

MUNICIPIO IXTLAHUACAN 2012

Lista de Raya (forma tabular)

Periodo 18 al 18 Quincenal del 16/09/2012 al 30/09/2012

Reg Pat IMSS: 00000000000,92001473869,92001473807

RFC: MIM -850101-2Q8

Código	Empleado	Sueldo	Horas extras	Prima de vacaciones a tiempo	*TOTAL* *PERCEPCIONES*	Subsidio al Empleo (sp)	I.S.R. (sp)	Cuota sindical	Préstamo empresa	Ajuste al neto
Departamento 1 Regidores										
01001	Diaz Carrazco Marco Antonio	\$12,999.45	\$0.00	\$0.00	\$12,999.45	\$0.00	\$2,288.84	\$0.00	\$0.00	\$0.01
01002	Muñoz Ruvalcaba Juan Alberto	\$12,999.45	\$0.00	\$0.00	\$12,999.45	\$0.00	\$2,288.84	\$0.00	\$0.00	\$0.01
01003	Gutierrez Preciado Guadalupe Yannet	\$12,999.45	\$0.00	\$0.00	\$12,999.45	\$0.00	\$2,288.84	\$0.00	\$0.00	\$0.01
01004	Ramos Gucho Ma. Filomena	\$12,999.45	\$0.00	\$0.00	\$12,999.45	\$0.00	\$2,288.84	\$0.00	\$0.00	\$0.01
01005	Garibay Hernandez Marisol	\$12,999.45	\$0.00	\$0.00	\$12,999.45	\$0.00	\$2,288.84	\$0.00	\$0.00	\$0.01
01006	Velazquez Morales Saul	\$12,999.45	\$0.00	\$0.00	\$12,999.45	\$0.00	\$2,288.84	\$0.00	\$3,000.00	\$0.01
01007	Ruiz Cortez Arturo Israel	\$12,999.45	\$0.00	\$0.00	\$12,999.45	\$0.00	\$2,288.84	\$0.00	\$0.00	\$0.01
01008	Enciso Diaz Enrique	\$12,999.45	\$0.00	\$0.00	\$12,999.45	\$0.00	\$2,288.84	\$0.00	\$0.00	\$0.01
01009	Tinoco Dueñas Marcos	\$12,999.45	\$0.00	\$0.00	\$12,999.45	\$0.00	\$2,288.84	\$0.00	\$0.00	\$0.01
Total Depto		\$116,995.05	\$0.00	\$0.00	\$116,995.05	\$0.00	\$20,599.56	\$0.00	\$3,000.00	\$0.09
Departamento 2 Presidencia										
02001	Mendez Gutierrez Carlos	\$22,095.00	\$0.00	\$0.00	\$22,095.00	\$0.00	\$4,813.15	\$0.00	\$0.00	-\$0.15
02003	Navarro Silahua Norma Leticia	\$1,997.10	\$0.00	\$0.00	\$1,997.10	-\$71.87	\$0.00	\$19.97	\$0.00	\$0.00
02004	Morales Nuñez Rosa Delia	\$2,312.55	\$0.00	\$0.00	\$2,312.55	-\$27.22	\$0.00	\$23.13	\$0.00	\$0.04
02005	Flores Ramirez Virginia	\$1,614.30	\$0.00	\$0.00	\$1,614.30	-\$108.29	\$0.00	\$16.14	\$0.00	\$0.05
02007	Garcia Ramirez Ramon	\$2,894.40	\$0.00	\$0.00	\$2,894.40	\$0.00	\$65.49	\$28.94	\$0.00	-\$0.03
02008	Ramirez Torres Salvador	\$2,508.59	\$0.00	\$0.00	\$2,508.59	\$0.00	\$8.59	\$0.00	\$0.00	\$0.00
02009	Lopez Hurtado Juan Jose	\$2,893.95	\$0.00	\$0.00	\$2,893.95	\$0.00	\$65.44	\$28.94	\$0.00	-\$0.03
Total Depto		\$36,315.89	\$0.00	\$0.00	\$36,315.89	-\$207.38	\$4,952.67	\$117.12	\$0.00	-\$0.12
Departamento 3 Secretaria General										
03001	Cervantes Aguilar Eduardo	\$13,860.00	\$0.00	\$0.00	\$13,860.00	\$0.00	\$2,491.24	\$0.00	\$0.00	\$0.16
03002	Zaragoza Herrera Ana Maria	\$3,207.51	\$0.00	\$0.00	\$3,207.51	\$0.00	\$119.83	\$32.08	\$0.00	\$0.00
Total Depto		\$17,067.51	\$0.00	\$0.00	\$17,067.51	\$0.00	\$2,611.07	\$32.08	\$0.00	\$0.16
Departamento 4 Sindicatura										
04001	Covarubias Plascencia Marco Antonio	\$16,664.70	\$0.00	\$0.00	\$16,664.70	\$0.00	\$3,184.06	\$0.00	\$0.00	\$0.04
04002	Muñoz Rodríguez Juan	\$4,167.00	\$0.00	\$0.00	\$4,167.00	\$0.00	\$375.77	\$41.67	\$0.00	\$0.16
04003	Ramirez Garibay Lourdes	\$2,499.90	\$0.00	\$0.00	\$2,499.90	\$0.00	\$7.65	\$25.00	\$0.00	-\$0.15
04004	Cervantes Aguilar Alberto	\$12,230.22	\$0.00	\$0.00	\$12,230.22	\$0.00	\$2,107.92	\$122.30	\$0.00	\$0.00
04005	Segura Cervantes Luis Enrique	\$3,745.84	\$0.00	\$0.00	\$3,745.84	\$0.00	\$308.38	\$37.46	\$0.00	\$0.00
Total Depto		\$39,307.66	\$0.00	\$0.00	\$39,307.66	\$0.00	\$5,983.78	\$226.43	\$0.00	\$0.05
Departamento 5 Oficialia Mayor Administrativa										
05001	Covarrubias Mejia Antonio	\$12,201.06	\$0.00	\$0.00	\$12,201.06	\$0.00	\$2,101.06	\$0.00	\$0.00	\$0.00
05003	Ascencio Rodriguez J. Jesus	\$5,735.10	\$0.00	\$0.00	\$5,735.10	\$0.00	\$677.76	\$0.00	\$0.00	-\$0.13
05004	Enciso Diaz Patricia	\$3,628.65	\$0.00	\$0.00	\$3,628.65	\$0.00	\$183.38	\$36.29	\$0.00	-\$0.02
05006	Gomez X Patricia	\$1,545.30	\$0.00	\$0.00	\$1,545.30	-\$112.70	\$0.00	\$15.45	\$0.00	-\$0.05

MUNICIPIO IXTLAHUACAN 2012

Lista de Raya (forma tabular)

Periodo 18 al 18 Quincenal del 16/09/2012 al 30/09/2012

Reg Pat IMSS: 00000000000,92001473869,92001473807

RFC: MIM -850101-2Q8

Código	Empleado	Sueldo	Horas extras	Prima de vacaciones a tiempo	*TOTAL* *PERCEPCIONES*	Subsidio al Empleo (sp)	I.S.R. (sp)	Cuota sindical	Préstamo empresa	Ajuste al neto
Total Depto		\$23,110.11	\$0.00	\$0.00	\$23,110.11	-\$112.70	\$2,962.20	\$51.74	\$0.00	-\$0.20
Departamento 6 Comunicacion Social										
06001	Ballesteros Arreola Juan Pablo	\$2,442.45	\$0.00	\$0.00	\$2,442.45	\$0.00	\$1.40	\$24.42	\$0.00	\$0.03
06003	Mora Guardado Angel	\$2,100.00	\$0.00	\$0.00	\$2,100.00	-\$64.28	\$0.00	\$21.00	\$0.00	-\$0.12
Total Depto		\$4,542.45	\$0.00	\$0.00	\$4,542.45	-\$64.28	\$1.40	\$45.42	\$0.00	-\$0.09
Departamento 7 Desarrollo Social										
02002	Martinez Garcia Jose Abel	\$5,662.05	\$0.00	\$0.00	\$5,662.05	\$0.00	\$662.16	\$0.00	\$0.00	-\$0.11
07002	Padilla Godinez Jaime	\$5,662.05	\$0.00	\$0.00	\$5,662.05	\$0.00	\$662.16	\$0.00	\$0.00	\$0.09
07003	Manzo Nava Arturo Ivan	\$3,144.41	\$0.00	\$0.00	\$3,144.41	\$0.00	\$112.97	\$31.44	\$0.00	\$0.07
07006	Vargas Chavez Ramon	\$6,000.00	\$0.00	\$0.00	\$6,000.00	\$0.00	\$734.34	\$60.00	\$0.00	\$0.06
Total Depto		\$20,468.51	\$0.00	\$0.00	\$20,468.51	\$0.00	\$2,171.63	\$91.44	\$0.00	\$0.11
Departamento 8 Registro civil										
08002	Jimenez Diaz Maricela	\$3,513.89	\$0.00	\$0.00	\$3,513.89	\$0.00	\$170.89	\$35.14	\$0.00	-\$0.14
08003	Rivera Cervantes Marcela	\$2,585.12	\$0.00	\$0.00	\$2,585.12	\$0.00	\$16.92	\$25.85	\$0.00	-\$0.05
08004	Fernandez Rojas Juan Carlos	\$4,520.10	\$0.00	\$0.00	\$4,520.10	\$0.00	\$437.55	\$45.20	\$0.00	-\$0.05
Total Depto		\$10,619.11	\$0.00	\$0.00	\$10,619.11	\$0.00	\$625.36	\$106.19	\$0.00	-\$0.24
Departamento 9 Educacion										
09002	Diaz Carrasco Oscar	\$2,537.10	\$0.00	\$0.00	\$2,537.10	\$0.00	\$11.69	\$0.00	\$0.00	\$0.01
09003	Ramirez Sanchez Edgar Ludwig	\$2,537.06	\$0.00	\$0.00	\$2,537.06	\$0.00	\$11.69	\$25.37	\$0.00	\$0.00
Total Depto		\$5,074.16	\$0.00	\$0.00	\$5,074.16	\$0.00	\$23.38	\$25.37	\$0.00	\$0.01
Departamento 10 Oficialia de Padron y Licencias										
10001	Herrera Mora Trinidad	\$12,070.31	\$0.00	\$0.00	\$12,070.31	\$0.00	\$2,070.31	\$0.00	\$0.00	\$0.00
10002	Barajas Sanchez Veronica	\$2,556.00	\$0.00	\$0.00	\$2,556.00	\$0.00	\$13.75	\$25.56	\$0.00	\$0.09
10003	Covarrubias Ferrer Alejandro	\$2,891.70	\$0.00	\$0.00	\$2,891.70	\$0.00	\$65.20	\$28.92	\$0.00	-\$0.02
Total Depto		\$17,518.01	\$0.00	\$0.00	\$17,518.01	\$0.00	\$2,149.26	\$54.48	\$0.00	\$0.07
Departamento 11 Promocion Economica										
11001	Cerda Arrizon Manuel David	\$6,650.85	\$0.00	\$0.00	\$6,650.85	\$0.00	\$873.36	\$0.00	\$0.00	\$0.09
11003	Gomez Hernandez Araceli	\$3,726.54	\$0.00	\$0.00	\$3,726.54	\$0.00	\$305.29	\$37.27	\$0.00	\$0.00
Total Depto		\$10,377.39	\$0.00	\$0.00	\$10,377.39	\$0.00	\$1,178.65	\$37.27	\$0.00	\$0.09
Departamento 12 Delegacion Atequiza										
12002	Mendoza Santos Rosa	\$2,150.40	\$0.00	\$0.00	\$2,150.40	-\$58.79	\$0.00	\$21.50	\$1,125.00	\$0.10
12004	Gomez Aguilar Ma Julia	\$1,774.05	\$0.00	\$0.00	\$1,774.05	-\$86.14	\$0.00	\$17.74	\$0.00	\$0.09

MUNICIPIO IXTLAHUACAN 2012

Lista de Raya (forma tabular)

Periodo 18 al 18 Quincenal del 16/09/2012 al 30/09/2012

Reg Pat IMSS: 00000000000,92001473869,92001473807

RFC: MIM -850101-2Q8

Código	Empleado	Sueldo	Horas extras	Prima de vacaciones a tiempo	*TOTAL* *PERCEPCIONES*	Subsidio al Empleo (sp)	I.S.R. (sp)	Cuota sindical	Préstamo empresa	Ajuste al neto
12005	Sanchez Herrera Felix	\$1,788.90	\$0.00	\$0.00	\$1,788.90	-\$85.19	\$0.00	\$17.89	\$0.00	\$0.00
12006	Molina Comparan Juan Manuel	\$1,740.60	\$0.00	\$0.00	\$1,740.60	-\$93.37	\$0.00	\$17.41	\$0.00	\$0.16
12007	Fierros Carrillo Ma.de Los Angeles	\$1,605.45	\$0.00	\$0.00	\$1,605.45	-\$108.85	\$0.00	\$16.05	\$0.00	\$0.05
12008	Perez Bravo Virginia Catalina	\$1,605.45	\$0.00	\$0.00	\$1,605.45	-\$108.85	\$0.00	\$16.05	\$0.00	\$0.05
12009	Flores Hernandez Pedro	\$1,480.50	\$0.00	\$0.00	\$1,480.50	-\$116.85	\$0.00	\$14.80	\$0.00	-\$0.05
12010	Flores Hernandez Victor Manuel	\$1,715.10	\$0.00	\$0.00	\$1,715.10	-\$95.00	\$0.00	\$17.15	\$0.00	-\$0.05
12011	Figueroa Flores Alfredo	\$2,262.60	\$0.00	\$0.00	\$2,262.60	-\$32.66	\$0.00	\$22.63	\$0.00	\$0.03
12012	Castellanos Estrada Ramon	\$2,916.90	\$0.00	\$0.00	\$2,916.90	\$0.00	\$67.94	\$29.17	\$0.00	-\$0.01
12013	Figueroa Flores Secundino	\$1,669.80	\$0.00	\$0.00	\$1,669.80	-\$104.74	\$0.00	\$16.70	\$0.00	\$0.04
12015	Ascencio Bravo Consuelo	\$849.00	\$0.00	\$0.00	\$849.00	-\$157.46	\$0.00	\$8.49	\$0.00	\$0.09
12016	Flores Hernandez Zenaida	\$1,263.60	\$0.00	\$0.00	\$1,263.60	-\$130.84	\$0.00	\$12.64	\$0.00	\$0.00
12017	Regalado Melendez Jose	\$2,831.85	\$0.00	\$0.00	\$2,831.85	\$0.00	\$58.68	\$28.32	\$0.00	\$0.05
12018	Figueroa Alcantar Ma. Teresa De Jesus	\$1,319.85	\$0.00	\$0.00	\$1,319.85	-\$127.13	\$0.00	\$0.00	\$0.00	-\$0.02
12019	Gonzalez Becerra Evangelina	\$1,390.95	\$0.00	\$0.00	\$1,390.95	-\$122.58	\$0.00	\$13.91	\$0.00	-\$0.04
12020	Ascencio Temores Pedro	\$1,800.00	\$0.00	\$0.00	\$1,800.00	-\$84.48	\$0.00	\$18.00	\$0.00	\$0.08
12021	Haro Ortiz Maria De Los Angeles	\$1,391.35	\$0.00	\$0.00	\$1,391.35	-\$122.56	\$0.00	\$13.91	\$0.00	\$0.00
40001	Solis Muñoz Francisco Javier	\$5,735.10	\$0.00	\$0.00	\$5,735.10	\$0.00	\$677.76	\$0.00	\$0.00	-\$0.06
Total Depto		----- \$37,291.45	----- \$0.00	----- \$0.00	----- \$37,291.45	----- -\$1,635.49	----- \$804.38	----- \$302.36	----- \$1,125.00	----- \$0.51
Departamento 13 Delegacion Capilla										
13001	Almada Lemus Felix	\$2,351.85	\$0.00	\$0.00	\$2,351.85	-\$8.46	\$0.00	\$0.00	\$0.00	\$0.11
13002	Rizo Procopio Maria Trinidad	\$1,963.35	\$0.00	\$0.00	\$1,963.35	-\$74.03	\$0.00	\$19.63	\$0.00	-\$0.05
13003	Basulto Cortes Santiago	\$2,444.40	\$0.00	\$0.00	\$2,444.40	\$0.00	\$1.61	\$24.44	\$0.00	-\$0.05
13004	Real Plascencia Eduardo	\$2,214.00	\$0.00	\$0.00	\$2,214.00	-\$37.95	\$0.00	\$22.14	\$0.00	\$0.01
13006	Martinez Martinez Adolfo	\$1,871.25	\$0.00	\$0.00	\$1,871.25	-\$79.92	\$0.00	\$18.71	\$0.00	\$0.06
13009	Curiel Rosales Gregoria	\$650.25	\$0.00	\$0.00	\$650.25	-\$170.18	\$0.00	\$0.00	\$0.00	\$0.03
Total Depto		----- \$11,495.10	----- \$0.00	----- \$0.00	----- \$11,495.10	----- -\$370.54	----- \$1.61	----- \$84.92	----- \$0.00	----- \$0.11
Departamento 14 Agencia El Rodeo										
14001	Gonzalez Zavala Filiberto	\$1,404.45	\$0.00	\$0.00	\$1,404.45	-\$121.72	\$0.00	\$0.00	\$0.00	-\$0.03
14002	Villalobos Romero Dayssy Noemi	\$1,460.70	\$0.00	\$0.00	\$1,460.70	-\$118.12	\$0.00	\$14.61	\$0.00	\$0.01
14003	Galindo Villa Eva	\$1,609.65	\$0.00	\$0.00	\$1,609.65	-\$108.59	\$0.00	\$16.10	\$0.00	\$0.16
14005	Melgosa Navarro Israel	\$1,565.40	\$0.00	\$0.00	\$1,565.40	-\$111.42	\$0.00	\$15.65	\$0.00	\$0.17
14007	Baltazar Briseño Francisco	\$959.25	\$0.00	\$0.00	\$959.25	-\$150.31	\$0.00	\$0.00	\$0.00	-\$0.04
14008	Galindo Gomez Francisco Javier	\$959.25	\$0.00	\$0.00	\$959.25	-\$150.31	\$0.00	\$0.00	\$0.00	-\$0.04
Total Depto		----- \$7,958.70	----- \$0.00	----- \$0.00	----- \$7,958.70	----- -\$760.47	----- \$0.00	----- \$46.36	----- \$0.00	----- \$0.23
Departamento 15 Agencia Cedros										
15001	Macias Milanes Raul	\$1,353.00	\$0.00	\$0.00	\$1,353.00	-\$125.01	\$0.00	\$0.00	\$0.00	\$0.01
15003	Martinez Santos Jesus	\$2,202.15	\$0.00	\$0.00	\$2,202.15	-\$39.24	\$0.00	\$22.02	\$0.00	\$0.17
Total Depto		----- \$3,555.15	----- \$0.00	----- \$0.00	----- \$3,555.15	----- -\$164.25	----- \$0.00	----- \$22.02	----- \$0.00	----- \$0.18

MUNICIPIO IXTLAHUACAN 2012

Lista de Raya (forma tabular)

Periodo 18 al 18 Quincenal del 16/09/2012 al 30/09/2012

Reg Pat IMSS: 00000000000,92001473869,92001473807

RFC: MIM -850101-2Q8

Código	Empleado	Sueldo	Horas extras	Prima de vacaciones a tiempo	*TOTAL* *PERCEPCIONES*	Subsidio al Empleo (sp)	I.S.R. (sp)	Cuota sindical	Préstamo empresa	Ajuste al neto
Departamento 16 Agencia Buenavista										
16002	Diaz Ferrer Armando	\$1,897.35	\$0.00	\$0.00	\$1,897.35	-\$78.25	\$0.00	\$0.00	\$0.00	\$0.00
16003	Rangel Marquez Guadalupe	\$1,815.00	\$0.00	\$0.00	\$1,815.00	-\$83.52	\$0.00	\$18.15	\$0.00	-\$0.03
16004	Carranza Gutierrez Rosalio	\$1,944.19	\$0.00	\$0.00	\$1,944.19	-\$75.25	\$0.00	\$19.44	\$0.00	\$0.00
47004	Vazquez Padilla Ramon	\$1,944.19	\$0.00	\$0.00	\$1,944.19	-\$75.25	\$0.00	\$19.44	\$0.00	\$0.00
Total Depto		----- \$7,600.73	----- \$0.00	----- \$0.00	----- \$7,600.73	----- -\$312.27	----- \$0.00	----- \$57.03	----- \$0.00	----- -\$0.03
Departamento 17 Agencia Luis Garcia										
17001	Morales Blas Ma. Teresa	\$1,353.45	\$0.00	\$0.00	\$1,353.45	-\$124.98	\$0.00	\$0.00	\$0.00	-\$0.17
17002	Rochin Villanueva Miguel	\$358.80	\$0.00	\$0.00	\$358.80	-\$188.84	\$0.00	\$3.59	\$0.00	\$0.05
Total Depto		----- \$1,712.25	----- \$0.00	----- \$0.00	----- \$1,712.25	----- -\$313.82	----- \$0.00	----- \$3.59	----- \$0.00	----- -\$0.12
Departamento 18 Agencia Santa Rosa										
18001	Rodriguez Ortega Gustavo	\$1,353.00	\$0.00	\$0.00	\$1,353.00	-\$125.01	\$0.00	\$0.00	\$0.00	-\$0.05
18002	Miranda Gutierrez Maria Laura	\$650.40	\$0.00	\$0.00	\$650.40	-\$170.17	\$0.00	\$0.00	\$625.00	-\$0.03
18003	Tinoco Dueñas Antonio	\$1,361.55	\$0.00	\$0.00	\$1,361.55	-\$124.46	\$0.00	\$13.62	\$0.00	-\$0.01
18004	Marquez Mejia Ma. Del Refugio	\$846.45	\$0.00	\$0.00	\$846.45	-\$157.63	\$0.00	\$8.46	\$0.00	\$0.02
18005	Bolaños Cruz Luis	\$600.00	\$0.00	\$0.00	\$600.00	-\$173.40	\$0.00	\$0.00	\$0.00	\$0.00
18007	Hernandez Virgen Gonzalo	\$1,722.71	\$0.00	\$0.00	\$1,722.71	-\$94.52	\$0.00	\$17.23	\$0.00	\$0.00
Total Depto		----- \$6,534.11	----- \$0.00	----- \$0.00	----- \$6,534.11	----- -\$845.19	----- \$0.00	----- \$39.31	----- \$625.00	----- -\$0.07
Departamento 19 Agencia Las Cañadas										
19001	Carranza Mejia Jose De Jesus	\$1,353.00	\$0.00	\$0.00	\$1,353.00	-\$125.01	\$0.00	\$0.00	\$0.00	\$0.01
19002	Luna Gutierrez Elena	\$544.05	\$0.00	\$0.00	\$544.05	-\$176.98	\$0.00	\$5.44	\$0.00	-\$0.01
19003	Jimenez Castañeda Maria	\$762.60	\$0.00	\$0.00	\$762.60	-\$162.99	\$0.00	\$7.63	\$0.00	\$0.16
19004	Castaneda Mejia Maria Belen	\$413.85	\$0.00	\$0.00	\$413.85	-\$185.31	\$0.00	\$0.00	\$0.00	-\$0.04
19005	Lopez Carranza Jose Felix	\$1,583.55	\$0.00	\$0.00	\$1,583.55	-\$110.26	\$0.00	\$0.00	\$0.00	\$0.01
19006	Carranza Gutierrez Leandro	\$1,391.35	\$0.00	\$0.00	\$1,391.35	-\$122.56	\$0.00	\$13.91	\$0.00	\$0.00
Total Depto		----- \$6,048.40	----- \$0.00	----- \$0.00	----- \$6,048.40	----- -\$883.11	----- \$0.00	----- \$26.98	----- \$0.00	----- \$0.13
Departamento 20 Agencia Las Aguililas										
20001	Comparan Sanchez Mauricio	\$1,353.90	\$0.00	\$0.00	\$1,353.90	-\$124.95	\$0.00	\$0.00	\$0.00	\$0.05
Total Depto		----- \$1,353.90	----- \$0.00	----- \$0.00	----- \$1,353.90	----- -\$124.95	----- \$0.00	----- \$0.00	----- \$0.00	----- \$0.05
Departamento 21 Agencia Los Olivos										
21001	Hernandez Gonzalez Sergio	\$2,211.45	\$0.00	\$0.00	\$2,211.45	-\$38.22	\$0.00	\$0.00	\$0.00	-\$0.13
Total Depto		----- \$2,211.45	----- \$0.00	----- \$0.00	----- \$2,211.45	----- -\$38.22	----- \$0.00	----- \$0.00	----- \$0.00	----- -\$0.13
Departamento 22 Agencia el Sacrificio										
22001	Ayala Enriquez Fernando	\$1,351.95	\$0.00	\$0.00	\$1,351.95	-\$125.08	\$0.00	\$0.00	\$0.00	\$0.03

MUNICIPIO IXTLAHUACAN 2012

Lista de Raya (forma tabular)

Periodo 18 al 18 Quincenal del 16/09/2012 al 30/09/2012

Reg Pat IMSS: 00000000000,92001473869,92001473807

RFC: MIM -850101-2Q8

Código	Empleado	Sueldo	Horas extras	Prima de vacaciones a tiempo	*TOTAL* *PERCEPCIONES*	Subsidio al Empleo (sp)	I.S.R. (sp)	Cuota sindical	Préstamo empresa	Ajuste al neto
Total Depto		\$1,351.95	\$0.00	\$0.00	\$1,351.95	-\$125.08	\$0.00	\$0.00	\$0.00	\$0.03
Departamento 23 Contraloria										
23001	Sandoval Gonzalez Jorge	\$8,205.45	\$0.00	\$0.00	\$8,205.45	\$0.00	\$1,205.43	\$0.00	\$0.00	\$0.02
Total Depto		\$8,205.45	\$0.00	\$0.00	\$8,205.45	\$0.00	\$1,205.43	\$0.00	\$0.00	\$0.02
Departamento 25 Hacienda Municipal										
25001	Ramirez Hernandez Guillermo	\$13,894.35	\$0.00	\$0.00	\$13,894.35	\$0.00	\$2,499.32	\$0.00	\$0.00	\$0.03
25002	Cervantes Ruiz Maria Lorena	\$4,183.95	\$0.00	\$697.33	\$4,881.28	\$0.00	\$378.48	\$41.84	\$0.00	-\$0.04
25003	Herrera Alvarado Ana Maria	\$6,395.85	\$0.00	\$1,065.98	\$7,461.83	\$0.00	\$818.90	\$63.96	\$0.00	\$0.17
25004	Flores Muñoz Oralia	\$4,473.90	\$0.00	\$745.65	\$5,219.55	\$0.00	\$429.27	\$0.00	\$0.00	\$0.08
25006	Cervantes Ruiz Yanet Alejandra	\$2,505.15	\$0.00	\$0.00	\$2,505.15	\$0.00	\$8.22	\$25.05	\$0.00	\$0.08
25007	Zaragoza Aguilar Luis Fernando	\$3,144.45	\$0.00	\$0.00	\$3,144.45	\$0.00	\$112.97	\$0.00	\$0.00	\$0.08
25008	Serrano Rojas Maria Maribel	\$3,986.85	\$0.00	\$996.71	\$4,983.56	\$0.00	\$346.94	\$39.87	\$0.00	\$0.15
25009	Estrada Ramirez Edith Maricela	\$3,750.00	\$0.00	\$625.00	\$4,375.00	\$0.00	\$309.05	\$37.50	\$0.00	\$0.05
25010	Huerta Gomez Maria De Jesus	\$2,591.54	\$0.00	\$431.92	\$3,023.46	\$0.00	\$17.62	\$25.92	\$0.00	-\$0.08
25011	Blancarte Mendez Reyna Guadalupe	\$1,944.19	\$0.00	\$0.00	\$1,944.19	-\$75.25	\$0.00	\$19.44	\$0.00	\$0.00
25012	Flores Delgadillo Claudia	\$2,537.06	\$0.00	\$0.00	\$2,537.06	\$0.00	\$11.69	\$25.37	\$0.00	\$0.00
27002	Zacarías Calvillo Antonio	\$4,107.28	\$0.00	\$684.55	\$4,791.83	\$0.00	\$366.21	\$41.07	\$0.00	\$0.15
Total Depto		\$53,514.57	\$0.00	\$5,247.14	\$58,761.71	-\$75.25	\$5,298.67	\$320.02	\$0.00	\$0.67
Departamento 26 Apremios										
26001	Muñoz Galvez Benjamin	\$4,058.39	\$0.00	\$0.00	\$4,058.39	\$0.00	\$358.39	\$0.00	\$0.00	\$0.00
26003	Herrera Ruiz Ismael	\$3,144.41	\$0.00	\$0.00	\$3,144.41	\$0.00	\$112.97	\$31.44	\$0.00	\$0.00
26004	Rivera Hernandez Felipe De Jesus	\$2,500.05	\$0.00	\$0.00	\$2,500.05	\$0.00	\$7.66	\$25.00	\$0.00	-\$0.01
Total Depto		\$9,702.85	\$0.00	\$0.00	\$9,702.85	\$0.00	\$479.02	\$56.44	\$0.00	-\$0.01
Departamento 27 Catastro e Impto Predial										
27001	Garcia Murillo Jose Heriberto	\$7,173.75	\$0.00	\$0.00	\$7,173.75	\$0.00	\$985.05	\$0.00	\$0.00	-\$0.10
27003	Herrera Enciso Felipe	\$2,431.50	\$0.00	\$0.00	\$2,431.50	\$0.00	\$0.20	\$24.32	\$0.00	\$0.18
27004	Alvarez Luna Carolina	\$2,378.50	\$0.00	\$0.00	\$2,378.50	-\$5.56	\$0.00	\$23.79	\$0.00	\$0.07
27005	Enciso Guillen Bruno	\$3,007.92	\$0.00	\$0.00	\$3,007.92	\$0.00	\$77.84	\$30.08	\$0.00	\$0.00
27006	Medina Flores Brisa Yazmin	\$3,866.25	\$0.00	\$0.00	\$3,866.25	\$0.00	\$327.64	\$0.00	\$0.00	\$0.01
27007	Flores Fuentes Lucia Del Refugio	\$1,944.19	\$0.00	\$0.00	\$1,944.19	-\$75.25	\$0.00	\$19.44	\$0.00	\$0.00
27009	Viramontes Vazquez Susana Gabriela	\$1,944.19	\$0.00	\$0.00	\$1,944.19	-\$75.25	\$0.00	\$19.44	\$0.00	\$0.00
28009	Beltran Reynoso Jose De Jesus	\$2,667.47	\$0.00	\$0.00	\$2,667.47	\$0.00	\$40.80	\$26.67	\$0.00	\$0.00
Total Depto		\$25,413.77	\$0.00	\$0.00	\$25,413.77	-\$156.06	\$1,431.53	\$143.74	\$0.00	\$0.16
Departamento 28 Obras Publicas										
28001	Allvarez Campos Oscar Gabriel	\$11,409.45	\$0.00	\$0.00	\$11,409.45	\$0.00	\$1,914.87	\$0.00	\$0.00	-\$0.02
28002	Segura Cervantes Jorge Alberto	\$4,278.60	\$0.00	\$0.00	\$4,278.60	\$0.00	\$394.27	\$0.00	\$0.00	-\$0.07

MUNICIPIO IXTLAHUACAN 2012

Lista de Raya (forma tabular)

Periodo 18 al 18 Quincenal del 16/09/2012 al 30/09/2012

Reg Pat IMSS: 00000000000,92001473869,92001473807

RFC: MIM -850101-2Q8

Código	Empleado	Sueldo	Horas extras	Prima de vacaciones a tiempo	*TOTAL* *PERCEPCIONES*	Subsidio al Empleo (sp)	I.S.R. (sp)	Cuota sindical	Préstamo empresa	Ajuste al neto
28003	Lopez Aguilar Ignacio	\$4,915.65	\$0.00	\$0.00	\$4,915.65	\$0.00	\$508.43	\$49.16	\$0.00	\$0.06
28004	Espinoza Aceves Hector Javier	\$3,199.95	\$0.00	\$0.00	\$3,199.95	\$0.00	\$119.01	\$32.00	\$0.00	\$0.01
28005	Flores Gonzalez Alejandro	\$2,537.06	\$0.00	\$0.00	\$2,537.06	\$0.00	\$11.69	\$25.37	\$0.00	\$0.00
28006	Perez Garcia Sandra	\$2,468.25	\$0.00	\$0.00	\$2,468.25	\$0.00	\$4.20	\$24.68	\$0.00	-\$0.03
28007	Herrera Herrera J. Alberto	\$2,537.06	\$0.00	\$0.00	\$2,537.06	\$0.00	\$11.69	\$25.37	\$0.00	\$0.00
28011	Plascencia Becerra Oscar Miguel	\$5,935.35	\$0.00	\$0.00	\$5,935.35	\$0.00	\$720.53	\$0.00	\$0.00	\$0.02
28012	Coronado Cardenas Jose	\$2,111.25	\$0.00	\$0.00	\$2,111.25	-\$63.05	\$0.00	\$21.11	\$0.00	-\$0.01
28013	Serrano Morales Francisco	\$3,144.41	\$0.00	\$0.00	\$3,144.41	\$0.00	\$112.97	\$31.44	\$0.00	\$0.00
28020	Beltran Franco Miguel Angel	\$2,499.90	\$0.00	\$0.00	\$2,499.90	\$0.00	\$7.65	\$25.00	\$0.00	\$0.05
28021	Herrera Mora Salvador	\$2,537.06	\$0.00	\$0.00	\$2,537.06	\$0.00	\$11.69	\$25.37	\$0.00	\$0.00
28022	Garcia Gudiño Adalberto	\$2,537.06	\$0.00	\$0.00	\$2,537.06	\$0.00	\$11.69	\$25.37	\$0.00	\$0.00
Total Depto										
		\$50,111.05	\$0.00	\$0.00	\$50,111.05	-\$63.05	\$3,828.69	\$284.87	\$0.00	\$0.01
Departamento 29 Desarrollo Urbano										
29001	Bernardo Hernandez Carlos Enrique	\$5,855.70	\$0.00	\$0.00	\$5,855.70	\$0.00	\$703.52	\$0.00	\$0.00	-\$0.02
Total Depto										
		\$5,855.70	\$0.00	\$0.00	\$5,855.70	\$0.00	\$703.52	\$0.00	\$0.00	-\$0.02
Departamento 30 Servicios Publicos										
30003	Cortez Rojas Luz Elena	\$1,831.23	\$0.00	\$0.00	\$1,831.23	-\$82.48	\$0.00	\$18.31	\$0.00	\$0.03
30004	Bernardo Morales Maria Guadalupe	\$1,460.40	\$0.00	\$0.00	\$1,460.40	-\$118.14	\$0.00	\$14.60	\$0.00	-\$0.06
30005	Cervantes Neri Sabino	\$1,722.75	\$0.00	\$0.00	\$1,722.75	-\$94.51	\$0.00	\$17.23	\$0.00	\$0.03
30006	Covarrubias Reyes Manuel	\$4,287.45	\$0.00	\$0.00	\$4,287.45	\$0.00	\$395.86	\$42.87	\$0.00	\$0.03
30007	Zaragoza Aguilar Maria Guadalupe	\$1,399.95	\$0.00	\$0.00	\$1,399.95	-\$122.01	\$0.00	\$14.00	\$0.00	-\$0.04
30008	Diaz Bernardo Jorge	\$2,599.95	\$0.00	\$0.00	\$2,599.95	\$0.00	\$18.53	\$26.00	\$0.00	\$0.02
30009	Navarro Cervantes Juan Carlos	\$2,780.96	\$0.00	\$0.00	\$2,780.96	\$0.00	\$53.15	\$27.81	\$0.00	\$0.00
30010	Lopez Gudiño Juan	\$1,399.95	\$0.00	\$0.00	\$1,399.95	-\$122.01	\$0.00	\$14.00	\$0.00	-\$0.04
30011	Zuñiga Flores Alberto Manuel	\$1,365.00	\$0.00	\$0.00	\$1,365.00	-\$124.24	\$0.00	\$13.65	\$0.00	-\$0.01
30012	Herrera Andrade Maria Gloria	\$1,067.27	\$0.00	\$0.00	\$1,067.27	-\$143.40	\$0.00	\$10.67	\$0.00	\$0.00
Total Depto										
		\$19,914.91	\$0.00	\$0.00	\$19,914.91	-\$806.79	\$467.54	\$199.14	\$0.00	-\$0.04
Departamento 31 Aseo Publico										
31001	Garcia Garcia Rafael	\$5,028.69	\$0.00	\$0.00	\$5,028.69	\$0.00	\$528.69	\$0.00	\$0.00	\$0.00
31002	Herrera Velazquez Jose Martin	\$2,537.06	\$0.00	\$0.00	\$2,537.06	\$0.00	\$11.69	\$25.37	\$0.00	\$0.00
31003	Herrera Velazquez Antonio	\$2,537.10	\$0.00	\$0.00	\$2,537.10	\$0.00	\$11.69	\$25.37	\$0.00	\$0.04
31004	Ascencio Pantoja Jorge	\$2,537.10	\$0.00	\$0.00	\$2,537.10	\$0.00	\$11.69	\$25.37	\$0.00	\$0.09
31005	Cervantes Hernandez Jesus	\$2,537.10	\$0.00	\$0.00	\$2,537.10	\$0.00	\$11.69	\$25.37	\$0.00	-\$0.05
31006	Martinez Blancarte Fernando	\$2,537.10	\$0.00	\$0.00	\$2,537.10	\$0.00	\$11.69	\$25.37	\$0.00	\$0.04
31007	Martinez Blancarte Jose De Jesus	\$2,537.10	\$0.00	\$0.00	\$2,537.10	\$0.00	\$11.69	\$25.37	\$0.00	-\$0.16
31010	Morales Aviña Cristo Jose Luis	\$2,537.10	\$0.00	\$0.00	\$2,537.10	\$0.00	\$11.69	\$25.37	\$0.00	\$0.04
31011	Flores Martinez Jose Luis	\$2,894.40	\$0.00	\$0.00	\$2,894.40	\$0.00	\$65.49	\$28.94	\$0.00	-\$0.03
31012	Garcia Ramos David	\$2,894.40	\$0.00	\$0.00	\$2,894.40	\$0.00	\$65.49	\$28.94	\$0.00	-\$0.03
31013	Ruvalcaba Rodriguez Jesus	\$2,894.40	\$0.00	\$0.00	\$2,894.40	\$0.00	\$65.49	\$28.94	\$0.00	-\$0.19
31014	Tafolla Navarrete Jorge	\$2,894.40	\$400.00	\$0.00	\$3,294.40	\$0.00	\$129.28	\$28.94	\$0.00	\$0.09

MUNICIPIO IXTLAHUACAN 2012

Lista de Raya (forma tabular)

Periodo 18 al 18 Quincenal del 16/09/2012 al 30/09/2012

Reg Pat IMSS: 00000000000,92001473869,92001473807

RFC: MIM -850101-2Q8

Código	Empleado	Sueldo	Horas extras	Prima de vacaciones a tiempo	*TOTAL* *PERCEPCIONES*	Subsidio al Empleo (sp)	I.S.R. (sp)	Cuota sindical	Préstamo empresa	Ajuste al neto
31015	Pelestor Ramirez Jose Magdaleno	\$1,600.05	\$0.00	\$0.00	\$1,600.05	-\$109.20	\$0.00	\$16.00	\$0.00	-\$0.15
31016	Cortes Rojas Ricardo	\$2,537.10	\$0.00	\$0.00	\$2,537.10	\$0.00	\$11.69	\$25.37	\$0.00	\$0.04
31017	Castañeda Guerrero Antonio	\$2,537.10	\$0.00	\$0.00	\$2,537.10	\$0.00	\$11.69	\$25.37	\$0.00	-\$0.12
31019	Pantoja Guillen Gustavo	\$3,193.05	\$0.00	\$0.00	\$3,193.05	\$0.00	\$118.26	\$31.93	\$0.00	\$0.10
31020	Garcia Herrera David	\$2,537.10	\$0.00	\$0.00	\$2,537.10	\$0.00	\$11.69	\$25.37	\$0.00	-\$0.16
31021	Hernandez Santana Fernando	\$2,894.40	\$0.00	\$0.00	\$2,894.40	\$0.00	\$65.49	\$28.94	\$0.00	-\$0.03
31022	Quintero Gonzalez Jose Manuel	\$2,894.40	\$0.00	\$0.00	\$2,894.40	\$0.00	\$65.49	\$28.94	\$0.00	-\$0.03
31023	Ruiz Zamora Jose Angel	\$2,894.43	\$0.00	\$0.00	\$2,894.43	\$0.00	\$65.49	\$28.94	\$0.00	\$0.00
Total Depto		\$55,453.58	\$400.00	\$0.00	\$55,853.58	-\$109.20	\$1,286.07	\$504.21	\$0.00	-\$0.51
Departamento 32 Parques y Jardines										
32001	Ramirez Bernardo Jose Cruz	\$3,567.60	\$0.00	\$0.00	\$3,567.60	\$0.00	\$176.74	\$0.00	\$0.00	\$0.06
32002	Luna Cortes Atanacio	\$2,537.10	\$0.00	\$0.00	\$2,537.10	\$0.00	\$11.69	\$25.37	\$0.00	\$0.04
32003	Rojas Mendoza Alfredo	\$1,752.90	\$0.00	\$0.00	\$1,752.90	-\$87.50	\$0.00	\$17.53	\$0.00	-\$0.13
32004	Herrera Navarro Refugio	\$1,752.45	\$0.00	\$0.00	\$1,752.45	-\$87.53	\$0.00	\$17.52	\$0.00	\$0.06
32005	Hernandez Garcia Mario	\$1,811.40	\$0.00	\$0.00	\$1,811.40	-\$83.75	\$0.00	\$18.11	\$0.00	-\$0.04
32006	Rivera Gutierrez Ricardo	\$2,122.95	\$0.00	\$0.00	\$2,122.95	-\$61.78	\$0.00	\$21.23	\$0.00	-\$0.10
32007	Bernardo Tejeda Cipriano	\$1,697.40	\$0.00	\$0.00	\$1,697.40	-\$102.97	\$0.00	\$16.97	\$0.00	\$0.00
32008	Pelestor Constante Magdaleno	\$2,537.10	\$0.00	\$0.00	\$2,537.10	\$0.00	\$11.69	\$25.37	\$0.00	\$0.04
32010	Garcia Ruiz Juan Carlos	\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$30.00	\$0.00	\$0.02
32011	. Ceja Ignacio	\$1,591.95	\$300.00	\$0.00	\$1,891.95	-\$78.60	\$0.00	\$15.92	\$0.00	-\$0.17
32012	Garcia Ramos Santiago	\$1,474.05	\$0.00	\$0.00	\$1,474.05	-\$117.26	\$0.00	\$14.74	\$0.00	-\$0.03
32013	Flores Enciso Antonio De Jesus	\$1,379.70	\$0.00	\$0.00	\$1,379.70	-\$123.30	\$0.00	\$13.80	\$0.00	\$0.02
32014	Contreras Alonso Elvira	\$1,889.10	\$0.00	\$0.00	\$1,889.10	-\$78.78	\$0.00	\$18.89	\$0.00	-\$0.01
32015	Martinez Perez Lucio	\$1,944.15	\$0.00	\$0.00	\$1,944.15	-\$75.26	\$0.00	\$0.00	\$0.00	\$0.01
32016	Luna Langruen J.jesus	\$1,999.95	\$0.00	\$0.00	\$1,999.95	-\$71.69	\$0.00	\$20.00	\$0.00	-\$0.16
32017	Cervantes Gaytan Cesar Alejandro	\$2,537.10	\$0.00	\$0.00	\$2,537.10	\$0.00	\$11.69	\$25.37	\$0.00	-\$0.11
32019	Rojas Barajas Omar	\$2,894.43	\$0.00	\$0.00	\$2,894.43	\$0.00	\$65.49	\$28.94	\$0.00	\$0.01
32020	Zaragoza Hernandez Prospero	\$1,800.00	\$0.00	\$0.00	\$1,800.00	-\$84.48	\$0.00	\$18.00	\$0.00	\$0.00
32021	Herrera Rodriguez Jose Abel	\$2,537.10	\$0.00	\$0.00	\$2,537.10	\$0.00	\$11.69	\$25.37	\$0.00	-\$0.12
32022	Herrera Mora Arturo	\$2,423.58	\$0.00	\$0.00	\$2,423.58	-\$0.66	\$0.00	\$24.24	\$0.00	\$0.00
32024	Sanchez Lopez Jose	\$1,944.19	\$0.00	\$0.00	\$1,944.19	-\$75.25	\$0.00	\$19.44	\$0.00	\$0.00
Total Depto		\$45,194.20	\$300.00	\$0.00	\$45,494.20	-\$1,128.81	\$365.97	\$396.81	\$0.00	-\$0.61
Departamento 33 Alumbrado Publico										
33001	Ayala Gomez Bonifacio	\$5,662.20	\$0.00	\$0.00	\$5,662.20	\$0.00	\$662.19	\$0.00	\$0.00	\$0.01
33003	Fuentes Herrera Luis Carlos	\$2,646.15	\$0.00	\$0.00	\$2,646.15	\$0.00	\$38.48	\$26.46	\$0.00	\$0.01
33004	Marquez Saucedo Raul	\$2,428.80	\$0.00	\$0.00	\$2,428.80	-\$0.09	\$0.00	\$24.29	\$0.00	\$0.00
33007	Aceves Casillas Eliseo	\$2,052.18	\$0.00	\$0.00	\$2,052.18	-\$68.34	\$0.00	\$20.52	\$0.00	\$0.00
33008	Aceves Casillas Ismael	\$2,052.18	\$0.00	\$0.00	\$2,052.18	-\$68.34	\$0.00	\$20.52	\$0.00	\$0.00
Total Depto		\$14,841.51	\$0.00	\$0.00	\$14,841.51	-\$136.77	\$700.67	\$91.79	\$0.00	\$0.02

Departamento 34 Agua Potable y Alcantarillado

Lista de Raya (forma tabular)

Reg Pat IMSS: 00000000000,92001473869,92001473807

RFC: MIM -850101-2Q8

Código	Empleado	Sueldo	Horas extras	Prima de vacaciones a tiempo	*TOTAL* *PERCEPCIONES*	Subsidio al Empleo (sp)	I.S.R. (sp)	Cuota sindical	Préstamo empresa	Ajuste al neto
34001	Blancarte Bejar David	\$5,028.75	\$0.00	\$0.00	\$5,028.75	\$0.00	\$528.70	\$0.00	\$0.00	\$0.05
34002	Perez Lazcano Raul	\$3,261.60	\$0.00	\$0.00	\$3,261.60	\$0.00	\$125.72	\$32.62	\$0.00	\$0.06
34003	Ramirez Rojas Maria Adela	\$3,170.51	\$0.00	\$0.00	\$3,170.51	\$0.00	\$115.80	\$31.71	\$0.00	\$0.00
34004	Rizo Ramirez Pascual	\$2,500.05	\$0.00	\$0.00	\$2,500.05	\$0.00	\$7.66	\$25.00	\$0.00	-\$0.01
34005	Andrade Hernandez Sandra Carolina	\$2,118.60	\$0.00	\$0.00	\$2,118.60	-\$62.25	\$0.00	\$21.19	\$0.00	\$0.06
34006	Mejia Gomez Ramon	\$2,037.00	\$0.00	\$0.00	\$2,037.00	-\$69.31	\$0.00	\$20.37	\$0.00	-\$0.06
34007	Lopez Gudiño Antonio	\$2,776.35	\$0.00	\$0.00	\$2,776.35	\$0.00	\$52.65	\$27.76	\$0.00	-\$0.06
34008	Martinez Villanueva Benjamin	\$2,320.35	\$0.00	\$0.00	\$2,320.35	-\$26.38	\$0.00	\$23.20	\$0.00	-\$0.07
34010	Pelestor Constante Francisco	\$1,961.40	\$0.00	\$0.00	\$1,961.40	-\$74.15	\$0.00	\$19.61	\$0.00	-\$0.06
34011	Guerra Ibarra Santiago	\$1,836.15	\$0.00	\$0.00	\$1,836.15	-\$82.17	\$0.00	\$18.36	\$0.00	-\$0.04
34012	Neri Morales Jose Alberto	\$2,025.60	\$0.00	\$0.00	\$2,025.60	-\$70.04	\$0.00	\$20.26	\$0.00	\$0.18
34013	Perales Villalobos Crescencio	\$2,606.70	\$0.00	\$0.00	\$2,606.70	\$0.00	\$19.27	\$26.07	\$0.00	\$0.16
34015	Sandoval Luna Guillermo	\$2,108.55	\$0.00	\$0.00	\$2,108.55	-\$63.35	\$0.00	\$21.09	\$0.00	\$0.01
34017	Nuño Vilchis Jorge	\$3,248.85	\$0.00	\$0.00	\$3,248.85	\$0.00	\$124.33	\$0.00	\$0.00	-\$0.08
34018	Aguilar Ramirez Jesus	\$2,894.40	\$0.00	\$0.00	\$2,894.40	\$0.00	\$65.49	\$28.94	\$0.00	-\$0.03
34019	Blancarte Mendez Juan Carlos	\$2,100.00	\$0.00	\$0.00	\$2,100.00	-\$64.28	\$0.00	\$21.00	\$0.00	-\$0.12
34020	Cervantes Enciso Armando	\$2,293.66	\$0.00	\$0.00	\$2,293.66	-\$29.28	\$0.00	\$22.94	\$0.00	\$0.00
34021	Ramirez Aguilar Manuel	\$2,537.06	\$0.00	\$0.00	\$2,537.06	\$0.00	\$11.69	\$25.37	\$0.00	\$0.00
34022	Covarrubias Mejia Sergio	\$2,667.47	\$0.00	\$0.00	\$2,667.47	\$0.00	\$40.80	\$26.67	\$0.00	\$0.00
Total Depto		\$49,493.05	\$0.00	\$0.00	\$49,493.05	-\$541.21	\$1,092.11	\$412.16	\$0.00	-\$0.01
Departamento 35 Servicios Medicos										
35001	Contreras Ramirez J. Felix	\$4,213.20	\$0.00	\$702.20	\$4,915.40	\$0.00	\$383.16	\$0.00	\$0.00	\$0.04
35003	Aceves Lopez Gregorio	\$2,701.05	\$0.00	\$0.00	\$2,701.05	\$0.00	\$44.45	\$0.00	\$0.00	\$0.00
35004	Torres Chavez Francisco Javier	\$2,578.20	\$0.00	\$0.00	\$2,578.20	\$0.00	\$16.17	\$0.00	\$0.00	\$0.03
35005	Ramirez Guitierrez Daniel	\$2,799.90	\$0.00	\$0.00	\$2,799.90	\$0.00	\$55.21	\$0.00	\$0.00	\$0.09
35006	Chavez Rameño Jorge	\$2,523.90	\$0.00	\$0.00	\$2,523.90	\$0.00	\$10.26	\$0.00	\$0.00	\$0.04
35008	Corona Tadeo Sergio	\$2,523.90	\$0.00	\$0.00	\$2,523.90	\$0.00	\$10.26	\$0.00	\$0.00	\$0.04
35009	Vazquez Gonzalez Jaime Humberto	\$2,572.20	\$0.00	\$0.00	\$2,572.20	\$0.00	\$15.51	\$0.00	\$0.00	\$0.09
35012	Rivera Rivera Ma. Del Carmen	\$3,829.95	\$0.00	\$0.00	\$3,829.95	\$0.00	\$321.84	\$38.30	\$0.00	\$0.01
35013	Vaca Castañeda Rebeca Noemi	\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$30.00	\$0.00	\$0.02
Total Depto		\$26,742.30	\$0.00	\$702.20	\$27,444.50	\$0.00	\$933.84	\$68.30	\$0.00	\$0.36
Departamento 36 Vialidad										
36001	Gonzalez Martinez Uriel	\$1,735.50	\$0.00	\$0.00	\$1,735.50	-\$93.70	\$0.00	\$17.36	\$0.00	\$0.04
36002	Hernandez Hernandez Gerardo	\$1,800.00	\$0.00	\$0.00	\$1,800.00	-\$84.48	\$0.00	\$18.00	\$0.00	\$0.12
Total Depto		\$3,535.50	\$0.00	\$0.00	\$3,535.50	-\$178.18	\$0.00	\$35.36	\$0.00	\$0.16
Departamento 37 Juzgado Municipal										
37001	Godinez Corona Getzauth	\$5,662.20	\$0.00	\$0.00	\$5,662.20	\$0.00	\$662.19	\$0.00	\$0.00	\$0.01
37002	Serrano Hernandez Maria Angelica	\$1,470.00	\$0.00	\$0.00	\$1,470.00	-\$117.52	\$0.00	\$14.70	\$0.00	\$0.02
37007	Gomez Franco Dulce Jazmin	\$2,407.20	\$0.00	\$0.00	\$2,407.20	-\$2.44	\$0.00	\$0.00	\$0.00	-\$0.16
Total Depto										

MUNICIPIO IXTLAHUACAN 2012

Lista de Raya (forma tabular)

Periodo 18 al 18 Quincenal del 16/09/2012 al 30/09/2012

Reg Pat IMSS: 00000000000,92001473869,92001473807

RFC: MIM -850101-2Q8

Código	Empleado	Sueldo	Horas extras	Prima de vacaciones a tiempo	*TOTAL* *PERCEPCIONES*	Subsidio al Empleo (sp)	I.S.R. (sp)	Cuota sindical	Préstamo empresa	Ajuste al neto
		\$9,539.40	\$0.00	\$0.00	\$9,539.40	-\$119.96	\$662.19	\$14.70	\$0.00	-\$0.13
Departamento 38 Fomento Agropecuario										
38001	Herrera Alvarado Gonzalo	\$3,820.29	\$0.00	\$0.00	\$3,820.29	\$0.00	\$320.29	\$0.00	\$0.00	\$0.00
38002	Luna Siordia Olga Karina	\$2,361.60	\$0.00	\$0.00	\$2,361.60	-\$7.40	\$0.00	\$23.62	\$0.00	-\$0.02
Total Depto		----- \$6,181.89	----- \$0.00	----- \$0.00	----- \$6,181.89	----- -\$7.40	----- \$320.29	----- \$23.62	----- \$0.00	----- -\$0.02
Departamento 39 Ganaderia										
39001	Perez Sanchez Alejandro	\$3,484.86	\$0.00	\$0.00	\$3,484.86	\$0.00	\$150.01	\$34.85	\$0.00	\$0.00
Total Depto		----- \$3,484.86	----- \$0.00	----- \$0.00	----- \$3,484.86	----- \$0.00	----- \$150.01	----- \$34.85	----- \$0.00	----- \$0.00
Departamento 40 Casa de la Cultura										
40002	Enciso Perez Maria Gabriela	\$1,749.30	\$0.00	\$0.00	\$1,749.30	-\$87.73	\$0.00	\$0.00	\$0.00	\$0.03
40003	Michel Padilla Francisco Jose	\$1,731.00	\$0.00	\$0.00	\$1,731.00	-\$93.99	\$0.00	\$17.31	\$0.00	\$0.08
40004	Diaz Ramos Daniel	\$2,100.00	\$0.00	\$0.00	\$2,100.00	-\$64.28	\$0.00	\$21.00	\$0.00	\$0.08
40005	Gomar Navarro Irma Esperanza	\$5,735.10	\$0.00	\$0.00	\$5,735.10	\$0.00	\$677.76	\$0.00	\$0.00	-\$0.06
40006	Siordia Hernandez Julia Esther	\$1,200.00	\$0.00	\$0.00	\$1,200.00	-\$134.91	\$0.00	\$12.00	\$0.00	\$0.11
Total Depto		----- \$12,515.40	----- \$0.00	----- \$0.00	----- \$12,515.40	----- -\$380.91	----- \$677.76	----- \$50.31	----- \$0.00	----- \$0.24
Departamento 42 Informatica										
42001	Hernandez Ochoa Jose Jorge	\$2,599.95	\$0.00	\$0.00	\$2,599.95	\$0.00	\$18.53	\$26.00	\$0.00	-\$0.02
Total Depto		----- \$2,599.95	----- \$0.00	----- \$0.00	----- \$2,599.95	----- \$0.00	----- \$18.53	----- \$26.00	----- \$0.00	----- -\$0.02
Departamento 43 Jubilados										
43001	Gomez Neri Margarita	\$1,528.80	\$0.00	\$0.00	\$1,528.80	-\$113.76	\$0.00	\$0.00	\$0.00	-\$0.04
43002	Coronado Garcia Hildelisa	\$3,024.90	\$0.00	\$0.00	\$3,024.90	\$0.00	\$79.69	\$0.00	\$0.00	\$0.01
43004	Núñez Valdivia Rodolfo	\$1,598.70	\$0.00	\$0.00	\$1,598.70	-\$109.29	\$0.00	\$0.00	\$0.00	-\$0.01
43005	Conteras Luna Jose	\$2,052.15	\$0.00	\$0.00	\$2,052.15	-\$68.34	\$0.00	\$0.00	\$0.00	-\$0.11
43006	Zaragoza Cervantes Jose	\$1,552.50	\$0.00	\$0.00	\$1,552.50	-\$112.24	\$0.00	\$0.00	\$0.00	-\$0.06
43007	Gutierrez Navarro Margarita	\$1,675.80	\$0.00	\$0.00	\$1,675.80	-\$104.35	\$0.00	\$0.00	\$0.00	-\$0.05
43008	Martinez Ramirez Ma. Del Refugio	\$1,269.60	\$0.00	\$0.00	\$1,269.60	-\$130.45	\$0.00	\$0.00	\$0.00	\$0.05
Total Depto		----- \$12,702.45	----- \$0.00	----- \$0.00	----- \$12,702.45	----- -\$638.43	----- \$79.69	----- \$0.00	----- \$0.00	----- -\$0.21
Departamento 44 Proteccion Civil										
44001	Enciso Contreras Oscar Raymundo	\$3,139.65	\$0.00	\$0.00	\$3,139.65	\$0.00	\$112.45	\$0.00	\$0.00	\$0.00
44002	Anguiano Herrera Rosy Edelmira	\$1,311.45	\$0.00	\$0.00	\$1,311.45	-\$127.67	\$0.00	\$13.11	\$0.00	\$0.01
44003	Ramirez Neri Jose Mateo	\$3,866.32	\$0.00	\$0.00	\$3,866.32	\$0.00	\$327.66	\$38.66	\$0.00	\$0.00
Total Depto		----- \$8,317.42	----- \$0.00	----- \$0.00	----- \$8,317.42	----- -\$127.67	----- \$440.11	----- \$51.77	----- \$0.00	----- \$0.01

Departamento 46 Ecologia

MUNICIPIO IXTLAHUACAN 2012

Lista de Raya (forma tabular)

Periodo 18 al 18 Quincenal del 16/09/2012 al 30/09/2012

Reg Pat IMSS: 00000000000,92001473869,92001473807

RFC: MIM -850101-2Q8

Código	Empleado	Sueldo	Horas extras	Prima de vacaciones a tiempo	*TOTAL* *PERCEPCIONES*	Subsidio al Empleo (sp)	I.S.R. (sp)	Cuota sindical	Préstamo empresa	Ajuste al neto
46001	Jimenez Herrera Juan Carlos	\$5,185.05	\$0.00	\$0.00	\$5,185.05	\$0.00	\$560.27	\$0.00	\$0.00	\$0.18
Total Depto		----- \$5,185.05	----- \$0.00	----- \$0.00	----- \$5,185.05	----- \$0.00	----- \$560.27	----- \$0.00	----- \$0.00	----- \$0.18
Departamento 47 Almacen										
47002	Mora Flores Elisa	\$1,979.40	\$0.00	\$0.00	\$1,979.40	-\$73.00	\$0.00	\$19.79	\$0.00	\$0.01
Total Depto		----- \$1,979.40	----- \$0.00	----- \$0.00	----- \$1,979.40	----- -\$73.00	----- \$0.00	----- \$19.79	----- \$0.00	----- \$0.01
Departamento 49 Seguridad Publica										
49006	Cortes Santillan Jesus	\$10,050.00	\$0.00	\$0.00	\$10,050.00	\$0.00	\$1,599.42	\$100.50	\$0.00	\$0.08
49007		\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.00	\$0.02
49009		\$3,105.00	\$0.00	\$0.00	\$3,105.00	\$0.00	\$108.68	\$0.00	\$0.00	\$0.12
49011		\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$1,000.00	\$0.09
49013		\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.00	\$0.02
49014		\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.00	-\$0.02
49016		\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.00	\$0.02
49018		\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.00	\$0.02
49021		\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.00	-\$0.14
49023		\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.00	-\$0.18
49024		\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.00	-\$0.04
49025		\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.00	\$0.02
49026		\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.00	\$0.09
49027		\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.00	-\$0.04
49028		\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.00	\$0.02
49029		\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.00	\$0.02
49033		\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.00	\$0.02
49035		\$4,500.00	\$0.00	\$0.00	\$4,500.00	\$0.00	\$433.95	\$0.00	\$0.00	\$0.12
49036		\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.00	\$0.02
49039		\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.00	\$0.02
49040		\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.00	-\$0.18
49041		\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.00	\$0.02
49042		\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.00	\$0.02
49043		\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.00	\$0.02
49044		\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.00	\$0.02
49045		\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.00	\$0.02
49046		\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.00	\$0.02
49047		\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.00	\$0.02
49050		\$4,117.95	\$0.00	\$0.00	\$4,117.95	\$0.00	\$367.92	\$0.00	\$0.00	\$0.03
49052		\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.00	-\$0.04
49053		\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.00	\$0.02
49057		\$4,117.95	\$0.00	\$0.00	\$4,117.95	\$0.00	\$367.92	\$0.00	\$0.00	\$0.03
49062		\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.00	-\$0.18
49064		\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.00	\$0.02
49065		\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.00	\$0.02
49067		\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.00	\$0.02

MUNICIPIO IXTLAHUACAN 2012

Lista de Raya (forma tabular)

Periodo 18 al 18 Quincenal del 16/09/2012 al 30/09/2012

Reg Pat IMSS: 00000000000,92001473869,92001473807

RFC: MIM -850101-2Q8

Código	Empleado	Sueldo	Horas extras	Prima de vacaciones a tiempo	*TOTAL* *PERCEPCIONES*	Subsidio al Empleo (sp)	I.S.R. (sp)	Cuota sindical	Préstamo empresa	Ajuste al neto
49069	1	\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.00	\$0.02
49070	1	\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.00	\$0.02
49071	1	\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.00	-\$0.04
49074	1	\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.00	\$0.02
49075	1	\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.00	-\$0.18
49077	1	\$3,174.45	\$0.00	\$0.00	\$3,174.45	\$0.00	\$116.23	\$0.00	\$0.00	\$0.02
49079	1	\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.00	\$0.02
49084	1	\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.00	\$0.09
49087	1	\$4,120.95	\$0.00	\$0.00	\$4,120.95	\$0.00	\$368.40	\$0.00	\$0.00	-\$0.05
49098	1	\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.00	-\$0.18
49099	1	\$4,117.91	\$0.00	\$0.00	\$4,117.91	\$0.00	\$367.91	\$0.00	\$0.00	\$0.00
49100	1	\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.00	-\$0.13
49101	1	\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.00	\$0.02
49103	1	\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.00	\$0.02
49104	1	\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$1,000.00	\$0.02
49105	1	\$2,550.00	\$0.00	\$0.00	\$2,550.00	\$0.00	\$13.10	\$25.50	\$0.00	\$0.00
49110	1	\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.00	\$0.02
49111	1	\$2,250.00	\$0.00	\$0.00	\$2,250.00	-\$34.03	\$0.00	\$22.50	\$0.00	-\$0.07
49112	1	\$2,250.00	\$0.00	\$0.00	\$2,250.00	-\$34.03	\$0.00	\$22.50	\$0.00	-\$0.07
49113	1	\$2,250.00	\$0.00	\$0.00	\$2,250.00	-\$34.03	\$0.00	\$22.50	\$0.00	-\$0.07
49114	1	\$2,537.06	\$0.00	\$0.00	\$2,537.06	\$0.00	\$11.69	\$25.37	\$0.00	\$0.00
49115	1	\$1,944.19	\$0.00	\$0.00	\$1,944.19	-\$75.25	\$0.00	\$19.44	\$0.00	\$0.00
Total Depto										
		\$183,085.46	\$0.00	\$0.00	\$183,085.46	-\$177.34	\$7,142.34	\$238.31	\$2,000.00	-\$0.36
Departamento 50 Asuntos Internos y Juridicos										
50001	Cervantes Hernandez Jonatan Alberto	\$5,735.11	\$0.00	\$0.00	\$5,735.11	\$0.00	\$677.76	\$57.35	\$0.00	\$0.00
Total Depto										
		\$5,735.11	\$0.00	\$0.00	\$5,735.11	\$0.00	\$677.76	\$57.35	\$0.00	\$0.00
Departamento 53 Unidad Deportiva										
32023	Valdovinos Aguilar Annel	\$1,944.19	\$0.00	\$0.00	\$1,944.19	-\$75.25	\$0.00	\$19.44	\$0.00	\$0.00
Total Depto										
		\$1,944.19	\$0.00	\$0.00	\$1,944.19	-\$75.25	\$0.00	\$19.44	\$0.00	\$0.00
Total Gral.										
		\$1,009,758.06	\$700.00	\$5,949.34	\$1,016,407.40	-\$10,753.03	\$72,586.96	\$4,419.09	\$6,750.00	\$0.72

MUNICIPIO IXTLAHUACAN 2012

Lista de Raya (forma tabular)

Periodo 18 al 18 Quincenal del 16/09/2012 al 30/09/2012

Reg Pat IMSS: 00000000000,92001473869,92001473807

RFC: MIM -850101-2Q8

Código	Empleado	Sueldo	Horas extras	Prima de vacaciones a tiempo	*TOTAL* *PERCEPCIONES*	Subsidio al Empleo (sp)	I.S.R. (sp)	Cuota sindical	Préstamo empresa	Ajuste al neto
--------	----------	--------	--------------	---------------------------------	---------------------------	----------------------------	-------------	----------------	------------------	----------------

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.

Ptmo. empresa2	Ptmo. empresa3	*TOTAL* *DEDUCCIONES*	*NETO*
----------------	----------------	--------------------------	--------

\$0.00	\$0.00	\$2,288.85	\$10,710.60
\$0.00	\$0.00	\$2,288.85	\$10,710.60
\$0.00	\$0.00	\$2,288.85	\$10,710.60
\$0.00	\$0.00	\$2,288.85	\$10,710.60
\$0.00	\$0.00	\$2,288.85	\$10,710.60
\$0.00	\$0.00	\$5,288.85	\$7,710.60
\$0.00	\$0.00	\$2,288.85	\$10,710.60
\$5,000.00	\$0.00	\$7,288.85	\$5,710.60
\$0.00	\$0.00	\$2,288.85	\$10,710.60

-----	-----	-----	-----
\$5,000.00	\$0.00	\$28,599.65	\$88,395.40

\$0.00	\$0.00	\$4,813.00	\$17,282.00
\$0.00	\$0.00	-\$51.90	\$2,049.00
\$0.00	\$0.00	-\$4.05	\$2,316.60
\$0.00	\$0.00	-\$92.10	\$1,706.40
\$0.00	\$0.00	\$94.40	\$2,800.00
\$0.00	\$0.00	\$8.59	\$2,500.00
\$0.00	\$0.00	\$94.35	\$2,799.60

-----	-----	-----	-----
\$0.00	\$0.00	\$4,862.29	\$31,453.60

\$0.00	\$0.00	\$2,491.40	\$11,368.60
\$0.00	\$0.00	\$151.91	\$3,055.60

-----	-----	-----	-----
\$0.00	\$0.00	\$2,643.31	\$14,424.20

\$0.00	\$0.00	\$3,184.10	\$13,480.60
\$0.00	\$0.00	\$417.60	\$3,749.40
\$0.00	\$0.00	\$32.50	\$2,467.40
\$0.00	\$0.00	\$2,230.22	\$10,000.00
\$0.00	\$0.00	\$345.84	\$3,400.00

-----	-----	-----	-----
\$0.00	\$0.00	\$6,210.26	\$33,097.40

\$0.00	\$0.00	\$2,101.06	\$10,100.00
\$941.67	\$0.00	\$1,619.30	\$4,115.80
\$0.00	\$0.00	\$219.65	\$3,409.00
\$0.00	\$0.00	-\$97.30	\$1,642.60

Ptmo. empresa2	Ptmo. empresa3	*TOTAL* *DEDUCCIONES*	*NETO*
\$941.67	\$0.00	\$3,842.71	\$19,267.40
\$0.00	\$0.00	\$25.85	\$2,416.60
\$0.00	\$0.00	-\$43.40	\$2,143.40
\$0.00	\$0.00	-\$17.55	\$4,560.00
\$0.00	\$0.00	\$662.05	\$5,000.00
\$0.00	\$0.00	\$662.25	\$4,999.80
\$335.33	\$0.00	\$479.81	\$2,664.60
\$0.00	\$0.00	\$794.40	\$5,205.60
\$335.33	\$0.00	\$2,598.51	\$17,870.00
\$0.00	\$0.00	\$205.89	\$3,308.00
\$0.00	\$0.00	\$42.72	\$2,542.40
\$0.00	\$0.00	\$482.70	\$4,037.40
\$0.00	\$0.00	\$731.31	\$9,887.80
\$0.00	\$0.00	\$11.70	\$2,525.40
\$0.00	\$0.00	\$37.06	\$2,500.00
\$0.00	\$0.00	\$48.76	\$5,025.40
\$0.00	\$0.00	\$2,070.31	\$10,000.00
\$0.00	\$0.00	\$39.40	\$2,516.60
\$0.00	\$0.00	\$94.10	\$2,797.60
\$0.00	\$0.00	\$2,203.81	\$15,314.20
\$0.00	\$0.00	\$873.45	\$5,777.40
\$133.98	\$0.00	\$476.54	\$3,250.00
\$133.98	\$0.00	\$1,349.99	\$9,027.40
\$402.39	\$0.00	\$1,490.20	\$660.20
\$334.96	\$0.00	\$266.65	\$1,507.40

Ptmo. empresa2	Ptmo. empresa3	*TOTAL* *DEDUCCIONES*	*NETO*
\$0.00	\$0.00	-\$67.30	\$1,856.20
\$0.00	\$0.00	-\$75.80	\$1,816.40
\$0.00	\$0.00	-\$92.75	\$1,698.20
\$0.00	\$0.00	-\$92.75	\$1,698.20
\$0.00	\$0.00	-\$102.10	\$1,582.60
\$0.00	\$0.00	-\$77.90	\$1,793.00
\$0.00	\$0.00	-\$10.00	\$2,272.60
\$0.00	\$0.00	\$97.10	\$2,819.80
\$0.00	\$0.00	-\$88.00	\$1,757.80
\$167.48	\$0.00	\$18.60	\$830.40
\$0.00	\$0.00	-\$118.20	\$1,381.80
\$0.00	\$0.00	\$87.05	\$2,744.80
\$0.00	\$0.00	-\$127.15	\$1,447.00
\$279.46	\$0.00	\$170.75	\$1,220.20
\$0.00	\$0.00	-\$66.40	\$1,866.40
\$0.00	\$0.00	-\$108.65	\$1,500.00
\$0.00	\$0.00	\$677.70	\$5,057.40
-----	-----	-----	-----
\$1,184.29	\$0.00	\$1,781.05	\$35,510.40
\$0.00	\$0.00	-\$8.35	\$2,360.20
\$0.00	\$0.00	-\$54.45	\$2,017.80
\$0.00	\$0.00	\$26.00	\$2,418.40
\$0.00	\$0.00	-\$15.80	\$2,229.80
\$0.00	\$0.00	-\$61.15	\$1,932.40
\$0.00	\$0.00	-\$170.15	\$820.40
-----	-----	-----	-----
\$0.00	\$0.00	-\$283.90	\$11,779.00
\$0.00	\$0.00	-\$121.75	\$1,526.20
\$0.00	\$0.00	-\$103.50	\$1,564.20
\$374.98	\$0.00	\$282.65	\$1,327.00
\$0.00	\$0.00	-\$95.60	\$1,661.00
\$0.00	\$0.00	-\$150.35	\$1,109.60
\$0.00	\$0.00	-\$150.35	\$1,109.60
-----	-----	-----	-----
\$374.98	\$0.00	-\$338.90	\$8,297.60
\$0.00	\$0.00	-\$125.00	\$1,478.00
\$0.00	\$0.00	-\$17.05	\$2,219.20
-----	-----	-----	-----
\$0.00	\$0.00	-\$142.05	\$3,697.20

Ptmo. empresa2	Ptmo. empresa3	*TOTAL* *DEDUCCIONES*	*NETO*
\$0.00	\$0.00	-\$78.25	\$1,975.60
\$0.00	\$0.00	-\$65.40	\$1,880.40
\$0.00	\$0.00	-\$55.81	\$2,000.00
\$0.00	\$0.00	-\$55.81	\$2,000.00
-----	-----	-----	-----
\$0.00	\$0.00	-\$255.27	\$7,856.00
\$0.00	\$0.00	-\$125.15	\$1,478.60
\$0.00	\$0.00	-\$185.20	\$544.00
-----	-----	-----	-----
\$0.00	\$0.00	-\$310.35	\$2,022.60
\$268.26	\$0.00	\$143.20	\$1,209.80
\$0.00	\$0.00	\$454.80	\$195.60
\$0.00	\$0.00	-\$110.85	\$1,472.40
\$0.00	\$0.00	-\$149.15	\$995.60
\$0.00	\$0.00	-\$173.40	\$773.40
\$0.00	\$0.00	-\$77.29	\$1,800.00
-----	-----	-----	-----
\$268.26	\$0.00	\$87.31	\$6,446.80
\$0.00	\$0.00	-\$125.00	\$1,478.00
\$0.00	\$0.00	-\$171.55	\$715.60
\$0.00	\$0.00	-\$155.20	\$917.80
\$0.00	\$0.00	-\$185.35	\$599.20
\$0.00	\$0.00	-\$110.25	\$1,693.80
\$0.00	\$0.00	-\$108.65	\$1,500.00
-----	-----	-----	-----
\$0.00	\$0.00	-\$856.00	\$6,904.40
\$0.00	\$0.00	-\$124.90	\$1,478.80
-----	-----	-----	-----
\$0.00	\$0.00	-\$124.90	\$1,478.80
\$0.00	\$0.00	-\$38.35	\$2,249.80
-----	-----	-----	-----
\$0.00	\$0.00	-\$38.35	\$2,249.80
\$0.00	\$0.00	-\$125.05	\$1,477.00

Ptmo. empresa2	Ptmo. empresa3	*TOTAL* *DEDUCCIONES*	*NETO*
----------------	----------------	--------------------------	--------

\$0.00	\$0.00	-\$125.05	\$1,477.00
\$0.00	\$0.00	\$1,205.45	\$7,000.00
\$0.00	\$0.00	\$1,205.45	\$7,000.00
\$0.00	\$0.00	\$2,499.35	\$11,395.00
\$0.00	\$0.00	\$420.28	\$4,461.00
\$0.00	\$0.00	\$883.03	\$6,578.80
\$0.00	\$0.00	\$429.35	\$4,790.20
\$0.00	\$0.00	\$33.35	\$2,471.80
\$0.00	\$0.00	\$113.05	\$3,031.40
\$0.00	\$0.00	\$386.96	\$4,596.60
\$0.00	\$0.00	\$346.60	\$4,028.40
\$0.00	\$0.00	\$43.46	\$2,980.00
\$0.00	\$0.00	-\$55.81	\$2,000.00
\$0.00	\$0.00	\$37.06	\$2,500.00
\$0.00	\$0.00	\$407.43	\$4,384.40
\$0.00	\$0.00	\$5,544.11	\$53,217.60
\$0.00	\$0.00	\$358.39	\$3,700.00
\$0.00	\$0.00	\$144.41	\$3,000.00
\$0.00	\$0.00	\$32.65	\$2,467.40
\$0.00	\$0.00	\$535.45	\$9,167.40
\$0.00	\$0.00	\$984.95	\$6,188.80
\$0.00	\$0.00	\$24.70	\$2,406.80
\$0.00	\$0.00	\$18.30	\$2,360.20
\$0.00	\$0.00	\$107.92	\$2,900.00
\$0.00	\$0.00	\$327.65	\$3,538.60
\$0.00	\$0.00	-\$55.81	\$2,000.00
\$0.00	\$0.00	-\$55.81	\$2,000.00
\$0.00	\$0.00	\$67.47	\$2,600.00
\$0.00	\$0.00	\$1,419.37	\$23,994.40
\$0.00	\$0.00	\$1,914.85	\$9,494.60
\$0.00	\$0.00	\$394.20	\$3,884.40

Ptmo. empresa2	Ptmo. empresa3	*TOTAL* *DEDUCCIONES*	*NETO*
\$0.00	\$0.00	\$557.65	\$4,358.00
\$602.93	\$0.00	\$753.95	\$2,446.00
\$0.00	\$0.00	\$37.06	\$2,500.00
\$0.00	\$0.00	\$28.85	\$2,439.40
\$0.00	\$0.00	\$37.06	\$2,500.00
\$0.00	\$0.00	\$720.55	\$5,214.80
\$0.00	\$0.00	-\$41.95	\$2,153.20
\$0.00	\$0.00	\$144.41	\$3,000.00
\$0.00	\$0.00	\$32.70	\$2,467.20
\$0.00	\$0.00	\$37.06	\$2,500.00
\$0.00	\$0.00	\$37.06	\$2,500.00
-----	-----	-----	-----
\$602.93	\$0.00	\$4,653.45	\$45,457.60
\$0.00	\$0.00	\$703.50	\$5,152.20
-----	-----	-----	-----
\$0.00	\$0.00	\$703.50	\$5,152.20
\$311.86	\$1,134.11	\$1,381.83	\$449.40
\$0.00	\$0.00	-\$103.60	\$1,564.00
\$0.00	\$0.00	-\$77.25	\$1,800.00
\$100.49	\$0.00	\$539.25	\$3,748.20
\$0.00	\$0.00	-\$108.05	\$1,508.00
\$0.00	\$0.00	\$44.55	\$2,555.40
\$0.00	\$0.00	\$80.96	\$2,700.00
\$0.00	\$0.00	-\$108.05	\$1,508.00
\$0.00	\$0.00	-\$110.60	\$1,475.60
\$0.00	\$0.00	-\$132.73	\$1,200.00
-----	-----	-----	-----
\$412.35	\$1,134.11	\$1,406.31	\$18,508.60
\$0.00	\$0.00	\$528.69	\$4,500.00
\$0.00	\$0.00	\$37.06	\$2,500.00
\$0.00	\$0.00	\$37.10	\$2,500.00
\$401.95	\$0.00	\$439.10	\$2,098.00
\$100.49	\$0.00	\$137.50	\$2,399.60
\$0.00	\$0.00	\$37.10	\$2,500.00
\$0.00	\$0.00	\$36.90	\$2,500.20
\$0.00	\$0.00	\$37.10	\$2,500.00
\$0.00	\$0.00	\$94.40	\$2,800.00
\$0.00	\$0.00	\$94.40	\$2,800.00
\$334.96	\$0.00	\$429.20	\$2,465.20
\$100.49	\$0.00	\$258.80	\$3,035.60

Ptmo. empresa2	Ptmo. empresa3	*TOTAL* *DEDUCCIONES*	*NETO*
\$0.00	\$0.00	-\$93.35	\$1,693.40
\$0.00	\$0.00	\$37.10	\$2,500.00
\$321.56	\$0.00	\$358.50	\$2,178.60
\$334.96	\$0.00	\$485.25	\$2,707.80
\$0.00	\$0.00	\$36.90	\$2,500.20
\$0.00	\$0.00	\$94.40	\$2,800.00
\$0.00	\$0.00	\$94.40	\$2,800.00
\$0.00	\$0.00	\$94.43	\$2,800.00
-----	-----	-----	-----
\$1,594.41	\$0.00	\$3,274.98	\$52,578.60
\$0.00	\$0.00	\$176.80	\$3,390.80
\$0.00	\$0.00	\$37.10	\$2,500.00
\$0.00	\$0.00	-\$70.10	\$1,823.00
\$0.00	\$0.00	-\$69.95	\$1,822.40
\$167.48	\$0.00	\$101.80	\$1,709.60
\$0.00	\$0.00	-\$40.65	\$2,163.60
\$0.00	\$0.00	-\$86.00	\$1,783.40
\$0.00	\$0.00	\$37.10	\$2,500.00
\$0.00	\$0.00	\$107.00	\$2,893.00
\$0.00	\$0.00	-\$62.85	\$1,954.80
\$0.00	\$0.00	-\$102.55	\$1,576.60
\$288.38	\$0.00	\$178.90	\$1,200.80
\$0.00	\$0.00	-\$59.90	\$1,949.00
\$0.00	\$0.00	-\$75.25	\$2,019.40
\$0.00	\$0.00	-\$51.85	\$2,051.80
\$401.95	\$0.00	\$438.90	\$2,098.20
\$502.99	\$0.00	\$597.43	\$2,297.00
\$167.48	\$0.00	\$101.00	\$1,699.00
\$334.96	\$0.00	\$371.90	\$2,165.20
\$0.00	\$0.00	\$23.58	\$2,400.00
\$0.00	\$0.00	-\$55.81	\$2,000.00
-----	-----	-----	-----
\$1,863.24	\$0.00	\$1,496.60	\$43,997.60
\$0.00	\$0.00	\$662.20	\$5,000.00
\$0.00	\$0.00	\$64.95	\$2,581.20
\$0.00	\$0.00	\$24.20	\$2,404.60
\$0.00	\$0.00	-\$47.82	\$2,100.00
\$0.00	\$0.00	-\$47.82	\$2,100.00
-----	-----	-----	-----
\$0.00	\$0.00	\$655.71	\$14,185.80

Ptmo. empresa2	Ptmo. empresa3	*TOTAL* *DEDUCCIONES*	*NETO*
\$0.00	\$0.00	\$528.75	\$4,500.00
\$0.00	\$0.00	\$158.40	\$3,103.20
\$0.00	\$0.00	\$147.51	\$3,023.00
\$0.00	\$0.00	\$32.65	\$2,467.40
\$0.00	\$0.00	-\$41.00	\$2,159.60
\$0.00	\$0.00	-\$49.00	\$2,086.00
\$0.00	\$0.00	\$80.35	\$2,696.00
\$0.00	\$0.00	-\$3.25	\$2,323.60
\$0.00	\$0.00	-\$54.60	\$2,016.00
\$0.00	\$0.00	-\$63.85	\$1,900.00
\$0.00	\$0.00	-\$49.60	\$2,075.20
\$0.00	\$0.00	\$45.50	\$2,561.20
\$0.00	\$0.00	-\$42.25	\$2,150.80
\$0.00	\$0.00	\$124.25	\$3,124.60
\$0.00	\$0.00	\$94.40	\$2,800.00
\$0.00	\$0.00	-\$43.40	\$2,143.40
\$0.00	\$0.00	-\$6.34	\$2,300.00
\$0.00	\$0.00	\$37.06	\$2,500.00
\$0.00	\$0.00	\$67.47	\$2,600.00
-----	-----	-----	-----
\$0.00	\$0.00	\$963.05	\$48,530.00
\$0.00	\$0.00	\$383.20	\$4,532.20
\$0.00	\$0.00	\$44.45	\$2,656.60
\$0.00	\$0.00	\$16.20	\$2,562.00
\$0.00	\$2,577.20	\$2,632.50	\$167.40
\$0.00	\$0.00	\$10.30	\$2,513.60
\$0.00	\$0.00	\$10.30	\$2,513.60
\$0.00	\$0.00	\$15.60	\$2,556.60
\$0.00	\$0.00	\$360.15	\$3,469.80
\$0.00	\$0.00	\$107.00	\$2,893.00
-----	-----	-----	-----
\$0.00	\$2,577.20	\$3,579.70	\$23,864.80
\$0.00	\$0.00	-\$76.30	\$1,811.80
\$361.76	\$0.00	\$295.40	\$1,504.60
-----	-----	-----	-----
\$361.76	\$0.00	\$219.10	\$3,316.40
\$0.00	\$0.00	\$662.20	\$5,000.00
\$0.00	\$0.00	-\$102.80	\$1,572.80
\$0.00	\$0.00	-\$2.60	\$2,409.80
-----	-----	-----	-----

Ptmo. empresa2	Ptmo. empresa3	*TOTAL* *DEDUCCIONES*	*NETO*
\$0.00	\$0.00	\$556.80	\$8,982.60
\$0.00	\$0.00	\$320.29	\$3,500.00
\$0.00	\$0.00	\$16.20	\$2,345.40
-----	-----	-----	-----
\$0.00	\$0.00	\$336.49	\$5,845.40
\$0.00	\$0.00	\$184.86	\$3,300.00
-----	-----	-----	-----
\$0.00	\$0.00	\$184.86	\$3,300.00
\$0.00	\$0.00	-\$87.70	\$1,837.00
\$0.00	\$0.00	-\$76.60	\$1,807.60
\$0.00	\$0.00	-\$43.20	\$2,143.20
\$0.00	\$0.00	\$677.70	\$5,057.40
\$0.00	\$0.00	-\$122.80	\$1,322.80
-----	-----	-----	-----
\$0.00	\$0.00	\$347.40	\$12,168.00
\$502.44	\$0.00	\$546.95	\$2,053.00
-----	-----	-----	-----
\$502.44	\$0.00	\$546.95	\$2,053.00
\$0.00	\$0.00	-\$113.80	\$1,642.60
\$0.00	\$0.00	\$79.70	\$2,945.20
\$0.00	\$0.00	-\$109.30	\$1,708.00
\$0.00	\$0.00	-\$68.45	\$2,120.60
\$0.00	\$0.00	-\$112.30	\$1,664.80
\$0.00	\$0.00	-\$104.40	\$1,780.20
\$0.00	\$0.00	-\$130.40	\$1,400.00
-----	-----	-----	-----
\$0.00	\$0.00	-\$558.95	\$13,261.40
\$0.00	\$0.00	\$112.45	\$3,027.20
\$0.00	\$0.00	-\$114.55	\$1,426.00
\$0.00	\$0.00	\$366.32	\$3,500.00
-----	-----	-----	-----
\$0.00	\$0.00	\$364.22	\$7,953.20

[illegible]

Ptmo. empresa2	Ptmo. empresa3	*TOTAL* *DEDUCCIONES*	*NETO*
\$0.00	\$0.00	\$77.00	\$2,923.00
\$0.00	\$0.00	\$77.00	\$2,923.00
\$570.06	\$0.00	\$647.00	\$2,353.00
\$0.00	\$0.00	\$77.00	\$2,923.00
\$0.00	\$0.00	\$76.80	\$2,923.20
\$0.00	\$0.00	\$116.25	\$3,058.20
\$0.00	\$0.00	\$77.00	\$2,923.00
\$536.53	\$0.00	\$613.60	\$2,386.40
\$0.00	\$1,000.00	\$1,368.35	\$2,752.60
\$0.00	\$0.00	\$76.80	\$2,923.20
\$0.00	\$0.00	\$367.91	\$3,750.00
\$401.95	\$0.00	\$478.80	\$2,521.20
\$0.00	\$0.00	\$77.00	\$2,923.00
\$0.00	\$0.00	\$77.00	\$2,923.00
\$0.00	\$0.00	\$1,077.00	\$1,923.00
\$0.00	\$0.00	\$38.60	\$2,511.40
\$0.00	\$0.00	\$77.00	\$2,923.00
\$0.00	\$0.00	-\$11.60	\$2,261.60
\$0.00	\$0.00	-\$11.60	\$2,261.60
\$0.00	\$0.00	-\$11.60	\$2,261.60
\$0.00	\$0.00	\$37.06	\$2,500.00
\$0.00	\$0.00	-\$55.81	\$2,000.00
-----	-----	-----	-----
\$4,733.45	\$3,499.66	\$17,436.06	\$165,649.40
\$0.00	\$0.00	\$735.11	\$5,000.00
-----	-----	-----	-----
\$0.00	\$0.00	\$735.11	\$5,000.00
\$0.00	\$0.00	-\$55.81	\$2,000.00
-----	-----	-----	-----
\$0.00	\$0.00	-\$55.81	\$2,000.00
=====	=====	=====	=====
\$18,309.09	\$7,210.97	\$98,523.80	\$917,883.60

Ptmo. empresa2	Ptmo. empresa3	*TOTAL* *DEDUCCIONES*	*NETO*
----------------	----------------	--------------------------	--------