

MUNICIPIO IXTLAHUACAN 2012

Lista de Raya (forma tabular)

Periodo 13 al 13 Quincenal del 01/07/2012 al 15/07/2012

Reg Pat IMSS: 00000000000,92001473869,92001473807
RFC: MIM -850101-2Q8

Código	Empleado	Sueldo	Horas extras	Vacaciones a tiempo	Prima de vacaciones a tiempo	Aguinaldo	*TOTAL* *PERCEPCIONES*	Subsidio al Empleo (sp)	I.S.R. (sp)	Cuota sindical
Departamento 1 Regidores										
01001	Diaz Carrazco Marco Antonio	\$12,999.45	\$0.00	\$0.00	\$0.00	\$0.00	\$12,999.45	\$0.00	\$2,288.84	\$0.00
01002	Muñoz Ruvalcaba Juan Alberto	\$12,999.45	\$0.00	\$0.00	\$0.00	\$0.00	\$12,999.45	\$0.00	\$2,288.84	\$0.00
01003	Gutierrez Preciado Guadalupe Yannet	\$12,999.45	\$0.00	\$0.00	\$0.00	\$0.00	\$12,999.45	\$0.00	\$2,288.84	\$0.00
01004	Ramos Gucho Ma. Filomena	\$12,999.45	\$0.00	\$0.00	\$0.00	\$0.00	\$12,999.45	\$0.00	\$2,288.84	\$0.00
01005	Garibay Hernandez Marisol	\$12,999.45	\$0.00	\$0.00	\$0.00	\$0.00	\$12,999.45	\$0.00	\$2,288.84	\$0.00
01006	Velazquez Morales Saul	\$12,999.45	\$0.00	\$0.00	\$0.00	\$0.00	\$12,999.45	\$0.00	\$2,288.84	\$0.00
01007	Ruiz Cortez Arturo Israel	\$12,999.45	\$0.00	\$0.00	\$0.00	\$0.00	\$12,999.45	\$0.00	\$2,288.84	\$0.00
01008	Enciso Diaz Enrique	\$12,999.45	\$0.00	\$0.00	\$0.00	\$0.00	\$12,999.45	\$0.00	\$2,288.84	\$0.00
01009	Tinoco Dueñas Marcos	\$12,999.45	\$0.00	\$0.00	\$0.00	\$0.00	\$12,999.45	\$0.00	\$2,288.84	\$0.00
Total Depto		\$116,995.05	\$0.00	\$0.00	\$0.00	\$0.00	\$116,995.05	\$0.00	\$20,599.56	\$0.00
Departamento 2 Presidencia										
02001	Mendez Gutierrez Carlos	\$22,095.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22,095.00	\$0.00	\$4,813.15	\$0.00
02002	Martinez Garcia Jose Abel	\$5,662.05	\$0.00	\$0.00	\$0.00	\$0.00	\$5,662.05	\$0.00	\$662.16	\$0.00
02003	Navarro Silahua Norma Leticia	\$1,997.10	\$0.00	\$0.00	\$0.00	\$0.00	\$1,997.10	-\$71.87	\$0.00	\$19.97
02004	Morales Nuñez Rosa Delia	\$2,162.55	\$0.00	\$0.00	\$0.00	\$0.00	\$2,162.55	-\$57.47	\$0.00	\$21.63
02005	Flores Ramirez Virginia	\$1,614.30	\$0.00	\$0.00	\$269.05	\$0.00	\$1,883.35	-\$108.29	\$0.00	\$16.14
02007	Garcia Ramirez Ramon	\$2,894.40	\$0.00	\$0.00	\$0.00	\$0.00	\$2,894.40	\$0.00	\$65.49	\$28.94
02008	Ramirez Torres Salvador	\$2,508.59	\$0.00	\$0.00	\$0.00	\$0.00	\$2,508.59	\$0.00	\$8.59	\$0.00
02009	Lopez Hurtado Juan Jose	\$2,893.95	\$200.00	\$0.00	\$0.00	\$0.00	\$3,093.95	\$0.00	\$107.48	\$28.94
Total Depto		\$41,827.94	\$200.00	\$0.00	\$269.05	\$0.00	\$42,296.99	-\$237.63	\$5,656.87	\$115.62
Departamento 3 Secretaria General										
03001	Cervantes Aguilar Eduardo	\$13,860.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,860.00	\$0.00	\$2,491.24	\$0.00
03002	Zaragoza Herrera Ana Maria	\$3,207.51	\$0.00	\$0.00	\$0.00	\$0.00	\$3,207.51	\$0.00	\$119.83	\$32.08
Total Depto		\$17,067.51	\$0.00	\$0.00	\$0.00	\$0.00	\$17,067.51	\$0.00	\$2,611.07	\$32.08
Departamento 4 Sindicatura										
04001	Covarubias Plascencia Marco Antonio	\$16,664.70	\$0.00	\$0.00	\$0.00	\$0.00	\$16,664.70	\$0.00	\$3,184.06	\$0.00
04002	Muñoz Rodriguez Juan	\$4,167.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,167.00	\$0.00	\$375.77	\$41.67
04003	Ramirez Garibay Lourdes	\$2,499.90	\$0.00	\$0.00	\$0.00	\$0.00	\$2,499.90	\$0.00	\$7.65	\$25.00
04004	Cervantes Aguilar Alberto	\$12,230.22	\$0.00	\$0.00	\$0.00	\$0.00	\$12,230.22	\$0.00	\$2,107.92	\$122.30
04005	Segura Cervantes Luis Enrique	\$3,745.84	\$0.00	\$0.00	\$0.00	\$0.00	\$3,745.84	\$0.00	\$308.38	\$37.46
Total Depto		\$39,307.66	\$0.00	\$0.00	\$0.00	\$0.00	\$39,307.66	\$0.00	\$5,983.78	\$226.43
Departamento 5 Oficialia Mayor Administrativa										
05001	Covarrubias Mejia Antonio	\$12,201.06	\$0.00	\$0.00	\$0.00	\$0.00	\$12,201.06	\$0.00	\$2,101.06	\$0.00
05003	Ascencio Rodriguez J. Jesus	\$5,735.10	\$0.00	\$0.00	\$0.00	\$0.00	\$5,735.10	\$0.00	\$677.76	\$0.00
05004	Enciso Diaz Patricia	\$3,328.65	\$0.00	\$0.00	\$0.00	\$0.00	\$3,328.65	\$0.00	\$133.01	\$33.29

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RFC: MIM -850101-2Q8

Código	Empleado	Sueldo	Horas extras	Vacaciones a tiempo	Prima de vacaciones a tiempo	Aguinaldo	*TOTAL* *PERCEPCIONES*	Subsidio al Empleo (sp)	I.S.R. (sp)	Cuota sindical
05006	Gomez X Patricia	\$1,545.30	\$0.00	\$0.00	\$0.00	\$0.00	\$1,545.30	-\$112.70	\$0.00	\$15.45
05008	Tinoco Vazquez Bibiana Alejandra	\$1,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,500.00	-\$115.60	\$0.00	\$15.00
Total Depto		\$24,310.11	\$0.00	\$0.00	\$0.00	\$0.00	\$24,310.11	-\$228.30	\$2,911.83	\$63.74
Departamento 6 Comunicacion Social										
06001	Ballesteros Arreola Juan Pablo	\$2,442.45	\$0.00	\$0.00	\$0.00	\$0.00	\$2,442.45	\$0.00	\$1.40	\$24.42
06003	Mora Guardado Angel	\$2,100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,100.00	-\$64.28	\$0.00	\$21.00
Total Depto		\$4,542.45	\$0.00	\$0.00	\$0.00	\$0.00	\$4,542.45	-\$64.28	\$1.40	\$45.42
Departamento 7 Desarrollo Social										
07002	Padilla Godinez Jaime	\$5,662.05	\$0.00	\$0.00	\$0.00	\$0.00	\$5,662.05	\$0.00	\$662.16	\$0.00
07003	Manzo Nava Arturo Ivan	\$3,144.41	\$0.00	\$0.00	\$0.00	\$0.00	\$3,144.41	\$0.00	\$112.97	\$31.44
07006	Vargas Chavez Ramon	\$6,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,000.00	\$0.00	\$734.34	\$60.00
Total Depto		\$14,806.46	\$0.00	\$0.00	\$0.00	\$0.00	\$14,806.46	\$0.00	\$1,509.47	\$91.44
Departamento 8 Registro civil										
08002	Jimenez Diaz Maricela	\$3,513.89	\$0.00	\$0.00	\$0.00	\$0.00	\$3,513.89	\$0.00	\$170.89	\$35.14
08003	Rivera Cervantes Marcela	\$2,585.12	\$0.00	\$0.00	\$0.00	\$0.00	\$2,585.12	\$0.00	\$16.92	\$25.85
08004	Fernandez Rojas Juan Carlos	\$4,520.10	\$0.00	\$0.00	\$0.00	\$0.00	\$4,520.10	\$0.00	\$437.55	\$45.20
Total Depto		\$10,619.11	\$0.00	\$0.00	\$0.00	\$0.00	\$10,619.11	\$0.00	\$625.36	\$106.19
Departamento 9 Educacion										
09001	Ramirez Guijarro Jose Adalberto	\$3,820.35	\$0.00	\$0.00	\$0.00	\$0.00	\$3,820.35	\$0.00	\$320.30	\$0.00
09002	Diaz Carrasco Oscar	\$2,537.10	\$0.00	\$0.00	\$0.00	\$0.00	\$2,537.10	\$0.00	\$11.69	\$0.00
Total Depto		\$6,357.45	\$0.00	\$0.00	\$0.00	\$0.00	\$6,357.45	\$0.00	\$331.99	\$0.00
Departamento 10 Oficialia de Padron y Licencias										
10001	Herrera Mora Trinidad	\$12,070.31	\$0.00	\$0.00	\$0.00	\$0.00	\$12,070.31	\$0.00	\$2,070.31	\$0.00
10002	Barajas Sanchez Veronica	\$2,406.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,406.00	-\$2.57	\$0.00	\$24.06
10003	Covarrubias Ferrer Alejandro	\$2,591.74	\$0.00	\$0.00	\$0.00	\$0.00	\$2,591.74	\$0.00	\$17.64	\$25.92
Total Depto		\$17,068.05	\$0.00	\$0.00	\$0.00	\$0.00	\$17,068.05	-\$2.57	\$2,087.95	\$49.98
Departamento 11 Promocion Economica										
11001	Cerda Arrizon Manuel David	\$6,650.85	\$0.00	\$0.00	\$0.00	\$0.00	\$6,650.85	\$0.00	\$873.36	\$0.00
11003	Gomez Hernandez Araceli	\$3,726.54	\$0.00	\$0.00	\$0.00	\$0.00	\$3,726.54	\$0.00	\$305.29	\$37.27
Total Depto		\$10,377.39	\$0.00	\$0.00	\$0.00	\$0.00	\$10,377.39	\$0.00	\$1,178.65	\$37.27
Departamento 12 Delegacion Atequiza										
12002	Mendoza Santos Rosa	\$2,150.40	\$0.00	\$0.00	\$0.00	\$0.00	\$2,150.40	-\$58.79	\$0.00	\$21.50

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12004	Gomez Aguilar Ma Julia	\$1,774.05	\$0.00	\$0.00	\$0.00	\$0.00	\$1,774.05	-\$86.14	\$0.00	\$17.74
12005	Sanchez Herrera Felix	\$1,788.90	\$0.00	\$0.00	\$0.00	\$0.00	\$1,788.90	-\$85.19	\$0.00	\$17.89
12006	Molina Comparan Juan Manuel	\$1,740.60	\$0.00	\$0.00	\$0.00	\$0.00	\$1,740.60	-\$93.37	\$0.00	\$17.41
12007	Fierros Carrillo Ma.de Los Angeles	\$1,605.45	\$0.00	\$0.00	\$0.00	\$0.00	\$1,605.45	-\$108.85	\$0.00	\$16.05
12008	Perez Bravo Virginia Catalina	\$1,605.45	\$0.00	\$0.00	\$0.00	\$0.00	\$1,605.45	-\$108.85	\$0.00	\$16.05
12009	Flores Hernandez Pedro	\$1,480.50	\$0.00	\$0.00	\$0.00	\$0.00	\$1,480.50	-\$116.85	\$0.00	\$14.80
12010	Flores Hernandez Victor Manuel	\$1,715.10	\$0.00	\$0.00	\$0.00	\$0.00	\$1,715.10	-\$95.00	\$0.00	\$17.15
12011	Figueroa Flores Alfredo	\$2,262.60	\$0.00	\$0.00	\$0.00	\$0.00	\$2,262.60	-\$32.66	\$0.00	\$22.63
12012	Castellanos Estrada Ramon	\$2,916.90	\$0.00	\$0.00	\$0.00	\$0.00	\$2,916.90	\$0.00	\$67.94	\$29.17
12013	Figueroa Flores Secundino	\$1,669.80	\$0.00	\$0.00	\$0.00	\$0.00	\$1,669.80	-\$104.74	\$0.00	\$16.70
12015	Ascencio Bravo Consuelo	\$849.00	\$0.00	\$0.00	\$0.00	\$0.00	\$849.00	-\$157.46	\$0.00	\$8.49
12016	Flores Hernandez Zenaida	\$1,263.60	\$0.00	\$0.00	\$0.00	\$0.00	\$1,263.60	-\$130.84	\$0.00	\$12.64
12017	Regalado Melendez Jose	\$2,831.85	\$0.00	\$0.00	\$0.00	\$0.00	\$2,831.85	\$0.00	\$58.68	\$28.32
12018	Figueroa Alcantar Ma. Teresa De Jesus	\$1,319.85	\$0.00	\$0.00	\$0.00	\$0.00	\$1,319.85	-\$127.13	\$0.00	\$0.00
12019	Gonzalez Becerra Evangelina	\$1,390.95	\$0.00	\$0.00	\$0.00	\$0.00	\$1,390.95	-\$122.58	\$0.00	\$13.91
12020	Ascencio Temores Pedro	\$1,800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,800.00	-\$84.48	\$0.00	\$18.00
40001	Solis Muñoz Francisco Javier	\$5,735.10	\$0.00	\$0.00	\$0.00	\$0.00	\$5,735.10	\$0.00	\$677.76	\$0.00
Total Depto		----- \$35,900.10	----- \$0.00	----- \$0.00	----- \$0.00	----- \$0.00	----- \$35,900.10	----- -\$1,512.93	----- \$804.38	----- \$288.45
Departamento 13 Delegacion Capilla										
13001	Almada Lemus Felix	\$2,351.85	\$0.00	\$0.00	\$0.00	\$0.00	\$2,351.85	-\$8.46	\$0.00	\$0.00
13002	Rizo Procopio Maria Trinidad	\$1,963.35	\$0.00	\$0.00	\$0.00	\$0.00	\$1,963.35	-\$74.03	\$0.00	\$19.63
13003	Basulto Cortes Santiago	\$2,444.40	\$0.00	\$0.00	\$0.00	\$0.00	\$2,444.40	\$0.00	\$1.61	\$24.44
13004	Real Plascencia Eduardo	\$2,214.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,214.00	-\$37.95	\$0.00	\$22.14
13006	Martinez Martinez Adolfo	\$1,871.25	\$0.00	\$0.00	\$0.00	\$0.00	\$1,871.25	-\$79.92	\$0.00	\$18.71
13009	Curiel Rosales Gregoria	\$650.25	\$0.00	\$0.00	\$0.00	\$0.00	\$650.25	-\$170.18	\$0.00	\$0.00
Total Depto		----- \$11,495.10	----- \$0.00	----- \$0.00	----- \$0.00	----- \$0.00	----- \$11,495.10	----- -\$370.54	----- \$1.61	----- \$84.92
Departamento 14 Agencia El Rodeo										
14001	Gonzalez Zavala Filiberto	\$1,404.45	\$0.00	\$0.00	\$0.00	\$0.00	\$1,404.45	-\$121.72	\$0.00	\$0.00
14002	Villalobos Romero Dayssy Noemi	\$1,460.70	\$0.00	\$0.00	\$0.00	\$0.00	\$1,460.70	-\$118.12	\$0.00	\$14.61
14003	Galindo Villa Eva	\$1,609.65	\$0.00	\$0.00	\$0.00	\$0.00	\$1,609.65	-\$108.59	\$0.00	\$16.10
14005	Melgosa Navarro Israel	\$1,565.40	\$0.00	\$0.00	\$0.00	\$0.00	\$1,565.40	-\$111.42	\$0.00	\$15.65
14007	Baltazar Briseño Francisco	\$959.25	\$0.00	\$0.00	\$0.00	\$0.00	\$959.25	-\$150.31	\$0.00	\$0.00
14008	Galindo Gomez Francisco Javier	\$959.25	\$0.00	\$0.00	\$0.00	\$0.00	\$959.25	-\$150.31	\$0.00	\$0.00
Total Depto		----- \$7,958.70	----- \$0.00	----- \$0.00	----- \$0.00	----- \$0.00	----- \$7,958.70	----- -\$760.47	----- \$0.00	----- \$46.36
Departamento 15 Agencia Cedros										
15001	Macias Milanes Raul	\$1,353.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,353.00	-\$125.01	\$0.00	\$0.00
15003	Martinez Santos Jesus	\$2,202.15	\$0.00	\$0.00	\$367.03	\$0.00	\$2,569.18	-\$39.24	\$0.00	\$22.02
15004	Guerrero Rosas Antonio	\$1,270.05	\$0.00	\$0.00	\$0.00	\$0.00	\$1,270.05	-\$130.42	\$0.00	\$12.70
Total Depto		----- \$4,825.20	----- \$0.00	----- \$0.00	----- \$367.03	----- \$0.00	----- \$5,192.23	----- -\$294.67	----- \$0.00	----- \$34.72

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Departamento 16 Agencia Buenavista										
16002	Diaz Ferrer Armando	\$1,897.35	\$0.00	\$0.00	\$0.00	\$0.00	\$1,897.35	-\$78.25	\$0.00	\$0.00
16003	Rangel Marquez Guadalupe	\$1,815.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,815.00	-\$83.52	\$0.00	\$18.15
47004	Vazquez Padilla Ramon	\$1,944.19	\$0.00	\$0.00	\$0.00	\$0.00	\$1,944.19	-\$75.25	\$0.00	\$19.44
Total Depto		\$5,656.54	\$0.00	\$0.00	\$0.00	\$0.00	\$5,656.54	-\$237.02	\$0.00	\$37.59
Departamento 17 Agencia Luis Garcia										
17001	Morales Blas Ma. Teresa	\$1,353.45	\$0.00	\$0.00	\$0.00	\$0.00	\$1,353.45	-\$124.98	\$0.00	\$0.00
17002	Rochin Villanueva Miguel	\$358.80	\$0.00	\$0.00	\$0.00	\$0.00	\$358.80	-\$188.84	\$0.00	\$3.59
Total Depto		\$1,712.25	\$0.00	\$0.00	\$0.00	\$0.00	\$1,712.25	-\$313.82	\$0.00	\$3.59
Departamento 18 Agencia Santa Rosa										
18001	Rodriguez Ortega Gustavo	\$1,353.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,353.00	-\$125.01	\$0.00	\$0.00
18002	Miranda Gutierrez Maria Laura	\$650.40	\$0.00	\$0.00	\$0.00	\$0.00	\$650.40	-\$170.17	\$0.00	\$0.00
18003	Tinoco Dueñas Antonio	\$1,361.55	\$0.00	\$0.00	\$0.00	\$0.00	\$1,361.55	-\$124.46	\$0.00	\$13.62
18004	Marquez Mejia Ma. Del Refugio	\$846.45	\$0.00	\$0.00	\$0.00	\$0.00	\$846.45	-\$157.63	\$0.00	\$8.46
18005	Bolaños Cruz Luis	\$600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$600.00	-\$173.40	\$0.00	\$0.00
Total Depto		\$4,811.40	\$0.00	\$0.00	\$0.00	\$0.00	\$4,811.40	-\$750.67	\$0.00	\$22.08
Departamento 19 Agencia Las Cañadas										
19001	Carranza Mejia Jose De Jesus	\$1,353.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,353.00	-\$125.01	\$0.00	\$0.00
19002	Luna Gutierrez Elena	\$544.05	\$0.00	\$0.00	\$0.00	\$0.00	\$544.05	-\$176.98	\$0.00	\$5.44
19003	Jimenez Castañeda Maria	\$762.60	\$0.00	\$0.00	\$0.00	\$0.00	\$762.60	-\$162.99	\$0.00	\$7.63
19004	Castaneda Mejia Maria Belen	\$413.85	\$0.00	\$0.00	\$0.00	\$0.00	\$413.85	-\$185.31	\$0.00	\$0.00
19005	Lopez Carranza Jose Felix	\$1,583.55	\$0.00	\$0.00	\$0.00	\$0.00	\$1,583.55	-\$110.26	\$0.00	\$0.00
Total Depto		\$4,657.05	\$0.00	\$0.00	\$0.00	\$0.00	\$4,657.05	-\$760.55	\$0.00	\$13.07
Departamento 20 Agencia Las Aguilas										
20001	Comparan Sanchez Mauricio	\$1,353.90	\$0.00	\$0.00	\$0.00	\$0.00	\$1,353.90	-\$124.95	\$0.00	\$0.00
Total Depto		\$1,353.90	\$0.00	\$0.00	\$0.00	\$0.00	\$1,353.90	-\$124.95	\$0.00	\$0.00
Departamento 21 Agencia Los Olivos										
21001	Hernandez Gonzalez Sergio	\$2,211.45	\$0.00	\$0.00	\$0.00	\$0.00	\$2,211.45	-\$38.22	\$0.00	\$0.00
Total Depto		\$2,211.45	\$0.00	\$0.00	\$0.00	\$0.00	\$2,211.45	-\$38.22	\$0.00	\$0.00
Departamento 22 Agencia el Sacrificio										
22001	Ayala Enriquez Fernando	\$1,351.95	\$0.00	\$0.00	\$0.00	\$0.00	\$1,351.95	-\$125.08	\$0.00	\$0.00
Total Depto		\$1,351.95	\$0.00	\$0.00	\$0.00	\$0.00	\$1,351.95	-\$125.08	\$0.00	\$0.00

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Código	Empleado	Sueldo	Horas extras	Vacaciones a tiempo	Prima de vacaciones a tiempo	Aguinaldo	*TOTAL* *PERCEPCIONES*	Subsidio al Empleo (sp)	I.S.R. (sp)	Cuota sindical
Departamento 23 Contraloria										
23001	Sandoval Gonzalez Jorge	\$8,205.45	\$0.00	\$0.00	\$0.00	\$0.00	\$8,205.45	\$0.00	\$1,205.43	\$0.00
Total Depto		\$8,205.45	\$0.00	\$0.00	\$0.00	\$0.00	\$8,205.45	\$0.00	\$1,205.43	\$0.00
Departamento 25 Hacienda Municipal										
25001	Ramirez Hernandez Guillermo	\$13,894.35	\$0.00	\$0.00	\$0.00	\$0.00	\$13,894.35	\$0.00	\$2,499.32	\$0.00
25002	Cervantes Ruiz Maria Lorena	\$4,183.95	\$0.00	\$0.00	\$0.00	\$0.00	\$4,183.95	\$0.00	\$378.48	\$41.84
25003	Herrera Alvarado Ana Maria	\$6,395.85	\$1,200.00	\$0.00	\$0.00	\$0.00	\$7,595.85	\$0.00	\$818.90	\$63.96
25004	Flores Muñoz Oralía	\$4,473.90	\$0.00	\$0.00	\$0.00	\$0.00	\$4,473.90	\$0.00	\$429.27	\$0.00
25006	Cervantes Ruiz Yanet Alejandra	\$2,505.15	\$0.00	\$0.00	\$0.00	\$0.00	\$2,505.15	\$0.00	\$8.22	\$25.05
25007	Zaragoza Aguilar Luis Fernando	\$3,144.45	\$0.00	\$0.00	\$0.00	\$0.00	\$3,144.45	\$0.00	\$112.97	\$0.00
25008	Serrano Rojas Maria Maribel	\$3,986.85	\$800.00	\$0.00	\$0.00	\$0.00	\$4,786.85	\$0.00	\$346.94	\$39.87
25009	Estrada Ramirez Edith Maricela	\$3,750.00	\$1,500.00	\$0.00	\$0.00	\$0.00	\$5,250.00	\$0.00	\$309.05	\$37.50
25010	Huerta Gomez Maria De Jesus	\$1,995.96	\$1,200.00	\$0.00	\$0.00	\$0.00	\$3,195.96	\$0.00	\$8.57	\$19.96
27002	Zacarías Calvillo Antonio	\$4,107.28	\$0.00	\$0.00	\$0.00	\$0.00	\$4,107.28	\$0.00	\$366.21	\$41.07
Total Depto		\$48,437.74	\$4,700.00	\$0.00	\$0.00	\$0.00	\$53,137.74	\$0.00	\$5,277.93	\$269.25
Departamento 26 Apremios										
26001	Muñoz Galvez Benjamin	\$3,221.40	\$0.00	\$0.00	\$0.00	\$0.00	\$3,221.40	\$0.00	\$121.34	\$0.00
26003	Herrera Ruiz Ismael	\$2,500.05	\$0.00	\$0.00	\$0.00	\$0.00	\$2,500.05	\$0.00	\$7.66	\$25.00
26004	Rivera Hernandez Felipe De Jesus	\$2,500.05	\$0.00	\$0.00	\$0.00	\$0.00	\$2,500.05	\$0.00	\$7.66	\$25.00
Total Depto		\$8,221.50	\$0.00	\$0.00	\$0.00	\$0.00	\$8,221.50	\$0.00	\$136.66	\$50.00
Departamento 27 Catastro e Impto Predial										
27001	Garcia Murillo Jose Heriberto	\$7,173.75	\$0.00	\$0.00	\$1,195.63	\$0.00	\$8,369.38	\$0.00	\$985.05	\$0.00
27003	Herrera Enciso Felipe	\$2,431.50	\$0.00	\$0.00	\$0.00	\$0.00	\$2,431.50	\$0.00	\$0.20	\$24.32
27004	Alvarez Luna Carolina	\$2,378.50	\$0.00	\$0.00	\$396.42	\$0.00	\$2,774.92	-\$5.56	\$0.00	\$23.79
27005	Enciso Guillen Bruno	\$2,200.05	\$0.00	\$0.00	\$366.67	\$0.00	\$2,566.72	-\$39.46	\$0.00	\$22.00
27006	Medina Flores Brisa Yazmin	\$3,866.25	\$0.00	\$0.00	\$644.38	\$0.00	\$4,510.63	\$0.00	\$327.64	\$0.00
Total Depto		\$18,050.05	\$0.00	\$0.00	\$2,603.10	\$0.00	\$20,653.15	-\$45.02	\$1,312.89	\$70.11
Departamento 28 Obras Publicas										
28001	Allvarez Campos Oscar Gabriel	\$11,409.45	\$0.00	\$0.00	\$0.00	\$0.00	\$11,409.45	\$0.00	\$1,914.87	\$0.00
28002	Segura Cervantes Jorge Alberto	\$4,278.60	\$0.00	\$0.00	\$0.00	\$0.00	\$4,278.60	\$0.00	\$394.27	\$0.00
28003	Lopez Aguilar Ignacio	\$4,915.65	\$0.00	\$0.00	\$0.00	\$0.00	\$4,915.65	\$0.00	\$508.43	\$49.16
28004	Espinoza Aceves Hector Javier	\$3,199.95	\$0.00	\$0.00	\$0.00	\$0.00	\$3,199.95	\$0.00	\$119.01	\$32.00
28005	Flores Gonzalez Alejandro	\$2,537.06	\$0.00	\$0.00	\$0.00	\$0.00	\$2,537.06	\$0.00	\$11.69	\$25.37
28006	Perez Garcia Sandra	\$2,468.25	\$0.00	\$0.00	\$0.00	\$0.00	\$2,468.25	\$0.00	\$4.20	\$24.68
28007	Herrera Herrera J. Alberto	\$2,537.06	\$0.00	\$0.00	\$0.00	\$0.00	\$2,537.06	\$0.00	\$11.69	\$25.37
28008	Gaytan Martinez Pedro	\$2,100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,100.00	-\$64.28	\$0.00	\$21.00
28011	Plascencia Becerra Oscar Miguel	\$5,935.35	\$0.00	\$0.00	\$0.00	\$0.00	\$5,935.35	\$0.00	\$720.53	\$0.00

Lista de Raya (forma tabular)

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Código	Empleado	Sueldo	Horas extras	Vacaciones a tiempo	Prima de vacaciones a tiempo	Aguinaldo	*TOTAL* *PERCEPCIONES*	Subsidio al Empleo (sp)	I.S.R. (sp)	Cuota sindical
28012	Coronado Cardenas Jose	\$2,111.25	\$0.00	\$0.00	\$0.00	\$0.00	\$2,111.25	-\$63.05	\$0.00	\$21.11
28013	Serrano Morales Francisco	\$2,666.55	\$0.00	\$0.00	\$0.00	\$0.00	\$2,666.55	\$0.00	\$40.70	\$26.67
28015	Rojas Rodriguez Ruben	\$1,332.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,332.00	-\$126.36	\$0.00	\$13.32
28020	Beltran Franco Miguel Angel	\$2,499.90	\$0.00	\$0.00	\$0.00	\$0.00	\$2,499.90	\$0.00	\$7.65	\$25.00
Total Depto		\$47,991.07	\$0.00	\$0.00	\$0.00	\$0.00	\$47,991.07	-\$253.69	\$3,733.04	\$263.68
Departamento 29 Desarrollo Urbano										
29001	Bernardo Hernandez Carlos Enrique	\$5,855.70	\$0.00	\$0.00	\$0.00	\$0.00	\$5,855.70	\$0.00	\$703.52	\$0.00
Total Depto		\$5,855.70	\$0.00	\$0.00	\$0.00	\$0.00	\$5,855.70	\$0.00	\$703.52	\$0.00
Departamento 30 Servicios Publicos										
30003	Cortez Rojas Luz Elena	\$1,831.23	\$0.00	\$0.00	\$0.00	\$0.00	\$1,831.23	-\$82.48	\$0.00	\$18.31
30004	Bernardo Morales Maria Guadalupe	\$1,460.40	\$0.00	\$0.00	\$0.00	\$0.00	\$1,460.40	-\$118.14	\$0.00	\$14.60
30005	Cervantes Neri Sabino	\$1,722.75	\$0.00	\$0.00	\$0.00	\$0.00	\$1,722.75	-\$94.51	\$0.00	\$17.23
30006	Covarrubias Reyes Manuel	\$3,987.39	\$0.00	\$0.00	\$0.00	\$0.00	\$3,987.39	\$0.00	\$347.03	\$39.87
30007	Zaragoza Aguilar Maria Guadalupe	\$1,399.95	\$0.00	\$0.00	\$0.00	\$0.00	\$1,399.95	-\$122.01	\$0.00	\$14.00
30008	Diaz Bernardo Jorge	\$2,599.95	\$0.00	\$0.00	\$0.00	\$0.00	\$2,599.95	\$0.00	\$18.53	\$26.00
30009	Navarro Cervantes Juan Carlos	\$2,780.96	\$0.00	\$0.00	\$0.00	\$0.00	\$2,780.96	\$0.00	\$53.15	\$27.81
30010	Lopez Gudiño Juan	\$1,399.95	\$0.00	\$0.00	\$0.00	\$0.00	\$1,399.95	-\$122.01	\$0.00	\$14.00
30011	Zuñiga Flores Alberto Manuel	\$1,365.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,365.00	-\$124.24	\$0.00	\$13.65
30012	Herrera Andrade Maria Gloria	\$1,067.27	\$0.00	\$0.00	\$0.00	\$0.00	\$1,067.27	-\$143.40	\$0.00	\$10.67
Total Depto		\$19,614.85	\$0.00	\$0.00	\$0.00	\$0.00	\$19,614.85	-\$806.79	\$418.71	\$196.14
Departamento 31 Aseo Publico										
31001	Garcia Garcia Rafael	\$5,028.69	\$0.00	\$0.00	\$0.00	\$0.00	\$5,028.69	\$0.00	\$528.69	\$0.00
31002	Herrera Velazquez Jose Martin	\$2,537.06	\$0.00	\$0.00	\$0.00	\$0.00	\$2,537.06	\$0.00	\$11.69	\$25.37
31003	Herrera Velazquez Antonio	\$2,537.10	\$0.00	\$0.00	\$0.00	\$0.00	\$2,537.10	\$0.00	\$11.69	\$25.37
31004	Ascencio Pantoja Jorge	\$2,537.10	\$0.00	\$0.00	\$0.00	\$0.00	\$2,537.10	\$0.00	\$11.69	\$25.37
31005	Cervantes Hernandez Jesus	\$2,537.10	\$0.00	\$0.00	\$0.00	\$0.00	\$2,537.10	\$0.00	\$11.69	\$25.37
31006	Martinez Blancarte Fernando	\$2,537.10	\$0.00	\$0.00	\$0.00	\$0.00	\$2,537.10	\$0.00	\$11.69	\$25.37
31007	Martinez Blancarte Jose De Jesus	\$2,537.10	\$0.00	\$0.00	\$0.00	\$0.00	\$2,537.10	\$0.00	\$11.69	\$25.37
31009	Siordia Huerta Jose De Jesus	\$2,537.10	\$0.00	\$0.00	\$0.00	\$0.00	\$2,537.10	\$0.00	\$11.69	\$25.37
31010	Morales Aviña Cristo Jose Luis	\$2,537.10	\$0.00	\$0.00	\$0.00	\$0.00	\$2,537.10	\$0.00	\$11.69	\$25.37
31011	Flores Martinez Jose Luis	\$2,894.40	\$0.00	\$0.00	\$0.00	\$0.00	\$2,894.40	\$0.00	\$65.49	\$28.94
31012	Garcia Ramos David	\$2,894.40	\$0.00	\$0.00	\$0.00	\$0.00	\$2,894.40	\$0.00	\$65.49	\$28.94
31013	Ruvalcaba Rodriguez Jesus	\$2,894.40	\$0.00	\$0.00	\$0.00	\$0.00	\$2,894.40	\$0.00	\$65.49	\$28.94
31014	Tafolla Navarrete Jorge	\$2,894.40	\$0.00	\$0.00	\$0.00	\$0.00	\$2,894.40	\$0.00	\$65.49	\$28.94
31015	Pelestor Ramirez Jose Magdaleno	\$1,600.05	\$0.00	\$0.00	\$0.00	\$0.00	\$1,600.05	-\$109.20	\$0.00	\$16.00
31016	Cortes Rojas Ricardo	\$2,537.10	\$0.00	\$0.00	\$0.00	\$0.00	\$2,537.10	\$0.00	\$11.69	\$25.37
31017	Castañeda Guerrero Antonio	\$2,537.10	\$0.00	\$0.00	\$0.00	\$0.00	\$2,537.10	\$0.00	\$11.69	\$25.

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Periodo 13 al 13 Quincenal del 01/07/2012 al 15/07/2012

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RFC: MIM -850101-2Q8

Código	Empleado	Sueldo	Horas extras	Vacaciones a tiempo	Prima de vacaciones a tiempo	Aguinaldo	*TOTAL* *PERCEPCIONES*	Subsidio al Empleo (sp)	I.S.R. (sp)	Cuota sindical
		\$49,307.45	\$0.00	\$0.00	\$0.00	\$0.00	\$49,307.45	-\$109.20	\$1,037.50	\$442.76
Departamento 32 Parques y Jardines										
32001	Ramirez Bernardo Jose Cruz	\$3,567.60	\$0.00	\$0.00	\$0.00	\$0.00	\$3,567.60	\$0.00	\$176.74	\$0.00
32002	Luna Cortes Atanacio	\$2,537.10	\$0.00	\$0.00	\$0.00	\$0.00	\$2,537.10	\$0.00	\$11.69	\$25.37
32003	Rojas Mendoza Alfredo	\$1,752.90	\$0.00	\$0.00	\$0.00	\$0.00	\$1,752.90	-\$87.50	\$0.00	\$17.53
32004	Herrera Navarro Refugio	\$1,752.45	\$0.00	\$0.00	\$0.00	\$0.00	\$1,752.45	-\$87.53	\$0.00	\$17.52
32005	Hernandez Garcia Mario	\$1,811.40	\$0.00	\$0.00	\$0.00	\$0.00	\$1,811.40	-\$83.75	\$0.00	\$18.11
32007	Bernardo Tejeda Cipriano	\$1,697.40	\$0.00	\$0.00	\$0.00	\$0.00	\$1,697.40	-\$102.97	\$0.00	\$16.97
32008	Pelestor Constante Magdaleno	\$2,537.10	\$0.00	\$0.00	\$0.00	\$0.00	\$2,537.10	\$0.00	\$11.69	\$25.37
32010	Garcia Ruiz Juan Carlos	\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$30.00
32011	. Ceja Ignacio	\$1,591.95	\$300.00	\$0.00	\$0.00	\$0.00	\$1,891.95	-\$78.60	\$0.00	\$15.92
32012	Garcia Ramos Santiago	\$1,474.05	\$0.00	\$0.00	\$0.00	\$0.00	\$1,474.05	-\$117.26	\$0.00	\$14.74
32013	Flores Enciso Antonio De Jesus	\$1,379.70	\$0.00	\$0.00	\$0.00	\$0.00	\$1,379.70	-\$123.30	\$0.00	\$13.80
32014	Contreras Alonso Elvira	\$1,889.10	\$0.00	\$0.00	\$0.00	\$0.00	\$1,889.10	-\$78.78	\$0.00	\$18.89
32015	Martinez Perez Lucio	\$1,944.15	\$0.00	\$0.00	\$0.00	\$0.00	\$1,944.15	-\$75.26	\$0.00	\$0.00
32016	Luna Langruen J.jesus	\$1,999.95	\$0.00	\$0.00	\$0.00	\$0.00	\$1,999.95	-\$71.69	\$0.00	\$20.00
32017	Cervantes Gaytan Cesar Alejandro	\$2,537.10	\$0.00	\$912.89	\$0.00	\$4,551.99	\$8,001.98	\$0.00	\$146.21	\$25.37
32019	Rojas Barajas Omar	\$2,894.43	\$0.00	\$0.00	\$0.00	\$0.00	\$2,894.43	\$0.00	\$65.49	\$28.94
32020	Zaragoza Hernandez Prospero	\$1,800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,800.00	-\$84.48	\$0.00	\$18.00
32021	Herrera Rodriguez Jose Abel	\$2,537.10	\$0.00	\$0.00	\$0.00	\$0.00	\$2,537.10	\$0.00	\$11.69	\$25.37
32022	Herrera Mora Arturo	\$2,423.58	\$0.00	\$0.00	\$0.00	\$0.00	\$2,423.58	-\$0.66	\$0.00	\$24.24
Total Depto		\$41,127.06	\$300.00	\$912.89	\$0.00	\$4,551.99	\$46,891.94	-\$991.78	\$500.49	\$356.14
Departamento 33 Alumbrado Publico										
33001	Ayala Gomez Bonifacio	\$5,662.20	\$0.00	\$0.00	\$0.00	\$0.00	\$5,662.20	\$0.00	\$662.19	\$0.00
33003	Fuentes Herrera Luis Carlos	\$2,646.15	\$0.00	\$0.00	\$0.00	\$0.00	\$2,646.15	\$0.00	\$38.48	\$26.46
33004	Marquez Saucedo Raul	\$2,428.80	\$0.00	\$0.00	\$0.00	\$0.00	\$2,428.80	-\$0.09	\$0.00	\$24.29
Total Depto		\$10,737.15	\$0.00	\$0.00	\$0.00	\$0.00	\$10,737.15	-\$0.09	\$700.67	\$50.75
Departamento 34 Agua Potable y Alcantarillado										
34001	Blancarte Bejar David	\$5,028.75	\$0.00	\$0.00	\$0.00	\$0.00	\$5,028.75	\$0.00	\$528.70	\$0.00
34002	Perez Lazcano Raul	\$3,261.60	\$0.00	\$0.00	\$0.00	\$0.00	\$3,261.60	\$0.00	\$125.72	\$32.62
34003	Ramirez Rojas Maria Adela	\$3,170.51	\$0.00	\$0.00	\$0.00	\$0.00	\$3,170.51	\$0.00	\$115.80	\$31.71
34004	Rizo Ramirez Pascual	\$2,500.05	\$0.00	\$0.00	\$0.00	\$0.00	\$2,500.05	\$0.00	\$7.66	\$25.00
34005	Andrade Hernandez Sandra Carolina	\$1,977.36	\$0.00	\$0.00	\$0.00	\$0.00	\$1,977.36	-\$73.13	\$0.00	\$19.77
34006	Mejia Gomez Ramon	\$2,037.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,037.00	-\$69.31	\$0.00	\$20.37
34007	Lopez Gudiño Antonio	\$2,776.35	\$0.00	\$0.00	\$0.00	\$0.00	\$2,776.35	\$0.00	\$52.65	\$27.76
34008	Martinez Villanueva Benjamin	\$2,320.35	\$0.00	\$0.00	\$0.00	\$0.00	\$2,320.35	-\$26.38	\$0.00	\$23.20
34009	Mejia Nuño Baudelio	\$1,847.40	\$0.00	\$0.00	\$0.00	\$0.00	\$1,847.40	-\$81.45	\$0.00	\$18.47
34010	Pelestor Constante Francisco	\$1,961.40	\$0.00	\$0.00	\$0.00	\$0.00	\$1,961.40	-\$74.15	\$0.00	\$19.61
34011	Guerra Ibarra Santiago	\$1,836.15	\$0.00	\$0.00	\$0.00	\$0.00	\$1,836.15	-\$82.17	\$0.00	\$18.36
34012	Neri Morales Jose Alberto	\$2,025.60	\$0.00	\$0.00	\$0.00	\$0.00	\$2,025.60	-\$70.04	\$0.00	\$20.26
34013	Perales Villalobos Crescencio	\$2,606.70	\$0.00	\$0.00	\$0.00	\$0.00	\$2,606.70	\$0.00	\$19.27	\$26.07

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Periodo 13 al 13 Quincenal del 01/07/2012 al 15/07/2012

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Código	Empleado	Sueldo	Horas extras	Vacaciones a tiempo	Prima de vacaciones a tiempo	Aguinaldo	*TOTAL* *PERCEPCIONES*	Subsidio al Empleo (sp)	I.S.R. (sp)	Cuota sindical
34015	Sandoval Luna Guillermo	\$2,108.55	\$0.00	\$0.00	\$0.00	\$0.00	\$2,108.55	-\$63.35	\$0.00	\$21.09
34017	Nuño Vilchis Jorge	\$3,248.85	\$0.00	\$0.00	\$0.00	\$0.00	\$3,248.85	\$0.00	\$124.33	\$0.00
34018	Aguilar Ramirez Jesus	\$2,894.40	\$0.00	\$0.00	\$0.00	\$0.00	\$2,894.40	\$0.00	\$65.49	\$28.94
34019	Blancarte Mendez Juan Carlos	\$2,100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,100.00	-\$64.28	\$0.00	\$21.00
Total Depto		----- \$43,701.02	----- \$0.00	----- \$0.00	----- \$0.00	----- \$0.00	----- \$43,701.02	----- -\$604.26	----- \$1,039.62	----- \$354.23
Departamento 35 Servicios Medicos										
35001	Contreras Ramirez J. Felix	\$4,213.20	\$0.00	\$0.00	\$0.00	\$0.00	\$4,213.20	\$0.00	\$383.16	\$0.00
35003	Aceves Lopez Gregorio	\$2,701.05	\$0.00	\$0.00	\$0.00	\$0.00	\$2,701.05	\$0.00	\$44.45	\$0.00
35004	Torres Chavez Francisco Javier	\$2,578.20	\$0.00	\$0.00	\$0.00	\$0.00	\$2,578.20	\$0.00	\$16.17	\$0.00
35005	Ramirez Guitierrez Daniel	\$2,799.90	\$0.00	\$0.00	\$0.00	\$0.00	\$2,799.90	\$0.00	\$55.21	\$0.00
35006	Chavez Rameño Jorge	\$2,523.90	\$0.00	\$0.00	\$0.00	\$0.00	\$2,523.90	\$0.00	\$10.26	\$0.00
35008	Corona Tadeo Sergio	\$2,523.90	\$0.00	\$0.00	\$0.00	\$0.00	\$2,523.90	\$0.00	\$10.26	\$0.00
35009	Vazquez Gonzalez Jaime Humberto	\$2,572.20	\$0.00	\$0.00	\$0.00	\$0.00	\$2,572.20	\$0.00	\$15.51	\$0.00
35012	Rivera Rivera Ma. Del Carmen	\$3,829.95	\$0.00	\$0.00	\$0.00	\$0.00	\$3,829.95	\$0.00	\$321.84	\$38.30
35013	Vaca Castañeda Rebeca Noemi	\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$30.00
Total Depto		----- \$26,742.30	----- \$0.00	----- \$0.00	----- \$0.00	----- \$0.00	----- \$26,742.30	----- \$0.00	----- \$933.84	----- \$68.30
Departamento 36 Vialidad										
36001	Gonzalez Martinez Uriel	\$1,735.50	\$0.00	\$0.00	\$0.00	\$0.00	\$1,735.50	-\$93.70	\$0.00	\$17.36
36002	Hernandez Hernandez Gerardo	\$1,800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,800.00	-\$84.48	\$0.00	\$18.00
Total Depto		----- \$3,535.50	----- \$0.00	----- \$0.00	----- \$0.00	----- \$0.00	----- \$3,535.50	----- -\$178.18	----- \$0.00	----- \$35.36
Departamento 37 Juzgado Municipal										
37001	Godinez Corona Getzauth	\$5,662.20	\$0.00	\$0.00	\$0.00	\$0.00	\$5,662.20	\$0.00	\$662.19	\$0.00
37002	Serrano Hernandez Maria Angelica	\$1,470.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,470.00	-\$117.52	\$0.00	\$14.70
37007	Gomez Franco Dulce Jazmin	\$2,407.20	\$0.00	\$0.00	\$0.00	\$0.00	\$2,407.20	-\$2.44	\$0.00	\$0.00
Total Depto		----- \$9,539.40	----- \$0.00	----- \$0.00	----- \$0.00	----- \$0.00	----- \$9,539.40	----- -\$119.96	----- \$662.19	----- \$14.70
Departamento 38 Fomento Agropecuario										
38001	Herrera Alvarado Gonzalo	\$3,820.29	\$0.00	\$0.00	\$0.00	\$0.00	\$3,820.29	\$0.00	\$320.29	\$0.00
38002	Luna Siordia Olga Karina	\$2,361.60	\$0.00	\$0.00	\$0.00	\$0.00	\$2,361.60	-\$7.40	\$0.00	\$23.62
Total Depto		----- \$6,181.89	----- \$0.00	----- \$0.00	----- \$0.00	----- \$0.00	----- \$6,181.89	----- -\$7.40	----- \$320.29	----- \$23.62
Departamento 39 Ganaderia										
39001	Perez Sanchez Alejandro	\$3,484.86	\$0.00	\$0.00	\$0.00	\$0.00	\$3,484.86	\$0.00	\$150.01	\$34.85
Total Depto		----- \$3,484.86	----- \$0.00	----- \$0.00	----- \$0.00	----- \$0.00	----- \$3,484.86	----- \$0.00	----- \$150.01	----- \$34.85
Departamento 40 Casa de la Cultura										
40002	Enciso Perez Maria Gabriela	\$1,749.30	\$0.00	\$0.00	\$0.00	\$0.00	\$1,749.30	-\$87.73	\$0.00	\$0.00

MUNICIPIO IXTLAHUACAN 2012

Lista de Raya (forma tabular)

Periodo 13 al 13 Quincenal del 01/07/2012 al 15/07/2012

Reg Pat IMSS: 00000000000,92001473869,92001473807

RFC: MIM -850101-2Q8

Código	Empleado	Sueldo	Horas extras	Vacaciones a tiempo	Prima de vacaciones a tiempo	Aguinaldo	*TOTAL* *PERCEPCIONES*	Subsidio al Empleo (sp)	I.S.R. (sp)	Cuota sindical
40003	Michel Padilla Francisco Jose	\$1,731.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,731.00	-\$93.99	\$0.00	\$17.31
40004	Diaz Ramos Daniel	\$2,100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,100.00	-\$64.28	\$0.00	\$21.00
40005	Gomar Navarro Irma Esperanza	\$5,735.10	\$0.00	\$0.00	\$0.00	\$0.00	\$5,735.10	\$0.00	\$677.76	\$0.00
40006	Siordia Hernandez Julia Esther	\$1,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,200.00	-\$134.91	\$0.00	\$12.00
Total Depto		\$12,515.40	\$0.00	\$0.00	\$0.00	\$0.00	\$12,515.40	-\$380.91	\$677.76	\$50.31
Departamento 42 Informatica										
42001	Hernandez Ochoa Jose Jorge	\$2,599.95	\$0.00	\$0.00	\$0.00	\$0.00	\$2,599.95	\$0.00	\$18.53	\$26.00
Total Depto		\$2,599.95	\$0.00	\$0.00	\$0.00	\$0.00	\$2,599.95	\$0.00	\$18.53	\$26.00
Departamento 43 Jubilados										
43001	Gomez Neri Margarita	\$1,528.80	\$0.00	\$0.00	\$0.00	\$0.00	\$1,528.80	-\$113.76	\$0.00	\$0.00
43002	Coronado Garcia Hildelisa	\$3,024.90	\$0.00	\$0.00	\$0.00	\$0.00	\$3,024.90	\$0.00	\$79.69	\$0.00
43004	Núñez Valdivia Rodolfo	\$1,598.70	\$0.00	\$0.00	\$0.00	\$0.00	\$1,598.70	-\$109.29	\$0.00	\$0.00
43005	Conteras Luna Jose	\$2,052.15	\$0.00	\$0.00	\$0.00	\$0.00	\$2,052.15	-\$68.34	\$0.00	\$0.00
43006	Zaragoza Cervantes Jose	\$1,552.50	\$0.00	\$0.00	\$0.00	\$0.00	\$1,552.50	-\$112.24	\$0.00	\$0.00
43007	Gutierrez Navarro Margarita	\$1,675.80	\$0.00	\$0.00	\$0.00	\$0.00	\$1,675.80	-\$104.35	\$0.00	\$0.00
43008	Martinez Ramirez Ma. Del Refugio	\$1,269.60	\$0.00	\$0.00	\$0.00	\$0.00	\$1,269.60	-\$130.45	\$0.00	\$0.00
Total Depto		\$12,702.45	\$0.00	\$0.00	\$0.00	\$0.00	\$12,702.45	-\$638.43	\$79.69	\$0.00
Departamento 44 Proteccion Civil										
44001	Enciso Contreras Oscar Raymundo	\$3,139.65	\$0.00	\$0.00	\$0.00	\$0.00	\$3,139.65	\$0.00	\$112.45	\$0.00
44002	Anguiano Herrera Rosy Edelmira	\$1,311.45	\$0.00	\$0.00	\$0.00	\$0.00	\$1,311.45	-\$127.67	\$0.00	\$13.11
44003	Ramirez Neri Jose Mateo	\$2,164.37	\$0.00	\$0.00	\$0.00	\$0.00	\$2,164.37	-\$57.27	\$0.00	\$21.64
Total Depto		\$6,615.47	\$0.00	\$0.00	\$0.00	\$0.00	\$6,615.47	-\$184.94	\$112.45	\$34.75
Departamento 46 Ecologia										
46001	Jimenez Herrera Juan Carlos	\$5,185.05	\$0.00	\$0.00	\$0.00	\$0.00	\$5,185.05	\$0.00	\$560.27	\$0.00
Total Depto		\$5,185.05	\$0.00	\$0.00	\$0.00	\$0.00	\$5,185.05	\$0.00	\$560.27	\$0.00
Departamento 47 Almacen										
47002	Mora Flores Elisa	\$1,979.40	\$0.00	\$0.00	\$0.00	\$0.00	\$1,979.40	-\$73.00	\$0.00	\$19.79
Total Depto		\$1,979.40	\$0.00	\$0.00	\$0.00	\$0.00	\$1,979.40	-\$73.00	\$0.00	\$19.79
Departamento 49 Seguridad Publica										
49006	1	\$10,050.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,050.00	\$0.00	\$1,599.42	\$100.50
49007	1	\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00
49008	1	\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00
49009	1	\$3,105.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,105.00	\$0.00	\$108.68	\$0.00
49011	1	\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00

MUNICIPIO IXTLAHUACAN 2012

Lista de Raya (forma tabular)

Periodo 13 al 13 Quincenal del 01/07/2012 al 15/07/2012

Reg Pat IMSS: 00000000000,92001473869,92001473807

RFC: MIM -850101-2Q8

Código	Empleado	Sueldo	Horas extras	Vacaciones a tiempo	Prima de vacaciones a tiempo	Aguinaldo	*TOTAL* *PERCEPCIONES*	Subsidio al Empleo (sp)	I.S.R. (sp)	Cuota sindical
49013	Cortes Santillan Jesus	\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00
49014		\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00
49016		\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00
49018		\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00
49021		\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00
49023		\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00
49024		\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00
49025		\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00
49026		\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00
49027		\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00
49028		\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00
49029		\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00
49033		\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00
49035		\$4,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,500.00	\$0.00	\$433.95	\$0.00
49036		\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00
49039		\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00
49040		\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00
49041		\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00
49042		\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00
49043		\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00
49044		\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00
49045		\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00
49046		\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00
49047		\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00
49050		\$4,117.95	\$0.00	\$0.00	\$0.00	\$0.00	\$4,117.95	\$0.00	\$367.92	\$0.00
49052		\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00
49053		\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00
49057		\$4,117.95	\$0.00	\$0.00	\$0.00	\$0.00	\$4,117.95	\$0.00	\$367.92	\$0.00
49058		\$3,400.05	\$0.00	\$0.00	\$0.00	\$0.00	\$3,400.05	\$0.00	\$140.78	\$0.00
49062		\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00
49064		\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00
49065		\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00
49067		\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00
49069		\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00
49070		\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00
49071		\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00
49074		\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00
49075		\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00
49077		\$3,174.45	\$0.00	\$0.00	\$0.00	\$0.00	\$3,174.45	\$0.00	\$116.23	\$0.00
49079		\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00
49084		\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00
49086		\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00
49087		\$4,120.95	\$0.00	\$0.00	\$0.00	\$0.00	\$4,120.95	\$0.00	\$368.40	\$0.00
49098		\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00
49099		\$4,117.91	\$0.00	\$0.00	\$0.00	\$0.00	\$4,117.91	\$0.00	\$367.91	\$0.00
49100		\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00

MUNICIPIO IXTLAHUACAN 2012

Lista de Raya (forma tabular)

Periodo 13 al 13 Quincenal del 01/07/2012 al 15/07/2012

Reg Pat IMSS: 00000000000,92001473869,92001473807
RFC: MIM -850101-2Q8

Código	Empleado	Sueldo	Horas extras	Vacaciones a tiempo	Prima de vacaciones a tiempo	Aguinaldo	*TOTAL* *PERCEPCIONES*	Subsidio al Empleo (sp)	I.S.R. (sp)	Cuota sindical
49101		\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00
49103		\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00
49104		\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00
49105		\$2,550.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,550.00	\$0.00	\$13.10	\$25.50
49110		\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00
Total Depto		----- \$181,254.26	----- \$0.00	----- \$0.00	----- \$0.00	----- \$0.00	----- \$181,254.26	----- \$0.00	----- \$7,425.39	----- \$126.00
Departamento 50 Asuntos Internos y Juridicos										
50001	Cervantes Hernandez Jonatan Alberto	\$5,735.11	\$0.00	\$0.00	\$0.00	\$0.00	\$5,735.11	\$0.00	\$677.76	\$57.35
Total Depto		----- \$5,735.11	----- \$0.00	----- \$0.00	----- \$0.00	----- \$0.00	----- \$5,735.11	----- \$0.00	----- \$677.76	----- \$57.35
Total Gral.		=====	=====	=====	=====	=====	=====	=====	=====	=====
		\$964,532.90	\$5,200.00	\$912.89	\$3,239.18	\$4,551.99	\$978,436.96	-\$10,215.35	\$71,988.56	\$3,843.04

1.- Se eliminó nombre y apellido del elemento de seguridad pública, por tratarse de información reservada de conformidad con el artículo 17 fracción I inciso a) y c) de la Ley de Transparencia y Acceso a la Información Pública del Estado de Jalisco y sus Municipios. Debido a que se actualizan los 4 supuestos establecidos del artículo 18 de la misma normatividad.

Préstamo empresa	Ajuste al neto	Ptmo. empresa2	Ptmo. empresa3	Ptmo. empresa4	Prestamo Empresa 5	prestamo empresa8	*TOTAL* *DEDUCCIONES*	*NETO*
\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,288.85	\$10,710.60
\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,288.85	\$10,710.60
\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,288.85	\$10,710.60
\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,288.85	\$10,710.60
\$0.00	\$0.09	\$669.92	\$6,000.00	\$0.00	\$0.00	\$0.00	\$8,958.85	\$4,040.60
\$0.00	-\$0.01	\$3,349.62	\$0.00	\$0.00	\$0.00	\$0.00	\$5,638.45	\$7,361.00
\$0.00	\$0.01	\$0.00	\$1,000.00	\$0.00	\$0.00	\$0.00	\$3,288.85	\$9,710.60
\$1,000.00	\$0.01	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,288.85	\$8,710.60
\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,288.85	\$10,710.60
-----	-----	-----	-----	-----	-----	-----	-----	-----
\$1,000.00	\$0.15	\$5,019.54	\$7,000.00	\$0.00	\$0.00	\$0.00	\$33,619.25	\$83,375.80
\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,813.20	\$17,281.80
\$0.00	\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$662.25	\$4,999.80
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$51.90	\$2,049.00
\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$35.85	\$2,198.40
\$0.00	-\$0.08	\$200.98	\$150.00	\$250.00	\$0.00	\$0.00	\$508.75	\$1,374.60
\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$94.40	\$2,800.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8.59	\$2,500.00
\$0.00	-\$0.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$136.35	\$2,957.60
-----	-----	-----	-----	-----	-----	-----	-----	-----
\$0.00	-\$0.05	\$200.98	\$150.00	\$250.00	\$0.00	\$0.00	\$6,135.79	\$36,161.20
\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,491.20	\$11,368.80
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$151.91	\$3,055.60
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\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,643.11	\$14,424.40
\$1,000.00	\$0.04	\$837.40	\$0.00	\$0.00	\$0.00	\$0.00	\$5,021.50	\$11,643.20
\$0.00	-\$0.16	\$669.92	\$0.00	\$0.00	\$0.00	\$0.00	\$1,087.20	\$3,079.80
\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$32.70	\$2,467.20
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,230.22	\$10,000.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$345.84	\$3,400.00
-----	-----	-----	-----	-----	-----	-----	-----	-----
\$1,000.00	-\$0.07	\$1,507.32	\$0.00	\$0.00	\$0.00	\$0.00	\$8,717.46	\$30,590.20
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,101.06	\$10,100.00
\$0.00	-\$0.13	\$941.67	\$0.00	\$0.00	\$0.00	\$0.00	\$1,619.30	\$4,115.80
\$0.00	\$0.02	\$602.93	\$0.00	\$0.00	\$0.00	\$0.00	\$769.25	\$2,559.40

Préstamo empresa	Ajuste al neto	Ptmo. empresa2	Ptmo. empresa3	Ptmo. empresa4	Prestamo Empresa 5	prestamo empresa8	*TOTAL* *DEDUCCIONES*	*NETO*
\$0.00	\$0.07	\$167.48	\$0.00	\$0.00	\$0.00	\$0.00	\$70.30	\$1,475.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$100.60	\$1,600.60
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\$0.00	-\$0.04	\$1,712.08	\$0.00	\$0.00	\$0.00	\$0.00	\$4,459.31	\$19,850.80
\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25.85	\$2,416.60
\$0.00	-\$0.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$43.40	\$2,143.40
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\$0.00	-\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$17.55	\$4,560.00
\$0.00	\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$662.25	\$4,999.80
\$0.00	\$0.07	\$335.33	\$0.00	\$0.00	\$0.00	\$0.00	\$479.81	\$2,664.60
\$0.00	-\$0.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$794.20	\$5,205.80
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\$0.00	\$0.02	\$335.33	\$0.00	\$0.00	\$0.00	\$0.00	\$1,936.26	\$12,870.20
\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$206.09	\$3,307.80
\$0.00	\$0.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$42.92	\$2,542.20
\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$482.70	\$4,037.40
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\$0.00	\$0.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$731.71	\$9,887.40
\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$320.35	\$3,500.00
\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11.70	\$2,525.40
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\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$332.05	\$6,025.40
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,070.31	\$10,000.00
\$0.00	-\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$21.40	\$2,384.60
\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$43.54	\$2,548.20
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\$0.00	-\$0.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,135.25	\$14,932.80
\$0.00	-\$0.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$873.25	\$5,777.60
\$0.00	\$0.00	\$133.98	\$0.00	\$0.00	\$0.00	\$0.00	\$476.54	\$3,250.00
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\$0.00	-\$0.11	\$133.98	\$0.00	\$0.00	\$0.00	\$0.00	\$1,349.79	\$9,027.60
\$0.00	\$0.10	\$402.39	\$0.00	\$0.00	\$0.00	\$0.00	\$365.20	\$1,785.20

Préstamo empresa	Ajuste al neto	Ptmo. empresa2	Ptmo. empresa3	Ptmo. empresa4	Prestamo Empresa 5	prestamo empresa8	*TOTAL* *DEDUCCIONES*	*NETO*
\$0.00	\$0.09	\$334.96	\$0.00	\$0.00	\$0.00	\$0.00	\$266.65	\$1,507.40
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$67.30	\$1,856.20
\$0.00	\$0.00	\$334.96	\$0.00	\$0.00	\$0.00	\$0.00	\$259.00	\$1,481.60
\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$92.75	\$1,698.20
\$0.00	-\$0.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$92.95	\$1,698.40
\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$102.10	\$1,582.60
\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$77.90	\$1,793.00
\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$10.00	\$2,272.60
\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$97.10	\$2,819.80
\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$88.00	\$1,757.80
\$0.00	-\$0.11	\$167.48	\$0.00	\$0.00	\$0.00	\$0.00	\$18.40	\$830.60
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$118.20	\$1,381.80
\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$87.05	\$2,744.80
\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$127.15	\$1,447.00
\$0.00	-\$0.04	\$279.46	\$0.00	\$0.00	\$0.00	\$0.00	\$170.75	\$1,220.20
\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$66.40	\$1,866.40
\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$677.70	\$5,057.40
----- \$0.00	----- -\$0.05	----- \$1,519.25	----- \$0.00	----- \$0.00	----- \$0.00	----- \$0.00	----- \$1,099.10	----- \$34,801.00
\$0.00	-\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$8.55	\$2,360.40
\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$54.45	\$2,017.80
\$0.00	\$0.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$26.20	\$2,418.20
\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$15.80	\$2,229.80
\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$61.15	\$1,932.40
\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$170.15	\$820.40
----- \$0.00	----- \$0.11	----- \$0.00	----- \$0.00	----- \$0.00	----- \$0.00	----- \$0.00	----- -\$283.90	----- \$11,779.00
\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$121.75	\$1,526.20
\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$103.50	\$1,564.20
\$0.00	-\$0.04	\$374.98	\$0.00	\$0.00	\$0.00	\$0.00	\$282.45	\$1,327.20
\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$95.80	\$1,661.20
\$0.00	\$0.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$150.15	\$1,109.40
\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$150.35	\$1,109.60
----- \$0.00	----- \$0.03	----- \$374.98	----- \$0.00	----- \$0.00	----- \$0.00	----- \$0.00	----- -\$339.10	----- \$8,297.80
\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$125.00	\$1,478.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$17.22	\$2,586.40
\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$117.75	\$1,387.80
----- \$0.00	----- -\$0.02	----- \$0.00	----- \$0.00	----- \$0.00	----- \$0.00	----- \$0.00	----- -\$259.97	----- \$5,452.20

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Préstamo empresa	Ajuste al neto	Ptmo. empresa2	Ptmo. empresa3	Ptmo. empresa4	Prestamo Empresa 5	prestamo empresa8	*TOTAL* *DEDUCCIONES*	*NETO*
\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$76.60	\$1,807.60
\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$43.20	\$2,143.20
\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$677.70	\$5,057.40
\$0.00	\$0.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$122.80	\$1,322.80
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\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$347.20	\$12,168.20
\$0.00	-\$0.02	\$502.44	\$0.00	\$0.00	\$0.00	\$0.00	\$546.95	\$2,053.00
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\$0.00	-\$0.02	\$502.44	\$0.00	\$0.00	\$0.00	\$0.00	\$546.95	\$2,053.00
\$0.00	\$0.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$113.60	\$1,642.40
\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$79.70	\$2,945.20
\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$109.30	\$1,708.00
\$0.00	-\$0.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$68.45	\$2,120.60
\$0.00	\$0.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$112.10	\$1,664.60
\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$104.40	\$1,780.20
\$0.00	\$0.08	\$281.37	\$0.00	\$0.00	\$0.00	\$0.00	\$151.00	\$1,118.60
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\$0.00	\$0.22	\$281.37	\$0.00	\$0.00	\$0.00	\$0.00	-\$277.15	\$12,979.60
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$112.45	\$3,027.20
\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$114.55	\$1,426.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$35.63	\$2,200.00
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\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$37.73	\$6,653.20
\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$560.25	\$4,624.80
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\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$560.25	\$4,624.80
\$0.00	\$0.04	\$267.97	\$0.00	\$0.00	\$0.00	\$0.00	\$214.80	\$1,764.60
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\$0.00	\$0.04	\$267.97	\$0.00	\$0.00	\$0.00	\$0.00	\$214.80	\$1,764.60
\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,700.00	\$8,350.00
\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$77.00	\$2,923.00
\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$77.00	\$2,923.00
\$0.00	-\$0.07	\$489.79	\$0.00	\$0.00	\$0.00	\$0.00	\$598.40	\$2,506.60
\$250.00	-\$0.11	\$335.33	\$500.00	\$0.00	\$0.00	\$0.00	\$1,162.20	\$1,837.80

Préstamo empresa	Ajuste al neto	Ptmo. empresa2	Ptmo. empresa3	Ptmo. empresa4	Prestamo Empresa 5	prestamo empresa8	*TOTAL* *DEDUCCIONES*	*NETO*
\$500.00	\$0.08	\$535.94	\$0.00	\$0.00	\$0.00	\$0.00	\$1,113.00	\$1,887.00
\$0.00	-\$0.02	\$542.64	\$250.00	\$0.00	\$0.00	\$0.00	\$869.60	\$2,130.40
\$0.00	\$0.06	\$334.96	\$0.00	\$0.00	\$0.00	\$0.00	\$412.00	\$2,588.00
\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$77.00	\$2,923.00
\$0.00	\$0.13	\$334.96	\$0.00	\$500.00	\$500.00	\$333.33	\$1,745.40	\$1,254.60
\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$77.00	\$2,923.00
\$0.00	-\$0.04	\$570.06	\$0.00	\$0.00	\$0.00	\$0.00	\$647.00	\$2,353.00
\$0.00	-\$0.01	\$569.43	\$0.00	\$0.00	\$0.00	\$0.00	\$646.40	\$2,353.60
\$0.00	\$0.09	\$335.33	\$500.00	\$0.00	\$0.00	\$0.00	\$912.40	\$2,087.60
\$0.00	-\$0.04	\$570.06	\$0.00	\$0.00	\$0.00	\$0.00	\$647.00	\$2,353.00
\$0.00	-\$0.18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$76.80	\$2,923.20
\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$77.00	\$2,923.00
\$0.00	-\$0.18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$76.80	\$2,923.20
\$0.00	-\$0.08	\$536.53	\$0.00	\$0.00	\$0.00	\$0.00	\$970.40	\$3,529.60
\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$77.00	\$2,923.00
\$0.00	-\$0.02	\$502.44	\$0.00	\$0.00	\$0.00	\$0.00	\$579.40	\$2,420.60
\$0.00	\$0.07	\$401.95	\$0.00	\$0.00	\$0.00	\$0.00	\$479.00	\$2,521.00
\$250.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$327.00	\$2,673.00
\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$77.00	\$2,923.00
\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$77.00	\$2,923.00
\$0.00	\$0.07	\$563.35	\$0.00	\$0.00	\$0.00	\$0.00	\$640.40	\$2,359.60
\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$77.00	\$2,923.00
\$0.00	-\$0.02	\$502.44	\$500.00	\$0.00	\$0.00	\$0.00	\$1,079.40	\$1,920.60
\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$77.00	\$2,923.00
\$500.00	-\$0.01	\$502.44	\$0.00	\$0.00	\$0.00	\$0.00	\$1,370.35	\$2,747.60
\$0.00	\$0.03	\$502.99	\$0.00	\$0.00	\$0.00	\$0.00	\$580.00	\$2,420.00
\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$77.00	\$2,923.00
\$0.00	-\$0.17	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$367.75	\$3,750.20
\$500.00	\$0.13	\$535.94	\$0.00	\$0.00	\$0.00	\$0.00	\$1,176.85	\$2,223.20
\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$77.00	\$2,923.00
\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$77.00	\$2,923.00
\$0.00	\$0.18	\$502.44	\$0.00	\$0.00	\$0.00	\$0.00	\$579.60	\$2,420.40
\$0.00	\$0.09	\$435.93	\$0.00	\$0.00	\$0.00	\$0.00	\$513.00	\$2,487.00
\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$77.00	\$2,923.00
\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$77.00	\$2,923.00
\$0.00	-\$0.04	\$570.06	\$500.00	\$500.00	\$750.00	\$0.00	\$2,397.00	\$603.00
\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$77.00	\$2,923.00
\$0.00	-\$0.04	\$570.06	\$500.00	\$0.00	\$0.00	\$0.00	\$1,147.00	\$1,853.00
\$0.00	-\$0.02	\$569.44	\$0.00	\$0.00	\$0.00	\$0.00	\$685.65	\$2,488.80
\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$77.00	\$2,923.00
\$0.00	-\$0.11	\$536.53	\$500.00	\$500.00	\$0.00	\$0.00	\$1,613.40	\$1,386.60
\$0.00	-\$0.04	\$570.06	\$0.00	\$0.00	\$0.00	\$0.00	\$647.00	\$2,353.00
\$0.00	-\$0.04	\$502.99	\$0.00	\$0.00	\$0.00	\$0.00	\$871.35	\$3,249.60
\$0.00	\$0.06	\$334.96	\$0.00	\$0.00	\$0.00	\$0.00	\$412.00	\$2,588.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$367.91	\$3,750.00
\$0.00	\$0.07	\$401.95	\$500.00	\$0.00	\$0.00	\$0.00	\$979.00	\$2,021.00

Préstamo empresa	Ajuste al neto	Ptmo. empresa2	Ptmo. empresa3	Ptmo. empresa4	Prestamo Empresa 5	prestamo empresa8	*TOTAL* *DEDUCCIONES*	*NETO*
\$0.00	-\$0.13	\$401.95	\$0.00	\$0.00	\$0.00	\$0.00	\$478.80	\$2,521.20
\$0.00	\$0.06	\$334.96	\$0.00	\$0.00	\$0.00	\$0.00	\$412.00	\$2,588.00
\$0.00	-\$0.02	\$502.44	\$0.00	\$0.00	\$0.00	\$0.00	\$579.40	\$2,420.60
\$0.00	-\$0.16	\$334.96	\$0.00	\$0.00	\$0.00	\$0.00	\$373.40	\$2,176.60
\$0.00	-\$0.18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$76.80	\$2,923.20
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\$2,000.00	-\$0.17	\$15,235.31	\$3,750.00	\$1,500.00	\$1,250.00	\$333.33	\$31,619.86	\$149,634.40
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$735.11	\$5,000.00
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\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$735.11	\$5,000.00
=====	=====	=====	=====	=====	=====	=====	=====	=====
\$8,849.99	\$0.14	\$43,780.05	\$11,650.00	\$1,750.00	\$1,250.00	\$333.33	\$133,229.76	\$845,207.20