,800.00
8	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.53	70.53	2,869.80
9	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.53	70.53	2,869.80
10	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.33	70.33	2,870.00
11	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	834.33	834.33	2,106.00

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KARDEX del empleado del periodo 1 al 24 Quincenal del 01/01/2014 al 31/12/2014

Periodo	Sueldo	Séptimo día	Horas extras	Destajos	Comisiones	Incentivo productivida	Otras Percepcon..	Total Percepcon..	Fondo de ahorro	Otras Deducciones	Total Deducciones	NETO
12	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	834.33	834.33	2,106.00
13	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	834.33	834.33	2,106.00
14	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	834.13	834.13	2,106.20
15	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	834.33	834.33	2,106.00
16	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	834.33	834.33	2,106.00
17	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	834.13	834.13	2,106.20
18	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	834.33	834.33	2,106.00
19	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	834.33	834.33	2,106.00
20	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	834.13	834.13	2,106.20
21	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	834.33	834.33	2,106.00
22	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	834.33	834.33	2,106.00
23	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	834.33	834.33	2,106.00
Total	49,985.61	0.00	0.00	0.00	0.00	0.00	8,968.68	58,954.29	0.00	11,965.09	11,965.09	46,989.20
59043 Sanchez Flores Pedro												
7	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	140.33	140.33	2,800.00
8	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.53	70.53	2,869.80
9	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.53	70.53	2,869.80
10	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.33	70.33	2,870.00
Total	11,761.32	0.00	0.00	0.00	0.00	0.00	0.00	11,761.32	0.00	351.72	351.72	11,409.60
59044 Tavarez Hernandez Osbaldo												
Extr. 1	0.00	0.00	0.00	0.00	0.00	0.00	8,565.89	8,565.89	0.00	723.89	723.89	7,842.00
7	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	140.33	140.33	2,800.00
8	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.53	70.53	2,869.80
9	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.53	70.53	2,869.80
10	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.33	70.33	2,870.00
11	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.53	70.53	2,869.80
12	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.53	70.53	2,869.80
13	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.53	70.53	2,869.80
14	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.53	70.53	2,869.80
15	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.33	70.33	2,870.00
16	2,548.29	0.00	0.00	0.00	0.00	0.00	0.00	2,548.29	0.00	13.09	13.09	2,535.20
17	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.33	70.33	2,870.00
18	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.53	70.53	2,869.80
19	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.53	70.53	2,869.80
20	2,548.29	0.00	0.00	0.00	0.00	0.00	0.00	2,548.29	0.00	12.89	12.89	2,535.40
21	2,940.33	0.00	392.04	0.00	0.00	0.00	0.00	3,332.37	0.00	133.37	133.37	3,199.00
22	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.53	70.53	2,869.80
23	2,548.29	0.00	0.00	0.00	0.00	0.00	0.00	2,548.29	0.00	12.89	12.89	2,535.40
Total	48,809.49	0.00	392.04	0.00	0.00	0.00	8,565.89	57,767.42	0.00	1,882.22	1,882.22	55,885.20
59045 Perez Velazquez Oscar												
Extr. 1	0.00	0.00	0.00	0.00	0.00	0.00	8,727.01	8,727.01	0.00	741.41	741.41	7,985.60
7	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	140.33	140.33	2,800.00
8	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.53	70.53	2,869.80
9	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.53	70.53	2,869.80
10	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.33	70.33	2,870.00
11	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.53	70.53	2,869.80
12	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.53	70.53	2,869.80
13	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.53	70.53	2,869.80
14	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.53	70.53	2,869.80
15	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.33	70.33	2,870.00
16	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.53	70.53	2,869.80
17	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.53	70.53	2,869.80
18	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.53	70.53	2,869.80
19	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.53	70.53	2,869.80
20	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.33	70.33	2,870.00
21	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.53	70.53	2,869.80

MUNICIPIO DE IXTLAHUACAN DE LOS MEMBRILLOS JAL

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

Hoja: 61
Fecha: 28/Abr/2015
Hora: 10:06:07:468

KARDEX del empleado del periodo 1 al 24 Quincenal del 01/01/2014 al 31/12/2014

Periodo	Sueldo	Séptimo día	Horas extras	Destajos	Comisiones	Incentivo productivida	Otras Percepcon..	Total Percepcon..	Fondo de ahorro	Otras Deducciones	Total Deducciones	NETO
22	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	570.53	570.53	2,369.80
23	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	570.53	570.53	2,369.80
Total	49,985.61	0.00	0.00	0.00	0.00	0.00	8,727.01	58,712.62	0.00	3,009.62	3,009.62	55,703.00
59046 Estrada Garcia Israel												
7	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	140.33	140.33	2,800.00
8	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.53	70.53	2,869.80
9	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.53	70.53	2,869.80
10	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.33	70.33	2,870.00
11	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.53	70.53	2,869.80
12	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.53	70.53	2,869.80
13	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.53	70.53	2,869.80
14	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.53	70.53	2,869.80
15	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.33	70.33	2,870.00
16	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.53	70.53	2,869.80
17	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.53	70.53	2,869.80
18	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.53	70.53	2,869.80
Total	35,283.96	0.00	0.00	0.00	0.00	0.00	0.00	35,283.96	0.00	915.76	915.76	34,368.20
59047 Alvarez Ortega Marco Antonio												
7	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	140.33	140.33	2,800.00
8	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.53	70.53	2,869.80
9	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	570.53	570.53	2,369.80
10	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	570.33	570.33	2,370.00
11	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	570.53	570.53	2,369.80
12	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.53	70.53	2,869.80
13	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.53	70.53	2,869.80
14	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.53	70.53	2,869.80
15	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.33	70.33	2,870.00
16	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.53	70.53	2,869.80
17	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.53	70.53	2,869.80
18	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.53	70.53	2,869.80
19	2,548.29	0.00	0.00	0.00	0.00	0.00	0.00	2,548.29	0.00	12.89	12.89	2,535.40
Total	37,832.25	0.00	0.00	0.00	0.00	0.00	0.00	37,832.25	0.00	2,428.65	2,428.65	35,403.60
59048 Bravo Gutierrez Lorena												
Extr. 1	0.00	0.00	0.00	0.00	0.00	0.00	8,619.60	8,619.60	0.00	729.60	729.60	7,890.00
7	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	140.33	140.33	2,800.00
8	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.53	70.53	2,869.80
9	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.53	70.53	2,869.80
10	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.33	70.33	2,870.00
11	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.53	70.53	2,869.80
12	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.53	70.53	2,869.80
13	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.53	70.53	2,869.80
14	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.53	70.53	2,869.80
15	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.33	70.33	2,870.00
16	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.53	70.53	2,869.80
17	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.53	70.53	2,869.80
18	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.53	70.53	2,869.80
19	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	320.53	320.53	2,619.80
20	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	320.33	320.33	2,620.00
21	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	320.53	320.53	2,619.80
22	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	320.53	320.53	2,619.80
23	980.11	0.00	0.00	0.00	0.00	0.00	2,450.28	3,430.39	0.00	70.59	70.59	3,359.80
Total	48,025.39	0.00	0.00	0.00	0.00	0.00	11,069.88	59,095.27	0.00	2,997.87	2,997.87	56,097.40
59049 Padilla Andrade Jose												
Extr. 1	0.00	0.00	0.00	0.00	0.00	0.00	8,565.89	8,565.89	0.00	723.69	723.69	7,842.20

MUNICIPIO DE IXTLAHUACAN DE LOS MEMBRILLOS JAL

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KARDEX del empleado del periodo 1 al 24 Quincenal del 01/01/2014 al 31/12/2014

Periodo	Sueldo	Séptimo día	Horas extras	Destajos	Comisiones	Incentivo productiva	Otras Percepcon..	Total Percepcon..	Fondo de ahorro	Otras Deducciones	Total Deducciones	NETO
7	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	140.33	140.33	2,800.00
8	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.53	70.53	2,869.80
9	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.53	70.53	2,869.80
10	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.33	70.33	2,870.00
11	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.53	70.53	2,869.80
12	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.53	70.53	2,869.80
13	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.53	70.53	2,869.80
14	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.53	70.53	2,869.80
15	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.33	70.33	2,870.00
16	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.53	70.53	2,869.80
17	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.53	70.53	2,869.80
18	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.53	70.53	2,869.80
19	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.53	70.53	2,869.80
20	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.33	70.33	2,870.00
21	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.53	70.53	2,869.80
22	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.53	70.53	2,869.80
23	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.53	70.53	2,869.80
Total	49,985.61	0.00	0.00	0.00	0.00	0.00	8,565.89	58,551.50	0.00	1,991.90	1,991.90	56,559.60
59050 Macias Bello Roberto												
Extr. 1	0.00	0.00	0.00	0.00	0.00	0.00	8,565.89	8,565.89	0.00	723.69	723.69	7,842.20
7	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	140.33	140.33	2,800.00
8	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.53	70.53	2,869.80
9	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.53	70.53	2,869.80
10	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.33	70.33	2,870.00
11	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.53	70.53	2,869.80
12	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.53	70.53	2,869.80
13	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.53	70.53	2,869.80
14	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.53	70.53	2,869.80
15	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.33	70.33	2,870.00
16	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.53	70.53	2,869.80
17	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.53	70.53	2,869.80
18	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.53	70.53	2,869.80
19	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.53	70.53	2,869.80
20	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.33	70.33	2,870.00
21	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.53	70.53	2,869.80
22	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.53	70.53	2,869.80
23	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.53	70.53	2,869.80
Total	49,985.61	0.00	0.00	0.00	0.00	0.00	8,565.89	58,551.50	0.00	1,991.90	1,991.90	56,559.60
59051 Castañeda Reyes Ricardo												
Extr. 1	0.00	0.00	0.00	0.00	0.00	0.00	8,565.89	8,565.89	0.00	723.89	723.89	7,842.00
7	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	140.33	140.33	2,800.00
8	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.53	70.53	2,869.80
9	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	570.53	570.53	2,369.80
10	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	570.33	570.33	2,370.00
11	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	1,021.93	1,021.93	1,918.40
12	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	1,021.93	1,021.93	1,918.40
13	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	621.93	621.93	2,318.40
14	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	521.93	521.93	2,418.40
15	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	521.93	521.93	2,418.40
16	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	1,163.53	1,163.53	1,776.80
17	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	1,163.73	1,163.73	1,776.60
18	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	1,163.73	1,163.73	1,776.60
19	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	1,163.53	1,163.53	1,776.80
20	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	1,163.73	1,163.73	1,776.60
21	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	1,163.53	1,163.53	1,776.80
22	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	1,163.73	1,163.73	1,776.60
23	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	1,163.53	1,163.53	1,776.80
Total	49,985.61	0.00	0.00	0.00	0.00	0.00	8,565.89	58,551.50	0.00	15,094.30	15,094.30	43,457.20

MUNICIPIO DE IXTLAHUACAN DE LOS MEMBRILLOS JAL

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KARDEX del empleado del periodo 1 al 24 Quincenal del 01/01/2014 al 31/12/2014

Periodo	Sueldo	Séptimo día	Horas extras	Destajos	Comisiones	Incentivo productiva	Otras Percepcion..	Total Percepcion..	Fondo de ahorro	Otras Deducciones	Total Deducciones	NET O
59052 Avalos Cazarez Fernando												
Extr. 1	0.00	0.00	0.00	0.00	0.00	0.00	8,485.34	8,485.34	0.00	714.94	714.94	7,770.40
7	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	140.33	140.33	2,800.00
8	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.53	70.53	2,869.80
9	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.53	70.53	2,869.80
10	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.33	70.33	2,870.00
11	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.53	70.53	2,869.80
12	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.53	70.53	2,869.80
13	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.53	70.53	2,869.80
14	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.53	70.53	2,869.80
15	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.33	70.33	2,870.00
16	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.53	70.53	2,869.80
17	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	320.53	320.53	2,619.80
18	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	320.53	320.53	2,619.80
19	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	320.53	320.53	2,619.80
20	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	320.33	320.33	2,620.00
21	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.53	70.53	2,869.80
22	2,548.29	0.00	0.00	0.00	0.00	0.00	0.00	2,548.29	0.00	12.89	12.89	2,535.40
23	2,744.31	0.00	0.00	0.00	0.00	0.00	0.00	2,744.31	0.00	49.31	49.31	2,695.00
Total	49,397.55	0.00	0.00	0.00	0.00	0.00	8,485.34	57,882.89	0.00	2,904.29	2,904.29	54,978.60
59053 Hernandez Asomoza Jaid Efren												
7	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	640.33	640.33	2,300.00
8	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.53	70.53	2,869.80
9	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	570.53	570.53	2,369.80
10	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	570.33	570.33	2,370.00
11	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	570.53	570.53	2,369.80
12	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	570.53	570.53	2,369.80
13	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	570.53	570.53	2,369.80
14	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.53	70.53	2,869.80
15	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.33	70.33	2,870.00
16	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.53	70.53	2,869.80
17	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.53	70.53	2,869.80
18	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.53	70.53	2,869.80
19	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	320.53	320.53	2,619.80
Total	38,224.29	0.00	0.00	0.00	0.00	0.00	0.00	38,224.29	0.00	4,236.29	4,236.29	33,988.00
59054 Torres Ibarra Ramiro Octavio												
Extr. 1	0.00	0.00	0.00	0.00	0.00	0.00	8,055.70	8,055.70	0.00	668.50	668.50	7,387.20
7	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	140.33	140.33	2,800.00
8	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.53	70.53	2,869.80
9	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	570.53	570.53	2,369.80
10	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	570.33	570.33	2,370.00
11	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	570.53	570.53	2,369.80
12	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	1,070.53	1,070.53	1,869.80
13	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	1,070.53	1,070.53	1,869.80
14	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	1,070.53	1,070.53	1,869.80
15	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	1,070.33	1,070.33	1,870.00
16	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	1,070.53	1,070.53	1,869.80
17	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	1,070.53	1,070.53	1,869.80
18	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	1,070.53	1,070.53	1,869.80
19	2,548.29	0.00	0.00	0.00	0.00	0.00	0.00	2,548.29	0.00	1,012.89	1,012.89	1,535.40
20	2,548.29	0.00	0.00	0.00	0.00	0.00	0.00	2,548.29	0.00	1,189.89	1,189.89	1,358.40
21	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	1,247.33	1,247.33	1,693.00
22	2,548.29	0.00	0.00	0.00	0.00	0.00	0.00	2,548.29	0.00	1,189.89	1,189.89	1,358.40
23	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	1,247.33	1,247.33	1,693.00
Total	48,809.49	0.00	0.00	0.00	0.00	0.00	8,055.70	56,865.19	0.00	15,971.59	15,971.59	40,893.60

MUNICIPIO DE IXTLAHUACAN DE LOS MEMBRILLOS JAL

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

Hoja: 64
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Hora: 10:06:07:468

KARDEX del empleado del periodo 1 al 24 Quincenal del 01/01/2014 al 31/12/2014

Periodo	Sueldo	Séptimo día	Horas extras	Destajos	Comisiones	Incentivo productivida	Otras Percepcion..	Total Percepcion..	Fondo de ahorro	Otras Deducciones	Total Deducciones	NETO
59055 Gomez Orozco Everardo												
Extr. 1	0.00	0.00	0.00	0.00	0.00	0.00	8,216.81	8,216.81	0.00	685.81	685.81	7,531.00
7	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	140.33	140.33	2,800.00
8	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.53	70.53	2,869.80
9	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.53	70.53	2,869.80
10	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.33	70.33	2,870.00
11	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.53	70.53	2,869.80
12	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.53	70.53	2,869.80
13	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.53	70.53	2,869.80
14	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.53	70.53	2,869.80
15	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.33	70.33	2,870.00
16	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.53	70.53	2,869.80
17	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.53	70.53	2,869.80
18	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.53	70.53	2,869.80
19	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.53	70.53	2,869.80
20	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.33	70.33	2,870.00
21	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.53	70.53	2,869.80
22	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.53	70.53	2,869.80
23	980.11	0.00	0.00	0.00	0.00	0.00	2,450.28	3,430.39	0.00	70.59	70.59	3,359.80
Total	48,025.39	0.00	0.00	0.00	0.00	0.00	10,667.09	58,692.48	0.00	1,954.08	1,954.08	56,738.40
59056 Gama Sanchez Eberth												
Extr. 1	0.00	0.00	0.00	0.00	0.00	0.00	8,216.81	8,216.81	0.00	685.81	685.81	7,531.00
7	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	140.33	140.33	2,800.00
8	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.53	70.53	2,869.80
9	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.53	70.53	2,869.80
10	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.33	70.33	2,870.00
11	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.53	70.53	2,869.80
12	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.53	70.53	2,869.80
13	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.53	70.53	2,869.80
14	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.53	70.53	2,869.80
15	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.33	70.33	2,870.00
16	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.53	70.53	2,869.80
17	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.53	70.53	2,869.80
18	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.53	70.53	2,869.80
19	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.53	70.53	2,869.80
20	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.33	70.33	2,870.00
21	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.53	70.53	2,869.80
22	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.53	70.53	2,869.80
23	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.53	70.53	2,869.80
Total	49,985.61	0.00	0.00	0.00	0.00	0.00	8,216.81	58,202.42	0.00	1,954.02	1,954.02	56,248.40
59057 Rodriguez Jimenez Armando Daniel												
Extr. 1	0.00	0.00	0.00	0.00	0.00	0.00	8,216.81	8,216.81	0.00	685.81	685.81	7,531.00
7	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	140.33	140.33	2,800.00
8	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.53	70.53	2,869.80
9	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.53	70.53	2,869.80
10	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.33	70.33	2,870.00
11	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.53	70.53	2,869.80
12	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.53	70.53	2,869.80
13	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.53	70.53	2,869.80
14	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.53	70.53	2,869.80
15	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.33	70.33	2,870.00
16	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.53	70.53	2,869.80
17	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.53	70.53	2,869.80
18	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.53	70.53	2,869.80
19	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.53	70.53	2,869.80
20	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.33	70.33	2,870.00
21	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.53	70.53	2,869.80
22	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.53	70.53	2,869.80
23	2,940.33	0.00	0.00	0.00	0.00	0.00	0.00	2,940.33	0.00	70.53	70.53	2,869.80

MUNICIPIO DE IXTLAHUACAN DE LOS MEMBRILLOS JAL

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RFC: MIM-850101-2Q8

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Hora: 10:06:07:468

KARDEX del empleado del periodo 1 al 24 Quincenal del 01/01/2014 al 31/12/2014

Periodo	Sueldo	Séptimo día	Horas extras	Destajos	Comisiones	Incentivo productiva	Otras Percepcion..	Total Percepcion..	Fondo de ahorro	Otras Deducciones	Total Deducciones	NETO
Total	49,985.61	0.00	0.00	0.00	0.00	0.00	8,216.81	58,202.42	0.00	1,954.02	1,954.02	56,248.40
59058 Padilla Mares Marco Antonio												
Extr. 1	0.00	0.00	0.00	0.00	0.00	0.00	7,223.20	7,223.20	0.00	577.80	577.80	6,645.40
7	1,764.18	0.00	0.00	0.00	0.00	0.00	0.00	1,764.18	0.00	-86.82	-86.82	1,851.00
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
9	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
10	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
11	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
12	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
13	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
14	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
15	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
16	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
17	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
18	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
19	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
20	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
21	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
22	2,940.30	0.00	0.00	0.00	0.00	0.00	0.00	2,940.30	0.00	70.30	70.30	2,870.00
23	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	48,808.98	0.00	0.00	0.00	0.00	0.00	7,223.20	56,032.18	0.00	1,618.78	1,618.78	54,413.40
59059 Ibarra Ramirez Pedro												
Extr. 1	0.00	0.00	0.00	0.00	0.00	0.00	5,826.87	5,826.87	0.00	425.87	425.87	5,401.00
11	2,940.29	0.00	0.00	0.00	0.00	0.00	0.00	2,940.29	0.00	70.49	70.49	2,869.80
12	2,940.29	0.00	0.00	0.00	0.00	0.00	0.00	2,940.29	0.00	70.49	70.49	2,869.80
13	2,940.29	0.00	0.00	0.00	0.00	0.00	0.00	2,940.29	0.00	70.49	70.49	2,869.80
14	2,940.29	0.00	0.00	0.00	0.00	0.00	0.00	2,940.29	0.00	70.49	70.49	2,869.80
15	2,940.29	0.00	0.00	0.00	0.00	0.00	0.00	2,940.29	0.00	70.49	70.49	2,869.80
16	2,940.29	0.00	0.00	0.00	0.00	0.00	0.00	2,940.29	0.00	70.49	70.49	2,869.80
17	2,940.29	0.00	0.00	0.00	0.00	0.00	0.00	2,940.29	0.00	70.49	70.49	2,869.80
18	2,940.29	0.00	0.00	0.00	0.00	0.00	0.00	2,940.29	0.00	70.49	70.49	2,869.80
19	2,940.29	0.00	0.00	0.00	0.00	0.00	0.00	2,940.29	0.00	70.49	70.49	2,869.80
20	2,940.29	0.00	0.00	0.00	0.00	0.00	0.00	2,940.29	0.00	70.49	70.49	2,869.80
21	2,940.29	0.00	0.00	0.00	0.00	0.00	0.00	2,940.29	0.00	70.49	70.49	2,869.80
22	2,940.29	0.00	0.00	0.00	0.00	0.00	0.00	2,940.29	0.00	70.49	70.49	2,869.80
23	2,940.29	0.00	0.00	0.00	0.00	0.00	0.00	2,940.29	0.00	70.49	70.49	2,869.80
Total	38,223.77	0.00	0.00	0.00	0.00	0.00	5,826.87	44,050.64	0.00	1,342.24	1,342.24	42,708.40
59060 Rodriguez Cervantes Selene												
12	2,156.22	0.00	0.00	0.00	0.00	0.00	0.00	2,156.22	0.00	-58.18	-58.18	2,214.40
13	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
14	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
15	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
16	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
17	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
18	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
19	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
20	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	25,678.62	0.00	0.00	0.00	0.00	0.00	0.00	25,678.62	0.00	505.82	505.82	25,172.80
59061 Borrayo Ramirez Juan Carlos												
Extr. 1	0.00	0.00	0.00	0.00	0.00	0.00	5,287.55	5,287.55	0.00	604.55	604.55	4,683.00
17	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
18	2,940.30	0.00	784.08	0.00	0.00	0.00	0.00	3,724.38	0.00	304.98	304.98	3,419.40
19	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
20	4,558.95	0.00	0.00	0.00	0.00	0.00	0.00	4,558.95	0.00	444.35	444.35	4,114.60

MUNICIPIO DE IXTLAHUACAN DE LOS MEMBRILLOS JAL

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

Hoja: 66
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KARDEX del empleado del periodo 1 al 24 Quincenal del 01/01/2014 al 31/12/2014

Periodo	Sueldo	Séptimo día	Horas extras	Destajos	Comisiones	Incentivo productivida	Otras Percepcion..	Total Percepcion..	Fondo de ahorro	Otras Deducciones	Total Deducciones	NETO
21	4,558.95	0.00	0.00	0.00	0.00	0.00	0.00	4,558.95	0.00	444.55	444.55	4,114.40
22	4,558.95	0.00	0.00	0.00	0.00	0.00	0.00	4,558.95	0.00	444.55	444.55	4,114.40
23	4,558.95	0.00	0.00	0.00	0.00	0.00	0.00	4,558.95	0.00	444.55	444.55	4,114.40
Total	27,056.70	0.00	784.08	0.00	0.00	0.00	5,287.55	33,128.33	0.00	2,828.53	2,828.53	30,299.80
59062 Hernandez Hernandez Juan Jose												
Extr. 1	0.00	0.00	0.00	0.00	0.00	0.00	3,007.43	3,007.43	0.00	119.03	119.03	2,888.40
17	980.10	0.00	0.00	0.00	0.00	0.00	0.00	980.10	0.00	-148.90	-148.90	1,129.00
18	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
19	2,940.30	0.00	0.00	0.00	0.00	0.00	0.00	2,940.30	0.00	70.30	70.30	2,870.00
20	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
21	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
22	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
23	2,940.30	0.00	0.00	0.00	0.00	0.00	0.00	2,940.30	0.00	570.50	570.50	2,369.80
Total	18,621.90	0.00	0.00	0.00	0.00	0.00	3,007.43	21,629.33	0.00	892.93	892.93	20,736.40
59063 Jimenez Enciso Erick Emilio												
Extr. 1	0.00	0.00	0.00	0.00	0.00	0.00	3,007.43	3,007.43	0.00	119.03	119.03	2,888.40
17	980.10	0.00	0.00	0.00	0.00	0.00	0.00	980.10	0.00	-148.90	-148.90	1,129.00
18	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
19	2,940.30	0.00	0.00	0.00	0.00	0.00	0.00	2,940.30	0.00	70.30	70.30	2,870.00
20	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
21	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
22	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
23	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	18,621.90	0.00	0.00	0.00	0.00	0.00	3,007.43	21,629.33	0.00	392.93	392.93	21,236.40
59064 Becerra Morales Victor Alfonso												
Extr. 1	0.00	0.00	0.00	0.00	0.00	0.00	2,604.65	2,604.65	0.00	75.25	75.25	2,529.40
18	980.10	0.00	0.00	0.00	0.00	0.00	0.00	980.10	0.00	-148.90	-148.90	1,129.00
19	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
20	2,940.30	0.00	0.00	0.00	0.00	0.00	0.00	2,940.30	0.00	70.30	70.30	2,870.00
21	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
22	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
23	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	15,681.60	0.00	0.00	0.00	0.00	0.00	2,604.65	18,286.25	0.00	278.65	278.65	18,007.60
59065 Portugal Magaña Jose Fernando												
Extr. 1	0.00	0.00	0.00	0.00	0.00	0.00	2,550.95	2,550.95	0.00	69.35	69.35	2,481.60
18	980.10	0.00	0.00	0.00	0.00	0.00	0.00	980.10	0.00	-148.90	-148.90	1,129.00
19	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
20	2,940.30	0.00	0.00	0.00	0.00	0.00	0.00	2,940.30	0.00	70.30	70.30	2,870.00
21	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
22	2,548.26	0.00	0.00	0.00	0.00	0.00	0.00	2,548.26	0.00	13.06	13.06	2,535.20
23	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	15,289.56	0.00	0.00	0.00	0.00	0.00	2,550.95	17,840.51	0.00	215.31	215.31	17,625.20
59066 Guido Hernandez Luis Artemio												
18	980.10	0.00	0.00	0.00	0.00	0.00	0.00	980.10	0.00	-148.90	-148.90	1,129.00
19	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	3,920.40	0.00	0.00	0.00	0.00	0.00	0.00	3,920.40	0.00	-78.40	-78.40	3,998.80
59067 Avalos Cazarez Noemi Guadalupe												
Extr. 1	0.00	0.00	0.00	0.00	0.00	0.00	2,067.61	2,067.61	0.00	16.81	16.81	2,050.80
20	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
21	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

MUNICIPIO DE IXTLAHUACAN DE LOS MEMBRILLOS JAL

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KARDEX del empleado del periodo 1 al 24 Quincenal del 01/01/2014 al 31/12/2014

Periodo	Sueldo	Séptimo día	Horas extras	Destajos	Comisiones	Incentivo productivida	Otras Percepcon..	Total Percepcon..	Fondo de ahorro	Otras Deducciones	Total Deducciones	NETO
22	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
23	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	11,761.20	0.00	0.00	0.00	0.00	0.00	2,067.61	13,828.81	0.00	298.81	298.81	13,530.00
59068 Meraz Manjarez Matias												
Extr. 1	0.00	0.00	0.00	0.00	0.00	0.00	2,040.76	2,040.76	0.00	13.96	13.96	2,026.80
20	2,744.28	0.00	0.00	0.00	0.00	0.00	0.00	2,744.28	0.00	49.08	49.08	2,695.20
21	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
22	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
23	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	11,565.18	0.00	0.00	0.00	0.00	0.00	2,040.76	13,605.94	0.00	274.54	274.54	13,331.40
59069 Hernandez Zavala Bernabe												
Extr. 1	0.00	0.00	0.00	0.00	0.00	0.00	2,040.76	2,040.76	0.00	13.96	13.96	2,026.80
20	2,744.28	0.00	0.00	0.00	0.00	0.00	0.00	2,744.28	0.00	49.08	49.08	2,695.20
21	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
22	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
23	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	11,565.18	0.00	0.00	0.00	0.00	0.00	2,040.76	13,605.94	0.00	274.54	274.54	13,331.40
59070 Gonzalez Lemus Edgar Ricardo												
Extr. 1	0.00	0.00	0.00	0.00	0.00	0.00	2,040.76	2,040.76	0.00	13.96	13.96	2,026.80
20	2,744.28	0.00	0.00	0.00	0.00	0.00	0.00	2,744.28	0.00	49.08	49.08	2,695.20
21	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
22	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
23	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	11,565.18	0.00	0.00	0.00	0.00	0.00	2,040.76	13,605.94	0.00	274.54	274.54	13,331.40
59071 Centeno Gollaz Armando Gerardo												
20	2,744.00	0.00	0.00	0.00	0.00	0.00	0.00	2,744.00	0.00	49.20	49.20	2,694.80
21	2,940.00	0.00	0.00	0.00	0.00	0.00	0.00	2,940.00	0.00	70.40	70.40	2,869.60
Total	5,684.00	0.00	0.00	0.00	0.00	0.00	0.00	5,684.00	0.00	119.60	119.60	5,564.40
59072 Rafael Zepeda Gabriel												
Extr. 1	0.00	0.00	0.00	0.00	0.00	0.00	2,040.76	2,040.76	0.00	13.96	13.96	2,026.80
20	2,744.28	0.00	0.00	0.00	0.00	0.00	0.00	2,744.28	0.00	49.08	49.08	2,695.20
21	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
22	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
23	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	11,565.18	0.00	0.00	0.00	0.00	0.00	2,040.76	13,605.94	0.00	274.54	274.54	13,331.40
59073 Luna Sanchez Jose Antonio												
Extr. 1	0.00	0.00	0.00	0.00	0.00	0.00	1,960.20	1,960.20	0.00	5.20	5.20	1,955.00
20	2,156.22	0.00	0.00	0.00	0.00	0.00	0.00	2,156.22	0.00	-58.18	-58.18	2,214.40
21	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
22	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
23	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	10,977.12	0.00	0.00	0.00	0.00	0.00	1,960.20	12,937.32	0.00	158.52	158.52	12,778.80
59074 Perales Cruz Jose Antonio												
Extr. 1	0.00	0.00	0.00	0.00	0.00	0.00	1,960.20	1,960.20	0.00	5.20	5.20	1,955.00
20	2,156.22	0.00	0.00	0.00	0.00	0.00	0.00	2,156.22	0.00	-58.18	-58.18	2,214.40
21	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
22	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
23	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

MUNICIPIO DE IXTLAHUACAN DE LOS MEMBRILLOS JAL

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KARDEX del empleado del periodo 1 al 24 Quincenal del 01/01/2014 al 31/12/2014

Periodo	Sueldo	Séptimo día	Horas extras	Destajos	Comisiones	Incentivo productivida	Otras Percepcon..	Total Percepcon..	Fondo de ahorro	Otras Deducciones	Total Deducciones	NETO
Total	10,977.12	0.00	0.00	0.00	0.00	0.00	1,960.20	12,937.32	0.00	158.52	158.52	12,778.80
59075 Rivera Garcia Guadalupe												
20	2,156.22	0.00	0.00	0.00	0.00	0.00	0.00	2,156.22	0.00	-58.18	-58.18	2,214.40
21	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	5,096.52	0.00	0.00	0.00	0.00	0.00	0.00	5,096.52	0.00	12.32	12.32	5,084.20
59076 Hernandez Herrera David												
Extr. 1	0.00	0.00	0.00	0.00	0.00	0.00	1,960.20	1,960.20	0.00	5.20	5.20	1,955.00
20	2,156.22	0.00	0.00	0.00	0.00	0.00	0.00	2,156.22	0.00	-58.18	-58.18	2,214.40
21	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
22	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
23	2,940.30	0.00	0.00	0.00	0.00	0.00	0.00	2,940.30	0.00	420.50	420.50	2,519.80
Total	10,977.12	0.00	0.00	0.00	0.00	0.00	1,960.20	12,937.32	0.00	508.52	508.52	12,428.80
59077 Zaragoza Soriano Enrique												
Extr. 1	0.00	0.00	0.00	0.00	0.00	0.00	2,013.90	2,013.90	0.00	10.90	10.90	2,003.00
20	2,156.22	0.00	0.00	0.00	0.00	0.00	0.00	2,156.22	0.00	-58.18	-58.18	2,214.40
21	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
22	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
23	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	10,977.12	0.00	0.00	0.00	0.00	0.00	2,013.90	12,991.02	0.00	164.22	164.22	12,826.80
59079 Rodriguez Vargas Luis Daniel												
Extr. 1	0.00	0.00	0.00	0.00	0.00	0.00	2,040.55	2,040.55	0.00	13.75	13.75	2,026.80
20	2,744.00	0.00	0.00	0.00	0.00	0.00	0.00	2,744.00	0.00	49.20	49.20	2,694.80
21	2,940.00	0.00	0.00	0.00	0.00	0.00	0.00	2,940.00	0.00	70.40	70.40	2,869.60
22	2,940.00	0.00	0.00	0.00	0.00	0.00	0.00	2,940.00	0.00	70.40	70.40	2,869.60
23	2,940.00	0.00	0.00	0.00	0.00	0.00	0.00	2,940.00	0.00	70.60	70.60	2,869.40
Total	11,564.00	0.00	0.00	0.00	0.00	0.00	2,040.55	13,604.55	0.00	274.35	274.35	13,330.20
59080 Sanabria Mora Ramon												
Extr. 1	0.00	0.00	0.00	0.00	0.00	0.00	1,906.50	1,906.50	0.00	0.10	0.10	1,906.40
20	1,764.18	0.00	0.00	0.00	0.00	0.00	0.00	1,764.18	0.00	-86.82	-86.82	1,851.00
21	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
22	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
23	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	10,585.08	0.00	0.00	0.00	0.00	0.00	1,906.50	12,491.58	0.00	124.78	124.78	12,366.80
59081 Cervantes Piedra Nicolas												
Extr. 1	0.00	0.00	0.00	0.00	0.00	0.00	2,040.76	2,040.76	0.00	13.96	13.96	2,026.80
20	2,744.28	0.00	0.00	0.00	0.00	0.00	0.00	2,744.28	0.00	49.08	49.08	2,695.20
21	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
22	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
23	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	11,565.18	0.00	0.00	0.00	0.00	0.00	2,040.76	13,605.94	0.00	274.54	274.54	13,331.40
59082 Flores Siordia Francisco Fernando												
Extr. 1	0.00	0.00	0.00	0.00	0.00	0.00	1,664.83	1,664.83	0.00	0.03	0.03	1,664.80
21	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
22	2,940.30	0.00	196.02	0.00	0.00	0.00	0.00	3,136.32	0.00	112.12	112.12	3,024.20
23	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	8,820.90	0.00	196.02	0.00	0.00	0.00	1,664.83	10,681.75	0.00	253.15	253.15	10,428.60

MUNICIPIO DE IXTLAHUACAN DE LOS MEMBRILLOS JAL

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

Hoja: 69
Fecha: 28/Abr/2015
Hora: 10:06:07:468

KARDEX del empleado del periodo 1 al 24 Quincenal del 01/01/2014 al 31/12/2014

Periodo	Sueldo	Séptimo día	Horas extras	Destajos	Comisiones	Incentivo productiva	Otras Percepcion..	Total Percepcion..	Fondo de ahorro	Otras Deducciones	Total Deducciones	NETO
59083 Orozco Aguirre Ulises Omar												
Extr. 1	0.00	0.00	0.00	0.00	0.00	0.00	2,067.61	2,067.61	0.00	16.81	16.81	2,050.80
21	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
22	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
23	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	8,820.90	0.00	0.00	0.00	0.00	0.00	2,067.61	10,888.51	0.00	228.31	228.31	10,660.20
59084 Bustos Perez Edgar Alonso												
Extr. 1	0.00	0.00	0.00	0.00	0.00	0.00	1,772.24	1,772.24	0.00	0.04	0.04	1,772.20
21	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
22	2,940.30	0.00	980.01	0.00	0.00	0.00	0.00	3,920.31	0.00	336.31	336.31	3,584.00
23	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	8,820.90	0.00	980.01	0.00	0.00	0.00	1,772.24	11,573.15	0.00	477.35	477.35	11,095.80
59085 Pantoja Ibarra Francisco Javier												
Extr. 1	0.00	0.00	0.00	0.00	0.00	0.00	1,691.68	1,691.68	0.00	0.08	0.08	1,691.60
21	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
22	2,940.30	0.00	392.04	0.00	0.00	0.00	0.00	3,332.34	0.00	133.34	133.34	3,199.00
23	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	8,820.90	0.00	392.04	0.00	0.00	0.00	1,691.68	10,904.62	0.00	274.42	274.42	10,630.20
59086 Hernandez Guareño Carlos Alberto												
Extr. 1	0.00	0.00	0.00	0.00	0.00	0.00	1,557.42	1,557.42	0.00	0.02	0.02	1,557.40
21	2,548.26	0.00	0.00	0.00	0.00	0.00	0.00	2,548.26	0.00	12.86	12.86	2,535.40
22	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
23	2,744.28	0.00	0.00	0.00	0.00	0.00	0.00	2,744.28	0.00	49.28	49.28	2,695.00
Total	8,232.84	0.00	0.00	0.00	0.00	0.00	1,557.42	9,790.26	0.00	132.66	132.66	9,657.60
59087 Sanchez Rodriguez Jose Alfredo												
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
Total Dep..	2,733,599.37	0.00	11,244.19	0.00	0.00	0.00	328,472.59	3,073,316.15	0.00	309,217.07	309,217.07	2,764,099.08
Total Gral	6,805,923.52	0.00	58,305.59	0.00	0.00	0.00	1,245,848.31	8,110,077.42	0.00	648,055.74	648,055.74	7,462,021.68