

MUNICIPIO IXTLAHUACAN 2012

Lista de Raya (forma tabular)

Periodo 19 al 19 Quincenal del 01/10/2012 al 15/10/2012

Reg Pat IMSS: 00000000000,92001473869,92001473807

RFC: MIM -850101-2Q8

Código	Empleado	Sueldo	Vacaciones a tiempo	Aguinaldo	Separación Unica	Prima de antigüedad	*TOTAL* *PERCEPCIONES*	Subsidio al Empleo (sp)	I.S.R. Art174	I.S.R. (sp)
Departamento 1 Regidores										
01001	Diaz Carrazco Marco Antonio	\$12,999.45	\$0.00	\$0.00	\$0.00	\$0.00	\$12,999.45	\$0.00	\$0.00	\$2,288.84
01002	Muñoz Ruvalcaba Juan Alberto	\$12,999.45	\$0.00	\$0.00	\$0.00	\$0.00	\$12,999.45	\$0.00	\$0.00	\$2,288.84
01003	Gutierrez Preciado Guadalupe Yannet	\$12,999.45	\$0.00	\$0.00	\$0.00	\$0.00	\$12,999.45	\$0.00	\$0.00	\$2,288.84
01004	Ramos Gucho Ma. Filomena	\$12,999.45	\$0.00	\$0.00	\$0.00	\$0.00	\$12,999.45	\$0.00	\$0.00	\$2,288.84
01005	Garibay Hernandez Marisol	\$12,999.45	\$0.00	\$0.00	\$0.00	\$0.00	\$12,999.45	\$0.00	\$0.00	\$2,288.84
01006	Velazquez Morales Saul	\$12,999.45	\$0.00	\$0.00	\$0.00	\$0.00	\$12,999.45	\$0.00	\$0.00	\$2,288.84
01007	Ruiz Cortez Arturo Israel	\$12,999.45	\$0.00	\$0.00	\$0.00	\$0.00	\$12,999.45	\$0.00	\$0.00	\$2,288.84
01008	Enciso Diaz Enrique	\$12,999.45	\$0.00	\$0.00	\$0.00	\$0.00	\$12,999.45	\$0.00	\$0.00	\$2,288.84
01009	Tinoco Dueñas Marcos	\$12,999.45	\$0.00	\$0.00	\$0.00	\$0.00	\$12,999.45	\$0.00	\$0.00	\$2,288.84
Total Depto										
		\$116,995.05	\$0.00	\$0.00	\$0.00	\$0.00	\$116,995.05	\$0.00	\$0.00	\$20,599.56
Departamento 2 Presidencia										
02001	Mendez Gutierrez Carlos	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,813.15
02003	Navarro Silahua Norma Leticia	\$1,997.10	\$0.00	\$0.00	\$0.00	\$0.00	\$1,997.10	-\$71.87	\$0.00	\$0.00
02004	Morales Nuñez Rosa Delia	\$2,312.55	\$0.00	\$0.00	\$0.00	\$0.00	\$2,312.55	-\$27.22	\$0.00	\$0.00
02005	Flores Ramirez Virginia	\$1,614.30	\$0.00	\$0.00	\$0.00	\$0.00	\$1,614.30	-\$108.29	\$0.00	\$0.00
02007	Garcia Ramirez Ramon	\$2,894.40	\$0.00	\$0.00	\$0.00	\$0.00	\$2,894.40	\$0.00	\$0.00	\$65.49
02008	Ramirez Torres Salvador	\$2,508.59	\$0.00	\$0.00	\$0.00	\$0.00	\$2,508.59	\$0.00	\$0.00	\$8.59
02009	Lopez Hurtado Juan Jose	\$2,893.95	\$0.00	\$0.00	\$0.00	\$0.00	\$2,893.95	\$0.00	\$0.00	\$65.44
Total Depto										
		\$14,220.89	\$0.00	\$0.00	\$0.00	\$0.00	\$14,220.89	-\$207.38	\$0.00	\$4,952.67
Departamento 3 Secretaria General										
03001	Cervantes Aguilar Eduardo	\$13,860.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,860.00	\$0.00	\$0.00	\$2,491.24
03002	Zaragoza Herrera Ana Maria	\$3,207.51	\$0.00	\$0.00	\$0.00	\$0.00	\$3,207.51	\$0.00	\$0.00	\$119.83
Total Depto										
		\$17,067.51	\$0.00	\$0.00	\$0.00	\$0.00	\$17,067.51	\$0.00	\$0.00	\$2,611.07
Departamento 4 Sindicatura										
04001	Covarubias Plascencia Marco Antonio	\$16,664.70	\$0.00	\$0.00	\$0.00	\$0.00	\$16,664.70	\$0.00	\$0.00	\$3,184.06
04002	Muñoz Rodriguez Juan	\$4,167.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,167.00	\$0.00	\$0.00	\$375.77
04003	Ramirez Garibay Lourdes	\$2,499.90	\$0.00	\$0.00	\$0.00	\$0.00	\$2,499.90	\$0.00	\$0.00	\$7.65
04004	Cervantes Aguilar Alberto	\$12,230.22	\$0.00	\$0.00	\$0.00	\$0.00	\$12,230.22	\$0.00	\$0.00	\$2,107.92
04005	Segura Cervantes Luis Enrique	\$3,745.84	\$0.00	\$0.00	\$0.00	\$0.00	\$3,745.84	\$0.00	\$0.00	\$308.38
Total Depto										
		\$39,307.66	\$0.00	\$0.00	\$0.00	\$0.00	\$39,307.66	\$0.00	\$0.00	\$5,983.78
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	\$0.00	\$2,101.06
05003	Ascencio Rodriguez J. Jesus	\$5,735.10	\$0.00	\$0.00	\$0.00	\$0.00	\$5,735.10	\$0.00	\$0.00	\$677.76
05004	Enciso Diaz Patricia	\$3,628.65	\$0.00	\$0.00	\$0.00	\$0.00	\$3,628.65	\$0.00	\$0.00	\$183.38
05006	Gomez X Patricia	\$1,545.30	\$0.00	\$0.00	\$0.00	\$0.00	\$1,545.30	-\$112.70	\$0.00	\$0.00
Total Depto										

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Código	Empleado	Sueldo	Vacaciones a tiempo	Aguinaldo	Separación Unica	Prima de antigüedad	*TOTAL* *PERCEPCIONES*	Subsidio al Empleo (sp)	I.S.R. Art174	I.S.R. (sp)
		\$23,110.11	\$0.00	\$0.00	\$0.00	\$0.00	\$23,110.11	-\$112.70	\$0.00	\$2,962.20
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	\$0.00	\$1.40
06003	Mora Guardado Angel	\$2,100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,100.00	-\$64.28	\$0.00	\$0.00
Total Depto										
		\$4,542.45	\$0.00	\$0.00	\$0.00	\$0.00	\$4,542.45	-\$64.28	\$0.00	\$1.40
Departamento 7 Desarrollo Social										
02002	Martinez Garcia Jose Abel	\$5,662.05	\$0.00	\$0.00	\$0.00	\$0.00	\$5,662.05	\$0.00	\$0.00	\$662.16
07002	Padilla Godinez Jaime	\$5,662.05	\$0.00	\$0.00	\$0.00	\$0.00	\$5,662.05	\$0.00	\$0.00	\$662.16
07003	Manzo Nava Arturo Ivan	\$3,144.41	\$0.00	\$0.00	\$0.00	\$0.00	\$3,144.41	\$0.00	\$0.00	\$112.97
07006	Vargas Chavez Ramon	\$6,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,000.00	\$0.00	\$0.00	\$734.34
Total Depto										
		\$20,468.51	\$0.00	\$0.00	\$0.00	\$0.00	\$20,468.51	\$0.00	\$0.00	\$2,171.63
Departamento 8 Registro civil										
08002	Jimenez Diaz Maricela	\$3,513.89	\$0.00	\$0.00	\$0.00	\$0.00	\$3,513.89	\$0.00	\$0.00	\$170.89
08003	Rivera Cervantes Marcela	\$2,585.12	\$0.00	\$0.00	\$0.00	\$0.00	\$2,585.12	\$0.00	\$0.00	\$16.92
08004	Fernandez Rojas Juan Carlos	\$4,520.10	\$0.00	\$0.00	\$0.00	\$0.00	\$4,520.10	\$0.00	\$0.00	\$437.55
Total Depto										
		\$10,619.11	\$0.00	\$0.00	\$0.00	\$0.00	\$10,619.11	\$0.00	\$0.00	\$625.36
Departamento 9 Educacion										
09002	Diaz Carrasco Oscar	\$2,537.10	\$0.00	\$0.00	\$0.00	\$0.00	\$2,537.10	\$0.00	\$0.00	\$11.69
09003	Ramirez Sanchez Edgar Ludwig	\$2,537.06	\$0.00	\$0.00	\$0.00	\$0.00	\$2,537.06	\$0.00	\$0.00	\$11.69
Total Depto										
		\$5,074.16	\$0.00	\$0.00	\$0.00	\$0.00	\$5,074.16	\$0.00	\$0.00	\$23.38
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	\$0.00	\$2,070.31
10002	Barajas Sanchez Veronica	\$2,556.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,556.00	\$0.00	\$0.00	\$13.75
10003	Covarrubias Ferrer Alejandro	\$2,891.70	\$0.00	\$0.00	\$0.00	\$0.00	\$2,891.70	\$0.00	\$0.00	\$65.20
Total Depto										
		\$17,518.01	\$0.00	\$0.00	\$0.00	\$0.00	\$17,518.01	\$0.00	\$0.00	\$2,149.26
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	\$0.00	\$873.36
11003	Gomez Hernandez Araceli	\$3,726.54	\$0.00	\$0.00	\$0.00	\$0.00	\$3,726.54	\$0.00	\$0.00	\$305.29
Total Depto										
		\$10,377.39	\$0.00	\$0.00	\$0.00	\$0.00	\$10,377.39	\$0.00	\$0.00	\$1,178.65
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	\$0.00
12004	Gomez Aguilar Ma Julia	\$1,774.05	\$0.00	\$0.00	\$0.00	\$0.00	\$1,774.05	-\$86.14	\$0.00	\$0.00
12005	Sanchez Herrera Felix	\$1,788.90	\$0.00	\$0.00	\$0.00	\$0.00	\$1,788.90	-\$85.19	\$0.00	\$0.00
12006	Molina Comparan Juan Manuel	\$1,740.60	\$0.00	\$0.00	\$0.00	\$0.00	\$1,740.60	-\$93.37	\$0.00	\$0.00

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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	\$0.00
12008	Perez Bravo Virginia Catalina	\$1,605.45	\$0.00	\$0.00	\$0.00	\$0.00	\$1,605.45	-\$108.85	\$0.00	\$0.00
12009	Flores Hernandez Pedro	\$1,480.50	\$0.00	\$0.00	\$0.00	\$0.00	\$1,480.50	-\$116.85	\$0.00	\$0.00
12010	Flores Hernandez Victor Manuel	\$1,715.10	\$0.00	\$0.00	\$0.00	\$0.00	\$1,715.10	-\$95.00	\$0.00	\$0.00
12011	Figueroa Flores Alfredo	\$2,262.60	\$0.00	\$0.00	\$0.00	\$0.00	\$2,262.60	-\$32.66	\$0.00	\$0.00
12012	Castellanos Estrada Ramon	\$2,916.90	\$0.00	\$0.00	\$0.00	\$0.00	\$2,916.90	\$0.00	\$0.00	\$67.94
12013	Figueroa Flores Secundino	\$1,669.80	\$0.00	\$0.00	\$0.00	\$0.00	\$1,669.80	-\$104.74	\$0.00	\$0.00
12015	Ascencio Bravo Consuelo	\$849.00	\$0.00	\$0.00	\$0.00	\$0.00	\$849.00	-\$157.46	\$0.00	\$0.00
12016	Flores Hernandez Zenaida	\$1,263.60	\$0.00	\$0.00	\$0.00	\$0.00	\$1,263.60	-\$130.84	\$0.00	\$0.00
12017	Regalado Melendez Jose	\$2,831.85	\$0.00	\$0.00	\$0.00	\$0.00	\$2,831.85	\$0.00	\$0.00	\$58.68
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	\$0.00
12020	Ascencio Temores Pedro	\$1,800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,800.00	-\$84.48	\$0.00	\$0.00
12021	Haro Ortiz Maria De Los Angeles	\$1,391.35	\$0.00	\$0.00	\$0.00	\$0.00	\$1,391.35	-\$122.56	\$0.00	\$0.00
40001	Solis Muñoz Francisco Javier	\$5,735.10	\$0.00	\$0.00	\$0.00	\$0.00	\$5,735.10	\$0.00	\$0.00	\$677.76
Total Depto		\$37,291.45	\$0.00	\$0.00	\$0.00	\$0.00	\$37,291.45	-\$1,635.49	\$0.00	\$804.38
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	\$0.00
13003	Basulto Cortes Santiago	\$2,444.40	\$0.00	\$0.00	\$0.00	\$0.00	\$2,444.40	\$0.00	\$0.00	\$1.61
13004	Real Plascencia Eduardo	\$2,214.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,214.00	-\$37.95	\$0.00	\$0.00
13006	Martinez Martinez Adolfo	\$1,871.25	\$0.00	\$0.00	\$0.00	\$0.00	\$1,871.25	-\$79.92	\$0.00	\$0.00
13009	Curriel 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	\$0.00	\$1.61
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	\$0.00
14003	Galindo Villa Eva	\$1,609.65	\$0.00	\$0.00	\$0.00	\$0.00	\$1,609.65	-\$108.59	\$0.00	\$0.00
14005	Melgosa Navarro Israel	\$1,565.40	\$0.00	\$0.00	\$0.00	\$0.00	\$1,565.40	-\$111.42	\$0.00	\$0.00
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	\$0.00
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	\$0.00	\$0.00	\$2,202.15	-\$39.24	\$0.00	\$0.00
Total Depto		\$3,555.15	\$0.00	\$0.00	\$0.00	\$0.00	\$3,555.15	-\$164.25	\$0.00	\$0.00
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	\$0.00

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16004	Carranza Gutierrez Rosalio	\$1,944.19	\$0.00	\$0.00	\$0.00	\$0.00	\$1,944.19	-\$75.25	\$0.00	\$0.00
47004	Vazquez Padilla Ramon	\$1,944.19	\$0.00	\$0.00	\$0.00	\$0.00	\$1,944.19	-\$75.25	\$0.00	\$0.00
Total Depto		----- \$7,600.73	----- \$0.00	----- \$0.00	----- \$0.00	----- \$0.00	----- \$7,600.73	----- -\$312.27	----- \$0.00	----- \$0.00
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	\$0.00
Total Depto		----- \$1,712.25	----- \$0.00	----- \$0.00	----- \$0.00	----- \$0.00	----- \$1,712.25	----- -\$313.82	----- \$0.00	----- \$0.00
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	\$0.00
18004	Marquez Mejia Ma. Del Refugio	\$846.45	\$0.00	\$0.00	\$0.00	\$0.00	\$846.45	-\$157.63	\$0.00	\$0.00
18005	Bolaños Cruz Luis	\$600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$600.00	-\$173.40	\$0.00	\$0.00
18007	Hernandez Virgen Gonzalo	\$1,722.71	\$0.00	\$0.00	\$0.00	\$0.00	\$1,722.71	-\$94.52	\$0.00	\$0.00
Total Depto		----- \$6,534.11	----- \$0.00	----- \$0.00	----- \$0.00	----- \$0.00	----- \$6,534.11	----- -\$845.19	----- \$0.00	----- \$0.00
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	\$0.00
19003	Jimenez Castañeda Maria	\$762.60	\$0.00	\$0.00	\$0.00	\$0.00	\$762.60	-\$162.99	\$0.00	\$0.00
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
19006	Carranza Gutierrez Leandro	\$1,391.35	\$0.00	\$0.00	\$0.00	\$0.00	\$1,391.35	-\$122.56	\$0.00	\$0.00
Total Depto		----- \$6,048.40	----- \$0.00	----- \$0.00	----- \$0.00	----- \$0.00	----- \$6,048.40	----- -\$883.11	----- \$0.00	----- \$0.00
Departamento 20 Agencia Las Aguuilas										
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

Departamento 23 Contraloria

MUNICIPIO IXTLAHUACAN 2012

Lista de Raya (forma tabular)

Periodo 19 al 19 Quincenal del 01/10/2012 al 15/10/2012

Reg Pat IMSS: 00000000000,92001473869,92001473807

RFC: MIM -850101-2Q8

Código	Empleado	Sueldo	Vacaciones a tiempo	Aguinaldo	Separación Unica	Prima de antigüedad	*TOTAL* *PERCEPCIONES*	Subsidio al Empleo (sp)	I.S.R. Art174	I.S.R. (sp)
23001	Sandoval Gonzalez Jorge	\$8,205.45	\$0.00	\$0.00	\$0.00	\$0.00	\$8,205.45	\$0.00	\$0.00	\$1,205.43
Total Depto		\$8,205.45	\$0.00	\$0.00	\$0.00	\$0.00	\$8,205.45	\$0.00	\$0.00	\$1,205.43
Departamento 25 Hacienda Municipal										
25001	Ramirez Hernandez Guillermo	\$13,894.35	\$0.00	\$0.00	\$0.00	\$0.00	\$13,894.35	\$0.00	\$0.00	\$2,499.32
25002	Cervantes Ruiz Maria Lorena	\$4,183.95	\$0.00	\$0.00	\$0.00	\$0.00	\$4,183.95	\$0.00	\$0.00	\$378.48
25003	Herrera Alvarado Ana Maria	\$6,395.85	\$0.00	\$0.00	\$0.00	\$0.00	\$6,395.85	\$0.00	\$0.00	\$818.90
25004	Flores Muñoz Oralia	\$4,473.90	\$0.00	\$0.00	\$0.00	\$0.00	\$4,473.90	\$0.00	\$0.00	\$429.27
25006	Cervantes Ruiz Yanet Alejandra	\$2,505.15	\$0.00	\$0.00	\$0.00	\$0.00	\$2,505.15	\$0.00	\$0.00	\$8.22
25007	Zaragoza Aguilar Luis Fernando	\$3,144.45	\$0.00	\$0.00	\$0.00	\$0.00	\$3,144.45	\$0.00	\$0.00	\$112.97
25008	Serrano Rojas Maria Maribel	\$3,986.85	\$0.00	\$0.00	\$0.00	\$0.00	\$3,986.85	\$0.00	\$0.00	\$346.94
25009	Estrada Ramirez Edith Maricela	\$3,750.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,750.00	\$0.00	\$0.00	\$309.05
25010	Huerta Gomez Maria De Jesus	\$2,591.54	\$0.00	\$0.00	\$0.00	\$0.00	\$2,591.54	\$0.00	\$0.00	\$17.62
25011	Blancarte Mendez Reyna Guadalupe	\$1,944.19	\$0.00	\$0.00	\$0.00	\$0.00	\$1,944.19	-\$75.25	\$0.00	\$0.00
25012	Flores Delgadillo Claudia	\$2,537.06	\$0.00	\$0.00	\$0.00	\$0.00	\$2,537.06	\$0.00	\$0.00	\$11.69
27002	Zacarías Calvillo Antonio	\$4,107.28	\$0.00	\$0.00	\$0.00	\$0.00	\$4,107.28	\$0.00	\$0.00	\$366.21
Total Depto		\$53,514.57	\$0.00	\$0.00	\$0.00	\$0.00	\$53,514.57	-\$75.25	\$0.00	\$5,298.67
Departamento 26 Apremios										
26001	Muñoz Galvez Benjamin	\$4,058.39	\$0.00	\$0.00	\$0.00	\$0.00	\$4,058.39	\$0.00	\$0.00	\$358.39
26003	Herrera Ruiz Ismael	\$3,144.41	\$0.00	\$0.00	\$0.00	\$0.00	\$3,144.41	\$0.00	\$0.00	\$112.97
26004	Rivera Hernandez Felipe De Jesus	\$2,500.05	\$1,319.66	\$2,000.04	\$15,000.30	\$2,835.84	\$23,655.89	\$0.00	\$24.77	\$320.20
Total Depto		\$9,702.85	\$1,319.66	\$2,000.04	\$15,000.30	\$2,835.84	\$30,858.69	\$0.00	\$24.77	\$791.56
Departamento 27 Catastro e Impto Predial										
27001	Garcia Murillo Jose Heriberto	\$7,173.75	\$0.00	\$0.00	\$0.00	\$0.00	\$7,173.75	\$0.00	\$0.00	\$985.05
27003	Herrera Enciso Felipe	\$2,431.50	\$0.00	\$0.00	\$0.00	\$0.00	\$2,431.50	\$0.00	\$0.00	\$0.20
27004	Alvarez Luna Carolina	\$2,378.50	\$0.00	\$0.00	\$0.00	\$0.00	\$2,378.50	-\$5.56	\$0.00	\$0.00
27005	Enciso Guillen Bruno	\$3,007.92	\$0.00	\$0.00	\$0.00	\$0.00	\$3,007.92	\$0.00	\$0.00	\$77.84
27006	Medina Flores Brisa Yazmin	\$3,866.25	\$0.00	\$0.00	\$0.00	\$0.00	\$3,866.25	\$0.00	\$0.00	\$327.64
27007	Flores Fuentes Lucia Del Refugio	\$1,944.19	\$0.00	\$0.00	\$0.00	\$0.00	\$1,944.19	-\$75.25	\$0.00	\$0.00
27009	Viramontes Vazquez Susana Gabriela	\$1,944.19	\$0.00	\$0.00	\$0.00	\$0.00	\$1,944.19	-\$75.25	\$0.00	\$0.00
28009	Beltran Reynoso Jose De Jesus	\$2,667.47	\$0.00	\$0.00	\$0.00	\$0.00	\$2,667.47	\$0.00	\$0.00	\$40.80
Total Depto		\$25,413.77	\$0.00	\$0.00	\$0.00	\$0.00	\$25,413.77	-\$156.06	\$0.00	\$1,431.53
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	\$0.00	\$1,914.87
28002	Segura Cervantes Jorge Alberto	\$4,278.60	\$0.00	\$0.00	\$0.00	\$0.00	\$4,278.60	\$0.00	\$0.00	\$394.27
28003	Lopez Aguilar Ignacio	\$4,915.65	\$0.00	\$0.00	\$0.00	\$0.00	\$4,915.65	\$0.00	\$0.00	\$508.43
28004	Espinoza Aceves Hector Javier	\$3,199.95	\$0.00	\$0.00	\$0.00	\$0.00	\$3,199.95	\$0.00	\$0.00	\$119.01
28005	Flores Gonzalez Alejandro	\$2,537.06	\$0.00	\$0.00	\$0.00	\$0.00	\$2,537.06	\$0.00	\$0.00	\$11.69
28006	Perez Garcia Sandra	\$2,468.25	\$0.00	\$0.00	\$0.00	\$0.00	\$2,468.25	\$0.00	\$0.00	\$4.20
28007	Herrera Herrera J. Alberto	\$2,537.06	\$0.00	\$0.00	\$0.00	\$0.00	\$2,537.06	\$0.00	\$0.00	\$11.69

MUNICIPIO IXTLAHUACAN 2012

Lista de Raya (forma tabular)

Periodo 19 al 19 Quincenal del 01/10/2012 al 15/10/2012

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RFC: MIM -850101-2Q8

Código	Empleado	Sueldo	Vacaciones a tiempo	Aguinaldo	Separación Unica	Prima de antigüedad	*TOTAL* *PERCEPCIONES*	Subsidio al Empleo (sp)	I.S.R. Art174	I.S.R. (sp)
28011	Plascencia Becerra Oscar Miguel	\$5,935.35	\$0.00	\$0.00	\$0.00	\$0.00	\$5,935.35	\$0.00	\$0.00	\$720.53
28012	Coronado Cardenas Jose	\$2,111.25	\$0.00	\$0.00	\$0.00	\$0.00	\$2,111.25	-\$63.05	\$0.00	\$0.00
28013	Serrano Morales Francisco	\$3,144.41	\$0.00	\$0.00	\$0.00	\$0.00	\$3,144.41	\$0.00	\$0.00	\$112.97
28020	Beltran Franco Miguel Angel	\$2,499.90	\$0.00	\$0.00	\$0.00	\$0.00	\$2,499.90	\$0.00	\$0.00	\$7.65
28021	Herrera Mora Salvador	\$2,537.06	\$0.00	\$0.00	\$0.00	\$0.00	\$2,537.06	\$0.00	\$0.00	\$11.69
28022	Garcia Gudiño Adalberto	\$2,537.06	\$0.00	\$0.00	\$0.00	\$0.00	\$2,537.06	\$0.00	\$0.00	\$11.69
Total Depto		\$50,111.05	\$0.00	\$0.00	\$0.00	\$0.00	\$50,111.05	-\$63.05	\$0.00	\$3,828.69
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	\$0.00	\$703.52
Total Depto		\$5,855.70	\$0.00	\$0.00	\$0.00	\$0.00	\$5,855.70	\$0.00	\$0.00	\$703.52
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	\$0.00
30004	Bernardo Morales Maria Guadalupe	\$1,460.40	\$0.00	\$0.00	\$0.00	\$0.00	\$1,460.40	-\$118.14	\$0.00	\$0.00
30005	Cervantes Neri Sabino	\$1,722.75	\$0.00	\$0.00	\$0.00	\$0.00	\$1,722.75	-\$94.51	\$0.00	\$0.00
30006	Covarrubias Reyes Manuel	\$4,287.45	\$0.00	\$0.00	\$0.00	\$0.00	\$4,287.45	\$0.00	\$0.00	\$395.86
30007	Zaragoza Aguilar Maria Guadalupe	\$1,399.95	\$0.00	\$0.00	\$0.00	\$0.00	\$1,399.95	-\$122.01	\$0.00	\$0.00
30008	Diaz Bernardo Jorge	\$2,599.95	\$0.00	\$0.00	\$0.00	\$0.00	\$2,599.95	\$0.00	\$0.00	\$18.53
30009	Navarro Cervantes Juan Carlos	\$2,780.96	\$0.00	\$0.00	\$0.00	\$0.00	\$2,780.96	\$0.00	\$0.00	\$53.15
30010	Lopez Gudiño Juan	\$1,399.95	\$0.00	\$0.00	\$0.00	\$0.00	\$1,399.95	-\$122.01	\$0.00	\$0.00
30011	Zuñiga Flores Alberto Manuel	\$1,365.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,365.00	-\$124.24	\$0.00	\$0.00
30012	Herrera Andrade Maria Gloria	\$1,067.27	\$0.00	\$0.00	\$0.00	\$0.00	\$1,067.27	-\$143.40	\$0.00	\$0.00
Total Depto		\$19,914.91	\$0.00	\$0.00	\$0.00	\$0.00	\$19,914.91	-\$806.79	\$0.00	\$467.54
Departamento 31 Aseo Publico										
31001	Garcia Garcia Rafael	\$5,028.69	\$0.00	\$0.00	\$0.00	\$0.00	\$5,028.69	\$0.00	\$0.00	\$528.69
31002	Herrera Velazquez Jose Martin	\$2,537.06	\$0.00	\$0.00	\$0.00	\$0.00	\$2,537.06	\$0.00	\$0.00	\$11.69
31003	Herrera Velazquez Antonio	\$2,537.10	\$0.00	\$0.00	\$0.00	\$0.00	\$2,537.10	\$0.00	\$0.00	\$11.69
31004	Ascencio Pantoja Jorge	\$2,537.10	\$0.00	\$0.00	\$0.00	\$0.00	\$2,537.10	\$0.00	\$0.00	\$11.69
31005	Cervantes Hernandez Jesus	\$2,537.10	\$0.00	\$0.00	\$0.00	\$0.00	\$2,537.10	\$0.00	\$0.00	\$11.69
31006	Martinez Blancarte Fernando	\$2,537.10	\$0.00	\$0.00	\$0.00	\$0.00	\$2,537.10	\$0.00	\$0.00	\$11.69
31007	Martinez Blancarte Jose De Jesus	\$2,537.10	\$0.00	\$0.00	\$0.00	\$0.00	\$2,537.10	\$0.00	\$0.00	\$11.69
31010	Morales Aviña Cristo Jose Luis	\$2,537.10	\$0.00	\$0.00	\$0.00	\$0.00	\$2,537.10	\$0.00	\$0.00	\$11.69
31011	Flores Martinez Jose Luis	\$2,894.40	\$0.00	\$0.00	\$0.00	\$0.00	\$2,894.40	\$0.00	\$0.00	\$65.49
31012	Garcia Ramos David	\$2,894.40	\$0.00	\$0.00	\$0.00	\$0.00	\$2,894.40	\$0.00	\$0.00	\$65.49
31013	Ruvalcaba Rodriguez Jesus	\$2,894.40	\$0.00	\$0.00	\$0.00	\$0.00	\$2,894.40	\$0.00	\$0.00	\$65.49
31014	Tafolla Navarrete Jorge	\$2,894.40	\$0.00	\$0.00	\$0.00	\$0.00	\$2,894.40	\$0.00	\$0.00	\$65.49
31015	Pelestor Ramirez Jose Magdaleno	\$1,600.05	\$0.00	\$0.00	\$0.00	\$0.00	\$1,600.05	-\$109.20	\$0.00	\$0.00
31016	Cortes Rojas Ricardo	\$2,537.10	\$0.00	\$0.00	\$0.00	\$0.00	\$2,537.10	\$0.00	\$0.00	\$11.69
31017	Castañeda Guerrero Antonio	\$2,537.10	\$0.00	\$0.00	\$0.00	\$0.00	\$2,537.10	\$0.00	\$0.00	\$11.69
31019	Pantoja Guillen Gustavo	\$3,193.05	\$0.00	\$0.00	\$0.00	\$0.00	\$3,193.05	\$0.00	\$0.00	\$118.26
31020	Garcia Herrera David	\$2,537.10	\$0.00	\$0.00	\$0.00	\$0.00	\$2,537.10	\$0.00	\$0.00	\$11.69
31021	Hernandez Santana Fernando	\$2,894.40	\$0.00	\$0.00	\$0.00	\$0.00	\$2,894.40	\$0.00	\$0.00	\$65.49

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Periodo 19 al 19 Quincenal del 01/10/2012 al 15/10/2012

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RFC: MIM -850101-2Q8

Código	Empleado	Sueldo	Vacaciones a tiempo	Aguinaldo	Separación Unica	Prima de antigüedad	*TOTAL* *PERCEPCIONES*	Subsidio al Empleo (sp)	I.S.R. Art174	I.S.R. (sp)
31022	Quintero Gonzalez Jose Manuel	\$2,894.40	\$0.00	\$0.00	\$0.00	\$0.00	\$2,894.40	\$0.00	\$0.00	\$65.49
31023	Ruiz Zamora Jose Angel	\$2,894.43	\$0.00	\$0.00	\$0.00	\$0.00	\$2,894.43	\$0.00	\$0.00	\$65.49
Total Depto		-----	-----	-----	-----	-----	-----	-----	-----	-----
		\$55,453.58	\$0.00	\$0.00	\$0.00	\$0.00	\$55,453.58	-\$109.20	\$0.00	\$1,222.28
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	\$0.00	\$176.74
32002	Luna Cortes Atanacio	\$2,537.10	\$0.00	\$0.00	\$0.00	\$0.00	\$2,537.10	\$0.00	\$0.00	\$11.69
32003	Rojas Mendoza Alfredo	\$1,752.90	\$0.00	\$0.00	\$0.00	\$0.00	\$1,752.90	-\$87.50	\$0.00	\$0.00
32004	Herrera Navarro Refugio	\$1,752.45	\$0.00	\$0.00	\$0.00	\$0.00	\$1,752.45	-\$87.53	\$0.00	\$0.00
32005	Hernandez Garcia Mario	\$1,811.40	\$0.00	\$0.00	\$0.00	\$0.00	\$1,811.40	-\$83.75	\$0.00	\$0.00
32006	Rivera Gutierrez Ricardo	\$2,122.95	\$0.00	\$0.00	\$0.00	\$0.00	\$2,122.95	-\$61.78	\$0.00	\$0.00
32007	Bernardo Tejeda Cipriano	\$1,697.40	\$0.00	\$0.00	\$0.00	\$0.00	\$1,697.40	-\$102.97	\$0.00	\$0.00
32008	Pelestor Constante Magdaleno	\$2,537.10	\$0.00	\$0.00	\$0.00	\$0.00	\$2,537.10	\$0.00	\$0.00	\$11.69
32010	Garcia Ruiz Juan Carlos	\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$0.00	\$76.98
32011	. Ceja Ignacio	\$1,591.95	\$0.00	\$0.00	\$0.00	\$0.00	\$1,591.95	-\$109.72	\$0.00	\$0.00
32012	Garcia Ramos Santiago	\$1,474.05	\$0.00	\$0.00	\$0.00	\$0.00	\$1,474.05	-\$117.26	\$0.00	\$0.00
32013	Flores Enciso Antonio De Jesus	\$1,379.70	\$0.00	\$0.00	\$0.00	\$0.00	\$1,379.70	-\$123.30	\$0.00	\$0.00
32014	Contreras Alonso Elvira	\$1,889.10	\$0.00	\$0.00	\$0.00	\$0.00	\$1,889.10	-\$78.78	\$0.00	\$0.00
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	\$0.00
32017	Cervantes Gaytan Cesar Alejandro	\$2,537.10	\$0.00	\$0.00	\$0.00	\$0.00	\$2,537.10	\$0.00	\$0.00	\$11.69
32019	Rojas Barajas Omar	\$2,894.43	\$0.00	\$0.00	\$0.00	\$0.00	\$2,894.43	\$0.00	\$0.00	\$65.49
32020	Zaragoza Hernandez Prospero	\$1,800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,800.00	-\$84.48	\$0.00	\$0.00
32021	Herrera Rodriguez Jose Abel	\$2,537.10	\$0.00	\$0.00	\$0.00	\$0.00	\$2,537.10	\$0.00	\$0.00	\$11.69
32022	Herrera Mora Arturo	\$2,423.58	\$0.00	\$0.00	\$0.00	\$0.00	\$2,423.58	-\$0.66	\$0.00	\$0.00
32024	Sanchez Lopez Jose	\$1,944.19	\$0.00	\$0.00	\$0.00	\$0.00	\$1,944.19	-\$75.25	\$0.00	\$0.00
Total Depto		-----	-----	-----	-----	-----	-----	-----	-----	-----
		\$45,194.20	\$0.00	\$0.00	\$0.00	\$0.00	\$45,194.20	-\$1,159.93	\$0.00	\$365.97
Departamento 33 Alumbrado Publico										
33001	Ayala Gomez Bonifacio	\$5,662.20	\$0.00	\$0.00	\$0.00	\$0.00	\$5,662.20	\$0.00	\$0.00	\$662.19
33003	Fuentes Herrera Luis Carlos	\$2,646.15	\$0.00	\$0.00	\$0.00	\$0.00	\$2,646.15	\$0.00	\$0.00	\$38.48
33004	Marquez Saucedo Raul	\$2,428.80	\$0.00	\$0.00	\$0.00	\$0.00	\$2,428.80	-\$0.09	\$0.00	\$0.00
33007	Aceves Casillas Eliseo	\$2,052.18	\$0.00	\$0.00	\$0.00	\$0.00	\$2,052.18	-\$68.34	\$0.00	\$0.00
33008	Aceves Casillas Ismael	\$2,052.18	\$0.00	\$0.00	\$0.00	\$0.00	\$2,052.18	-\$68.34	\$0.00	\$0.00
Total Depto		-----	-----	-----	-----	-----	-----	-----	-----	-----
		\$14,841.51	\$0.00	\$0.00	\$0.00	\$0.00	\$14,841.51	-\$136.77	\$0.00	\$700.67
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	\$0.00	\$528.70
34002	Perez Lazcano Raul	\$3,261.60	\$0.00	\$0.00	\$0.00	\$0.00	\$3,261.60	\$0.00	\$0.00	\$125.72
34003	Ramirez Rojas Maria Adela	\$3,170.51	\$0.00	\$0.00	\$0.00	\$0.00	\$3,170.51	\$0.00	\$0.00	\$115.80
34004	Rizo Ramirez Pascual	\$2,500.05	\$0.00	\$0.00	\$0.00	\$0.00	\$2,500.05	\$0.00	\$0.00	\$7.66
34005	Andrade Hernandez Sandra Carolina	\$2,118.60	\$0.00	\$0.00	\$0.00	\$0.00	\$2,118.60	-\$62.25	\$0.00	\$0.00
34006	Mejia Gomez Ramon	\$2,037.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,037.00	-\$69.31	\$0.00	\$0.00
34007	Lopez Gudiño Antonio	\$2,776.35	\$0.00	\$0.00	\$0.00	\$0.00	\$2,776.35	\$0.00	\$0.00	\$52.65

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Código	Empleado	Sueldo	Vacaciones a tiempo	Aguinaldo	Separación Unica	Prima de antigüedad	*TOTAL* *PERCEPCIONES*	Subsidio al Empleo (sp)	I.S.R. Art174	I.S.R. (sp)
34008	Martinez Villanueva Benjamin	\$2,320.35	\$0.00	\$0.00	\$0.00	\$0.00	\$2,320.35	-\$26.38	\$0.00	\$0.00
34010	Pelestor Constante Francisco	\$1,961.40	\$0.00	\$0.00	\$0.00	\$0.00	\$1,961.40	-\$74.15	\$0.00	\$0.00
34011	Guerra Ibarra Santiago	\$1,836.15	\$0.00	\$0.00	\$0.00	\$0.00	\$1,836.15	-\$82.17	\$0.00	\$0.00
34012	Neri Morales Jose Alberto	\$2,025.60	\$0.00	\$0.00	\$0.00	\$0.00	\$2,025.60	-\$70.04	\$0.00	\$0.00
34013	Perales Villalobos Crescencio	\$2,606.70	\$0.00	\$0.00	\$0.00	\$0.00	\$2,606.70	\$0.00	\$0.00	\$19.27
34015	Sandoval Luna Guillermo	\$2,108.55	\$0.00	\$0.00	\$0.00	\$0.00	\$2,108.55	-\$63.35	\$0.00	\$0.00
34017	Nuño Vilchis Jorge	\$3,248.85	\$0.00	\$0.00	\$0.00	\$0.00	\$3,248.85	\$0.00	\$0.00	\$124.33
34018	Aguilar Ramirez Jesus	\$2,894.40	\$0.00	\$0.00	\$0.00	\$0.00	\$2,894.40	\$0.00	\$0.00	\$65.49
34019	Blancarte Mendez Juan Carlos	\$2,100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,100.00	-\$64.28	\$0.00	\$0.00
34020	Cervantes Enciso Armando	\$2,293.66	\$0.00	\$0.00	\$0.00	\$0.00	\$2,293.66	-\$29.28	\$0.00	\$0.00
34021	Ramirez Aguilar Manuel	\$2,537.06	\$0.00	\$0.00	\$0.00	\$0.00	\$2,537.06	\$0.00	\$0.00	\$11.69
34022	Covarrubias Mejia Sergio	\$2,667.47	\$0.00	\$0.00	\$0.00	\$0.00	\$2,667.47	\$0.00	\$0.00	\$40.80
Total Depto										
		\$49,493.05	\$0.00	\$0.00	\$0.00	\$0.00	\$49,493.05	-\$541.21	\$0.00	\$1,092.11
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	\$0.00	\$383.16
35003	Aceves Lopez Gregorio	\$2,701.05	\$0.00	\$0.00	\$0.00	\$0.00	\$2,701.05	\$0.00	\$0.00	\$44.45
35004	Torres Chavez Francisco Javier	\$2,578.20	\$0.00	\$0.00	\$0.00	\$0.00	\$2,578.20	\$0.00	\$0.00	\$16.17
35005	Ramirez Guitierrez Daniel	\$2,799.90	\$0.00	\$0.00	\$0.00	\$0.00	\$2,799.90	\$0.00	\$0.00	\$55.21
35006	Chavez Rameño Jorge	\$2,523.90	\$0.00	\$0.00	\$0.00	\$0.00	\$2,523.90	\$0.00	\$0.00	\$10.26
35008	Corona Tadeo Sergio	\$2,523.90	\$0.00	\$0.00	\$0.00	\$0.00	\$2,523.90	\$0.00	\$0.00	\$10.26
35009	Vazquez Gonzalez Jaime Humberto	\$2,572.20	\$0.00	\$0.00	\$0.00	\$0.00	\$2,572.20	\$0.00	\$0.00	\$15.51
35012	Rivera Rivera Ma. Del Carmen	\$3,829.95	\$0.00	\$0.00	\$0.00	\$0.00	\$3,829.95	\$0.00	\$0.00	\$321.84
35013	Vaca Castañeda Rebeca Noemi	\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$0.00	\$76.98
Total Depto										
		\$26,742.30	\$0.00	\$0.00	\$0.00	\$0.00	\$26,742.30	\$0.00	\$0.00	\$933.84
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	\$0.00
36002	Hernandez Hernandez Gerardo	\$1,800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,800.00	-\$84.48	\$0.00	\$0.00
Total Depto										
		\$3,535.50	\$0.00	\$0.00	\$0.00	\$0.00	\$3,535.50	-\$178.18	\$0.00	\$0.00
Departamento 37 Juzgado Municipal										
37001	Godinez Corona Getzauth	\$5,662.20	\$0.00	\$0.00	\$0.00	\$0.00	\$5,662.20	\$0.00	\$0.00	\$662.19
37002	Serrano Hernandez Maria Angelica	\$1,470.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,470.00	-\$117.52	\$0.00	\$0.00
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	\$0.00	\$662.19
Departamento 38 Fomento Agropecuario										
38001	Herrera Alvarado Gonzalo	\$3,820.29	\$0.00	\$0.00	\$0.00	\$0.00	\$3,820.29	\$0.00	\$0.00	\$320.29
38002	Luna Siordia Olga Karina	\$2,361.60	\$0.00	\$0.00	\$0.00	\$0.00	\$2,361.60	-\$7.40	\$0.00	\$0.00
Total Depto										
		\$6,181.89	\$0.00	\$0.00	\$0.00	\$0.00	\$6,181.89	-\$7.40	\$0.00	\$320.29

MUNICIPIO IXTLAHUACAN 2012

Lista de Raya (forma tabular)

Periodo 19 al 19 Quincenal del 01/10/2012 al 15/10/2012

Reg Pat IMSS: 00000000000,92001473869,92001473807

RFC: MIM -850101-2Q8

Código	Empleado	Sueldo	Vacaciones a tiempo	Aguinaldo	Separación Unica	Prima de antigüedad	*TOTAL* *PERCEPCIONES*	Subsidio al Empleo (sp)	I.S.R. Art174	I.S.R. (sp)
Departamento 39 Ganaderia										
39001	Perez Sanchez Alejandro	\$3,484.86	\$0.00	\$0.00	\$0.00	\$0.00	\$3,484.86	\$0.00	\$0.00	\$150.01
Total Depto		\$3,484.86	\$0.00	\$0.00	\$0.00	\$0.00	\$3,484.86	\$0.00	\$0.00	\$150.01
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
40003	Michel Padilla Francisco Jose	\$1,731.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,731.00	-\$93.99	\$0.00	\$0.00
40004	Diaz Ramos Daniel	\$2,100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,100.00	-\$64.28	\$0.00	\$0.00
40005	Gomar Navarro Irma Esperanza	\$5,735.10	\$0.00	\$0.00	\$0.00	\$0.00	\$5,735.10	\$0.00	\$0.00	\$677.76
40006	Siordia Hernandez Julia Esther	\$1,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,200.00	-\$134.91	\$0.00	\$0.00
Total Depto		\$12,515.40	\$0.00	\$0.00	\$0.00	\$0.00	\$12,515.40	-\$380.91	\$0.00	\$677.76
Departamento 42 Informatica										
42001	Hernandez Ochoa Jose Jorge	\$2,599.95	\$0.00	\$0.00	\$0.00	\$0.00	\$2,599.95	\$0.00	\$0.00	\$18.53
Total Depto		\$2,599.95	\$0.00	\$0.00	\$0.00	\$0.00	\$2,599.95	\$0.00	\$0.00	\$18.53
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	\$0.00	\$79.69
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	\$0.00	\$79.69
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	\$0.00	\$112.45
44002	Anguiano Herrera Rosy Edelmira	\$1,311.45	\$0.00	\$0.00	\$0.00	\$0.00	\$1,311.45	-\$127.67	\$0.00	\$0.00
44003	Ramirez Neri Jose Mateo	\$3,866.32	\$0.00	\$0.00	\$0.00	\$0.00	\$3,866.32	\$0.00	\$0.00	\$327.66
Total Depto		\$8,317.42	\$0.00	\$0.00	\$0.00	\$0.00	\$8,317.42	-\$127.67	\$0.00	\$440.11
Departamento 46 Ecologia										
46001	Jimenez Herrera Juan Carlos	\$5,185.05	\$0.00	\$0.00	\$0.00	\$0.00	\$5,185.05	\$0.00	\$0.00	\$560.27
Total Depto		\$5,185.05	\$0.00	\$0.00	\$0.00	\$0.00	\$5,185.05	\$0.00	\$0.00	\$560.27
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	\$0.00
Total Depto		\$1,979.40	\$0.00	\$0.00	\$0.00	\$0.00	\$1,979.40	-\$73.00	\$0.00	\$0.00

MUNICIPIO IXTLAHUACAN 2012

Lista de Raya (forma tabular)

Periodo 19 al 19 Quincenal del 01/10/2012 al 15/10/2012

Reg Pat IMSS: 00000000000,92001473869,92001473807

RFC: MIM -850101-2Q8

Código	Empleado	Sueldo	Vacaciones a tiempo	Aguinaldo	Separación Unica	Prima de antigüedad	*TOTAL* *PERCEPCIONES*	Subsidio al Empleo (sp)	I.S.R. Art174	I.S.R. (sp)
Departamento 49 Seguridad Publica										
49006	Cortes Santillan Jesus	\$10,050.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,050.00	\$0.00	\$0.00	\$1,599.42
49007		\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$0.00	\$76.98
49009		\$3,105.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,105.00	\$0.00	\$0.00	\$108.68
49011		\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$0.00	\$76.98
49013		\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$0.00	\$76.98
49014		\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$0.00	\$76.98
49016		\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$0.00	\$76.98
49018		\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$0.00	\$76.98
49021		\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$0.00	\$76.98
49023		\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$0.00	\$76.98
49024		\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$0.00	\$76.98
49025		\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$0.00	\$76.98
49026		\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$0.00	\$76.98
49027		\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$0.00	\$76.98
49028		\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$0.00	\$76.98
49029		\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$0.00	\$76.98
49033		\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$0.00	\$76.98
49035		\$4,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,500.00	\$0.00	\$0.00	\$433.95
49036		\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$0.00	\$76.98
49039		\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$0.00	\$76.98
49040		\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$0.00	\$76.98
49041		\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$0.00	\$76.98
49042		\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$0.00	\$76.98
49043		\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$0.00	\$76.98
49044		\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$0.00	\$76.98
49045		\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$0.00	\$76.98
49046		\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$0.00	\$76.98
49047		\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$0.00	\$76.98
49050		\$4,117.95	\$0.00	\$0.00	\$0.00	\$0.00	\$4,117.95	\$0.00	\$0.00	\$367.92
49052		\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$0.00	\$76.98
49053		\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$0.00	\$76.98
49057		\$4,117.95	\$0.00	\$0.00	\$0.00	\$0.00	\$4,117.95	\$0.00	\$0.00	\$367.92
49062		\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$0.00	\$76.98
49064		\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$0.00	\$76.98
49065		\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$0.00	\$76.98
49067		\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$0.00	\$76.98
49069		\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$0.00	\$76.98
49070		\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$0.00	\$76.98
49071		\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$0.00	\$76.98
49074		\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$0.00	\$76.98
49075		\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$0.00	\$76.98
49077		\$3,174.45	\$0.00	\$0.00	\$0.00	\$0.00	\$3,174.45	\$0.00	\$0.00	\$116.23
49079		\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$0.00	\$76.98
49084		\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$0.00	\$76.98
49087		\$4,120.95	\$0.00	\$0.00	\$0.00	\$0.00	\$4,120.95	\$0.00	\$0.00	\$368.40
49098		\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$0.00	\$76.98

MUNICIPIO IXTLAHUACAN 2012

Lista de Raya (forma tabular)

Periodo 19 al 19 Quincenal del 01/10/2012 al 15/10/2012

Reg Pat IMSS: 00000000000,92001473869,92001473807

RFC: MIM -850101-2Q8

Código	Empleado	Sueldo	Vacaciones a tiempo	Aguinaldo	Separación Unica	Prima de antigüedad	*TOTAL* *PERCEPCIONES*	Subsidio al Empleo (sp)	I.S.R. Art174	I.S.R. (sp)
49099	1	\$4,117.91	\$0.00	\$0.00	\$0.00	\$0.00	\$4,117.91	\$0.00	\$0.00	\$367.91
49100	1	\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$0.00	\$76.98
49101	1	\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$0.00	\$76.98
49103	1	\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$0.00	\$76.98
49104	1	\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$0.00	\$76.98
49105	1	\$2,550.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,550.00	\$0.00	\$0.00	\$13.10
49110	1	\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$0.00	\$76.98
49111	1	\$2,250.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,250.00	-\$34.03	\$0.00	\$0.00
49112	1	\$2,250.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,250.00	-\$34.03	\$0.00	\$0.00
49113	1	\$2,250.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,250.00	-\$34.03	\$0.00	\$0.00
49114	1	\$2,537.06	\$0.00	\$0.00	\$0.00	\$0.00	\$2,537.06	\$0.00	\$0.00	\$11.69
49115	1	\$1,944.19	\$0.00	\$0.00	\$0.00	\$0.00	\$1,944.19	-\$75.25	\$0.00	\$0.00
Total Depto										
		\$183,085.46	\$0.00	\$0.00	\$0.00	\$0.00	\$183,085.46	-\$177.34	\$0.00	\$7,142.34
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	\$0.00	\$677.76
Total Depto										
		\$5,735.11	\$0.00	\$0.00	\$0.00	\$0.00	\$5,735.11	\$0.00	\$0.00	\$677.76
Departamento 53 Unidad Deportiva										
32023	Valdivinos Aguilar Annel	\$1,944.19	\$0.00	\$0.00	\$0.00	\$0.00	\$1,944.19	-\$75.25	\$0.00	\$0.00
Total Depto										
		\$1,944.19	\$0.00	\$0.00	\$0.00	\$0.00	\$1,944.19	-\$75.25	\$0.00	\$0.00
Total Gral.		\$987,663.06	\$1,319.66	\$2,000.04	\$15,000.30	\$2,835.84	\$1,008,818.90	-\$10,784.15	\$24.77	\$72,835.71

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.

Cuota sindical	Ajuste al neto	I.S.R. finiquito	Ptmo. empresa2	Ptmo. empresa3	*TOTAL* *DEDUCCIONES*	*NETO*
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\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$2,288.85	\$10,710.60
\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$2,288.85	\$10,710.60
\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$2,288.85	\$10,710.60
\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$2,288.85	\$10,710.60
\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$2,288.85	\$10,710.60
\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$2,288.85	\$10,710.60
\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$2,288.85	\$10,710.60
\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$2,288.85	\$10,710.60
\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$2,288.85	\$10,710.60
\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$2,288.85	\$10,710.60
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\$0.00	\$0.09	\$0.00	\$0.00	\$0.00	\$20,599.65	\$96,395.40

\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$4,813.20	\$17,281.80
\$19.97	\$0.00	\$0.00	\$0.00	\$0.00	-\$51.90	\$2,049.00
\$23.13	\$0.04	\$0.00	\$0.00	\$0.00	-\$4.05	\$2,316.60
\$16.14	\$0.05	\$0.00	\$0.00	\$0.00	-\$92.10	\$1,706.40
\$28.94	-\$0.03	\$0.00	\$0.00	\$0.00	\$94.40	\$2,800.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8.59	\$2,500.00
\$28.94	-\$0.03	\$0.00	\$0.00	\$0.00	\$94.35	\$2,799.60
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\$117.12	\$0.08	\$0.00	\$0.00	\$0.00	\$4,862.49	\$31,453.40

\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$2,491.20	\$11,368.80
\$32.08	\$0.00	\$0.00	\$0.00	\$0.00	\$151.91	\$3,055.60
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\$32.08	-\$0.04	\$0.00	\$0.00	\$0.00	\$2,643.11	\$14,424.40

\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$3,184.10	\$13,480.60
\$41.67	-\$0.04	\$0.00	\$0.00	\$0.00	\$417.40	\$3,749.60
\$25.00	\$0.05	\$0.00	\$0.00	\$0.00	\$32.70	\$2,467.20
\$122.30	\$0.00	\$0.00	\$0.00	\$0.00	\$2,230.22	\$10,000.00
\$37.46	\$0.00	\$0.00	\$0.00	\$0.00	\$345.84	\$3,400.00
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\$226.43	\$0.05	\$0.00	\$0.00	\$0.00	\$6,210.26	\$33,097.40

\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,101.06	\$10,100.00
\$0.00	\$0.07	\$0.00	\$941.67	\$0.00	\$1,619.50	\$4,115.60
\$36.29	-\$0.02	\$0.00	\$0.00	\$0.00	\$219.65	\$3,409.00
\$15.45	\$0.15	\$0.00	\$0.00	\$0.00	-\$97.10	\$1,642.40
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Cuota sindical	Ajuste al neto	I.S.R. finiquito	Ptmo. empresa2	Ptmo. empresa3	*TOTAL* *DEDUCCIONES*	*NETO*
\$51.74	\$0.20	\$0.00	\$941.67	\$0.00	\$3,843.11	\$19,267.00
\$24.42	\$0.03	\$0.00	\$0.00	\$0.00	\$25.85	\$2,416.60
\$21.00	\$0.08	\$0.00	\$0.00	\$0.00	-\$43.20	\$2,143.20
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\$45.42	\$0.11	\$0.00	\$0.00	\$0.00	-\$17.35	\$4,559.80
\$0.00	\$0.09	\$0.00	\$0.00	\$0.00	\$662.25	\$4,999.80
\$0.00	-\$0.11	\$0.00	\$0.00	\$0.00	\$662.05	\$5,000.00
\$31.44	\$0.07	\$0.00	\$335.33	\$0.00	\$479.81	\$2,664.60
\$60.00	\$0.06	\$0.00	\$0.00	\$0.00	\$794.40	\$5,205.60
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\$91.44	\$0.11	\$0.00	\$335.33	\$0.00	\$2,598.51	\$17,870.00
\$35.14	\$0.06	\$0.00	\$0.00	\$0.00	\$206.09	\$3,307.80
\$25.85	-\$0.05	\$0.00	\$0.00	\$0.00	\$42.72	\$2,542.40
\$45.20	-\$0.05	\$0.00	\$0.00	\$0.00	\$482.70	\$4,037.40
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\$106.19	-\$0.04	\$0.00	\$0.00	\$0.00	\$731.51	\$9,887.60
\$0.00	-\$0.19	\$0.00	\$0.00	\$0.00	\$11.50	\$2,525.60
\$25.37	\$0.00	\$0.00	\$0.00	\$0.00	\$37.06	\$2,500.00
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\$25.37	-\$0.19	\$0.00	\$0.00	\$0.00	\$48.56	\$5,025.60
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,070.31	\$10,000.00
\$25.56	\$0.09	\$0.00	\$0.00	\$0.00	\$39.40	\$2,516.60
\$28.92	-\$0.02	\$0.00	\$0.00	\$0.00	\$94.10	\$2,797.60
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\$54.48	\$0.07	\$0.00	\$0.00	\$0.00	\$2,203.81	\$15,314.20
\$0.00	-\$0.11	\$0.00	\$0.00	\$0.00	\$873.25	\$5,777.60
\$37.27	\$0.00	\$0.00	\$133.98	\$0.00	\$476.54	\$3,250.00
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\$37.27	-\$0.11	\$0.00	\$133.98	\$0.00	\$1,349.79	\$9,027.60
\$21.50	-\$0.10	\$0.00	\$402.39	\$0.00	\$365.00	\$1,785.40
\$17.74	-\$0.11	\$0.00	\$334.96	\$0.00	\$266.45	\$1,507.60
\$17.89	\$0.00	\$0.00	\$0.00	\$0.00	-\$67.30	\$1,856.20
\$17.41	-\$0.04	\$0.00	\$0.00	\$0.00	-\$76.00	\$1,816.60

Cuota sindical	Ajuste al neto	I.S.R. finiquito	Ptmo. empresa2	Ptmo. empresa3	*TOTAL* *DEDUCCIONES*	*NETO*
\$16.05	-\$0.15	\$0.00	\$0.00	\$0.00	-\$92.95	\$1,698.40
\$16.05	\$0.05	\$0.00	\$0.00	\$0.00	-\$92.75	\$1,698.20
\$14.80	-\$0.05	\$0.00	\$0.00	\$0.00	-\$102.10	\$1,582.60
\$17.15	-\$0.05	\$0.00	\$0.00	\$0.00	-\$77.90	\$1,793.00
\$22.63	\$0.03	\$0.00	\$0.00	\$0.00	-\$10.00	\$2,272.60
\$29.17	-\$0.01	\$0.00	\$0.00	\$0.00	\$97.10	\$2,819.80
\$16.70	-\$0.16	\$0.00	\$0.00	\$0.00	-\$88.20	\$1,758.00
\$8.49	-\$0.11	\$0.00	\$167.48	\$0.00	\$18.40	\$830.60
\$12.64	\$0.00	\$0.00	\$0.00	\$0.00	-\$118.20	\$1,381.80
\$28.32	-\$0.15	\$0.00	\$0.00	\$0.00	\$86.85	\$2,745.00
\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	-\$127.15	\$1,447.00
\$13.91	-\$0.04	\$0.00	\$279.46	\$0.00	\$170.75	\$1,220.20
\$18.00	-\$0.12	\$0.00	\$0.00	\$0.00	-\$66.60	\$1,866.60
\$13.91	\$0.00	\$0.00	\$0.00	\$0.00	-\$108.65	\$1,500.00
\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$677.70	\$5,057.40
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\$302.36	-\$1.09	\$0.00	\$1,184.29	\$0.00	\$654.45	\$36,637.00
\$0.00	-\$0.09	\$0.00	\$0.00	\$0.00	-\$8.55	\$2,360.40
\$19.63	-\$0.05	\$0.00	\$0.00	\$0.00	-\$54.45	\$2,017.80
\$24.44	-\$0.05	\$0.00	\$0.00	\$0.00	\$26.00	\$2,418.40
\$22.14	\$0.01	\$0.00	\$0.00	\$0.00	-\$15.80	\$2,229.80
\$18.71	\$0.06	\$0.00	\$0.00	\$0.00	-\$61.15	\$1,932.40
\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	-\$170.15	\$820.40
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\$84.92	-\$0.09	\$0.00	\$0.00	\$0.00	-\$284.10	\$11,779.20
\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	-\$121.75	\$1,526.20
\$14.61	\$0.01	\$0.00	\$0.00	\$0.00	-\$103.50	\$1,564.20
\$16.10	-\$0.04	\$0.00	\$374.98	\$0.00	\$282.45	\$1,327.20
\$15.65	-\$0.03	\$0.00	\$0.00	\$0.00	-\$95.80	\$1,661.20
\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	-\$150.35	\$1,109.60
\$0.00	\$0.16	\$0.00	\$0.00	\$0.00	-\$150.15	\$1,109.40
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\$46.36	\$0.03	\$0.00	\$374.98	\$0.00	-\$339.10	\$8,297.80
\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	-\$125.00	\$1,478.00
\$22.02	-\$0.03	\$0.00	\$0.00	\$0.00	-\$17.25	\$2,219.40
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\$22.02	-\$0.02	\$0.00	\$0.00	\$0.00	-\$142.25	\$3,697.40
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$78.25	\$1,975.60
\$18.15	-\$0.03	\$0.00	\$0.00	\$0.00	-\$65.40	\$1,880.40

Cuota sindical	Ajuste al neto	I.S.R. finiquito	Ptmo. empresa2	Ptmo. empresa3	*TOTAL* *DEDUCCIONES*	*NETO*
\$19.44	\$0.00	\$0.00	\$0.00	\$0.00	-\$55.81	\$2,000.00
\$19.44	\$0.00	\$0.00	\$0.00	\$0.00	-\$55.81	\$2,000.00
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\$57.03	-\$0.03	\$0.00	\$0.00	\$0.00	-\$255.27	\$7,856.00
\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	-\$124.95	\$1,478.40
\$3.59	-\$0.15	\$0.00	\$0.00	\$0.00	-\$185.40	\$544.20
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\$3.59	-\$0.12	\$0.00	\$0.00	\$0.00	-\$310.35	\$2,022.60
\$0.00	-\$0.05	\$0.00	\$268.26	\$0.00	\$143.20	\$1,209.80
\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	-\$170.20	\$820.60
\$13.62	-\$0.01	\$0.00	\$0.00	\$0.00	-\$110.85	\$1,472.40
\$8.46	\$0.02	\$0.00	\$0.00	\$0.00	-\$149.15	\$995.60
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$173.40	\$773.40
\$17.23	\$0.00	\$0.00	\$0.00	\$0.00	-\$77.29	\$1,800.00
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\$39.31	-\$0.07	\$0.00	\$268.26	\$0.00	-\$537.69	\$7,071.80
\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	-\$125.00	\$1,478.00
\$5.44	-\$0.01	\$0.00	\$0.00	\$0.00	-\$171.55	\$715.60
\$7.63	-\$0.04	\$0.00	\$0.00	\$0.00	-\$155.40	\$918.00
\$0.00	\$0.16	\$0.00	\$0.00	\$0.00	-\$185.15	\$599.00
\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	-\$110.25	\$1,693.80
\$13.91	\$0.00	\$0.00	\$0.00	\$0.00	-\$108.65	\$1,500.00
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\$26.98	\$0.13	\$0.00	\$0.00	\$0.00	-\$856.00	\$6,904.40
\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	-\$124.90	\$1,478.80
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\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	-\$124.90	\$1,478.80
\$0.00	\$0.07	\$0.00	\$0.00	\$0.00	-\$38.15	\$2,249.60
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\$0.00	\$0.07	\$0.00	\$0.00	\$0.00	-\$38.15	\$2,249.60
\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	-\$125.05	\$1,477.00
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\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	-\$125.05	\$1,477.00

Cuota sindical	Ajuste al neto	I.S.R. finiquito	Ptmo. empresa2	Ptmo. empresa3	*TOTAL* *DEDUCCIONES*	*NETO*
\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$1,205.45	\$7,000.00
\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$1,205.45	\$7,000.00
\$0.00	-\$0.17	\$0.00	\$0.00	\$0.00	\$2,499.15	\$11,395.20
\$41.84	\$0.03	\$0.00	\$0.00	\$0.00	\$420.35	\$3,763.60
\$63.96	-\$0.01	\$0.00	\$0.00	\$0.00	\$882.85	\$5,513.00
\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$429.30	\$4,044.60
\$25.05	-\$0.12	\$0.00	\$0.00	\$0.00	\$33.15	\$2,472.00
\$0.00	-\$0.12	\$0.00	\$0.00	\$0.00	\$112.85	\$3,031.60
\$39.87	-\$0.16	\$0.00	\$0.00	\$0.00	\$386.65	\$3,600.20
\$37.50	\$0.05	\$0.00	\$0.00	\$0.00	\$346.60	\$3,403.40
\$25.92	\$0.00	\$0.00	\$0.00	\$0.00	\$43.54	\$2,548.00
\$19.44	\$0.00	\$0.00	\$0.00	\$0.00	-\$55.81	\$2,000.00
\$25.37	\$0.00	\$0.00	\$0.00	\$0.00	\$37.06	\$2,500.00
\$41.07	\$0.00	\$0.00	\$0.00	\$0.00	\$407.28	\$3,700.00
\$320.02	-\$0.47	\$0.00	\$0.00	\$0.00	\$5,542.97	\$47,971.60
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$358.39	\$3,700.00
\$31.44	\$0.00	\$0.00	\$0.00	\$0.00	\$144.41	\$3,000.00
\$0.00	\$0.00	\$125.56	\$0.00	\$0.00	\$470.53	\$23,185.36
\$31.44	\$0.00	\$125.56	\$0.00	\$0.00	\$973.33	\$29,885.36
\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$985.15	\$6,188.60
\$24.32	-\$0.02	\$0.00	\$0.00	\$0.00	\$24.50	\$2,407.00
\$23.79	-\$0.13	\$0.00	\$0.00	\$0.00	\$18.10	\$2,360.40
\$30.08	\$0.00	\$0.00	\$0.00	\$0.00	\$107.92	\$2,900.00
\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$327.65	\$3,538.60
\$19.44	\$0.00	\$0.00	\$0.00	\$0.00	-\$55.81	\$2,000.00
\$19.44	\$0.00	\$0.00	\$0.00	\$0.00	-\$55.81	\$2,000.00
\$26.67	\$0.00	\$0.00	\$0.00	\$0.00	\$67.47	\$2,600.00
\$143.74	-\$0.04	\$0.00	\$0.00	\$0.00	\$1,419.17	\$23,994.60
\$0.00	\$0.18	\$0.00	\$0.00	\$0.00	\$1,915.05	\$9,494.40
\$0.00	-\$0.07	\$0.00	\$0.00	\$0.00	\$394.20	\$3,884.40
\$49.16	\$0.06	\$0.00	\$0.00	\$0.00	\$557.65	\$4,358.00
\$32.00	\$0.01	\$0.00	\$602.93	\$0.00	\$753.95	\$2,446.00
\$25.37	\$0.00	\$0.00	\$0.00	\$0.00	\$37.06	\$2,500.00
\$24.68	-\$0.03	\$0.00	\$0.00	\$0.00	\$28.85	\$2,439.40
\$25.37	\$0.00	\$0.00	\$0.00	\$0.00	\$37.06	\$2,500.00

Cuota sindical	Ajuste al neto	I.S.R. finiquito	Ptmo. empresa2	Ptmo. empresa3	*TOTAL* *DEDUCCIONES*	*NETO*
\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$720.55	\$5,214.80
\$21.11	-\$0.01	\$0.00	\$0.00	\$0.00	-\$41.95	\$2,153.20
\$31.44	\$0.00	\$0.00	\$0.00	\$0.00	\$144.41	\$3,000.00
\$25.00	\$0.05	\$0.00	\$0.00	\$0.00	\$32.70	\$2,467.20
\$25.37	\$0.00	\$0.00	\$0.00	\$0.00	\$37.06	\$2,500.00
\$25.37	\$0.00	\$0.00	\$0.00	\$0.00	\$37.06	\$2,500.00
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\$284.87	\$0.21	\$0.00	\$602.93	\$0.00	\$4,653.65	\$45,457.40
\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$703.50	\$5,152.20
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\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$703.50	\$5,152.20
\$18.31	-\$0.06	\$0.00	\$311.86	\$0.00	\$247.63	\$1,583.60
\$14.60	\$0.14	\$0.00	\$0.00	\$0.00	-\$103.40	\$1,563.80
\$17.23	\$0.03	\$0.00	\$0.00	\$0.00	-\$77.25	\$1,800.00
\$42.87	-\$0.17	\$0.00	\$100.49	\$0.00	\$539.05	\$3,748.40
\$14.00	-\$0.04	\$0.00	\$0.00	\$0.00	-\$108.05	\$1,508.00
\$26.00	\$0.02	\$0.00	\$0.00	\$0.00	\$44.55	\$2,555.40
\$27.81	\$0.00	\$0.00	\$0.00	\$0.00	\$80.96	\$2,700.00
\$14.00	-\$0.04	\$0.00	\$0.00	\$0.00	-\$108.05	\$1,508.00
\$13.65	-\$0.01	\$0.00	\$0.00	\$0.00	-\$110.60	\$1,475.60
\$10.67	\$0.00	\$0.00	\$0.00	\$0.00	-\$132.73	\$1,200.00
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\$199.14	-\$0.13	\$0.00	\$412.35	\$0.00	\$272.11	\$19,642.80
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$528.69	\$4,500.00
\$25.37	\$0.00	\$0.00	\$0.00	\$0.00	\$37.06	\$2,500.00
\$25.37	-\$0.16	\$0.00	\$0.00	\$0.00	\$36.90	\$2,500.20
\$25.37	-\$0.11	\$0.00	\$401.95	\$0.00	\$438.90	\$2,098.20
\$25.37	-\$0.05	\$0.00	\$100.49	\$0.00	\$137.50	\$2,399.60
\$25.37	-\$0.16	\$0.00	\$0.00	\$0.00	\$36.90	\$2,500.20
\$25.37	\$0.04	\$0.00	\$0.00	\$0.00	\$37.10	\$2,500.00
\$25.37	-\$0.16	\$0.00	\$0.00	\$0.00	\$36.90	\$2,500.20
\$28.94	-\$0.03	\$0.00	\$0.00	\$0.00	\$94.40	\$2,800.00
\$28.94	-\$0.03	\$0.00	\$0.00	\$0.00	\$94.40	\$2,800.00
\$28.94	\$0.01	\$0.00	\$334.96	\$0.00	\$429.40	\$2,465.00
\$28.94	-\$0.12	\$0.00	\$100.49	\$0.00	\$194.80	\$2,699.60
\$16.00	\$0.05	\$0.00	\$0.00	\$0.00	-\$93.15	\$1,693.20
\$25.37	\$0.04	\$0.00	\$0.00	\$0.00	\$37.10	\$2,500.00
\$25.37	\$0.08	\$0.00	\$321.56	\$0.00	\$358.70	\$2,178.40
\$31.93	-\$0.10	\$0.00	\$334.96	\$0.00	\$485.05	\$2,708.00
\$25.37	\$0.04	\$0.00	\$0.00	\$0.00	\$37.10	\$2,500.00
\$28.94	-\$0.03	\$0.00	\$0.00	\$0.00	\$94.40	\$2,800.00

Cuota sindical	Ajuste al neto	I.S.R. finiquito	Ptmo. empresa2	Ptmo. empresa3	*TOTAL* *DEDUCCIONES*	*NETO*
\$28.94	-\$0.03	\$0.00	\$0.00	\$0.00	\$94.40	\$2,800.00
\$28.94	\$0.00	\$0.00	\$0.00	\$0.00	\$94.43	\$2,800.00
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\$504.21	-\$0.72	\$0.00	\$1,594.41	\$0.00	\$3,210.98	\$52,242.60
\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$176.80	\$3,390.80
\$25.37	\$0.04	\$0.00	\$0.00	\$0.00	\$37.10	\$2,500.00
\$17.53	\$0.07	\$0.00	\$0.00	\$0.00	-\$69.90	\$1,822.80
\$17.52	-\$0.14	\$0.00	\$0.00	\$0.00	-\$70.15	\$1,822.60
\$18.11	-\$0.04	\$0.00	\$167.48	\$0.00	\$101.80	\$1,709.60
\$21.23	\$0.10	\$0.00	\$0.00	\$0.00	-\$40.45	\$2,163.40
\$16.97	\$0.00	\$0.00	\$0.00	\$0.00	-\$86.00	\$1,783.40
\$25.37	\$0.04	\$0.00	\$0.00	\$0.00	\$37.10	\$2,500.00
\$30.00	\$0.02	\$0.00	\$0.00	\$0.00	\$107.00	\$2,893.00
\$15.92	\$0.15	\$0.00	\$0.00	\$0.00	-\$93.65	\$1,685.60
\$14.74	-\$0.03	\$0.00	\$0.00	\$0.00	-\$102.55	\$1,576.60
\$13.80	\$0.02	\$0.00	\$288.38	\$0.00	\$178.90	\$1,200.80
\$18.89	-\$0.01	\$0.00	\$0.00	\$0.00	-\$59.90	\$1,949.00
\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	-\$75.25	\$2,019.40
\$20.00	\$0.04	\$0.00	\$0.00	\$0.00	-\$51.65	\$2,051.60
\$25.37	\$0.04	\$0.00	\$0.00	\$0.00	\$37.10	\$2,500.00
\$28.94	\$0.01	\$0.00	\$502.99	\$0.00	\$597.43	\$2,297.00
\$18.00	\$0.00	\$0.00	\$167.48	\$0.00	\$101.00	\$1,699.00
\$25.37	\$0.08	\$0.00	\$334.96	\$0.00	\$372.10	\$2,165.00
\$24.24	\$0.00	\$0.00	\$0.00	\$0.00	\$23.58	\$2,400.00
\$19.44	\$0.00	\$0.00	\$0.00	\$0.00	-\$55.81	\$2,000.00
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\$396.81	\$0.46	\$0.00	\$1,461.29	\$0.00	\$1,064.60	\$44,129.60
\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$662.20	\$5,000.00
\$26.46	\$0.01	\$0.00	\$0.00	\$0.00	\$64.95	\$2,581.20
\$24.29	\$0.00	\$0.00	\$0.00	\$0.00	\$24.20	\$2,404.60
\$20.52	\$0.00	\$0.00	\$0.00	\$0.00	-\$47.82	\$2,100.00
\$20.52	\$0.00	\$0.00	\$0.00	\$0.00	-\$47.82	\$2,100.00
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\$91.79	\$0.02	\$0.00	\$0.00	\$0.00	\$655.71	\$14,185.80
\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$528.75	\$4,500.00
\$32.62	\$0.06	\$0.00	\$0.00	\$0.00	\$158.40	\$3,103.20
\$31.71	\$0.00	\$0.00	\$0.00	\$0.00	\$147.51	\$3,023.00
\$25.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$32.65	\$2,467.40
\$21.19	\$0.06	\$0.00	\$0.00	\$0.00	-\$41.00	\$2,159.60
\$20.37	\$0.14	\$0.00	\$0.00	\$0.00	-\$48.80	\$2,085.80
\$27.76	\$0.14	\$0.00	\$0.00	\$0.00	\$80.55	\$2,695.80

Cuota sindical	Ajuste al neto	I.S.R. finiquito	Ptmo. empresa2	Ptmo. empresa3	*TOTAL* *DEDUCCIONES*	*NETO*
\$23.20	\$0.13	\$0.00	\$0.00	\$0.00	-\$3.05	\$2,323.40
\$19.61	\$0.14	\$0.00	\$0.00	\$0.00	-\$54.40	\$2,015.80
\$18.36	-\$0.04	\$0.00	\$0.00	\$0.00	-\$63.85	\$1,900.00
\$20.26	-\$0.02	\$0.00	\$0.00	\$0.00	-\$49.80	\$2,075.40
\$26.07	-\$0.04	\$0.00	\$0.00	\$0.00	\$45.30	\$2,561.40
\$21.09	\$0.01	\$0.00	\$0.00	\$0.00	-\$42.25	\$2,150.80
\$0.00	-\$0.08	\$0.00	\$0.00	\$0.00	\$124.25	\$3,124.60
\$28.94	-\$0.03	\$0.00	\$0.00	\$0.00	\$94.40	\$2,800.00
\$21.00	\$0.08	\$0.00	\$0.00	\$0.00	-\$43.20	\$2,143.20
\$22.94	\$0.00	\$0.00	\$0.00	\$0.00	-\$6.34	\$2,300.00
\$25.37	\$0.00	\$0.00	\$0.00	\$0.00	\$37.06	\$2,500.00
\$26.67	\$0.00	\$0.00	\$0.00	\$0.00	\$67.47	\$2,600.00
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\$412.16	\$0.59	\$0.00	\$0.00	\$0.00	\$963.65	\$48,529.40
\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$383.20	\$3,830.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$44.45	\$2,656.60
\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$16.20	\$2,562.00
\$0.00	-\$0.11	\$0.00	\$0.00	\$2,536.80	\$2,591.90	\$208.00
\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$10.30	\$2,513.60
\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$10.30	\$2,513.60
\$0.00	-\$0.11	\$0.00	\$0.00	\$0.00	\$15.40	\$2,556.80
\$38.30	\$0.01	\$0.00	\$0.00	\$0.00	\$360.15	\$3,469.80
\$30.00	\$0.02	\$0.00	\$0.00	\$0.00	\$107.00	\$2,893.00
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\$68.30	-\$0.04	\$0.00	\$0.00	\$2,536.80	\$3,538.90	\$23,203.40
\$17.36	\$0.04	\$0.00	\$0.00	\$0.00	-\$76.30	\$1,811.80
\$18.00	-\$0.08	\$0.00	\$361.76	\$0.00	\$295.20	\$1,504.80
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\$35.36	-\$0.04	\$0.00	\$361.76	\$0.00	\$218.90	\$3,316.60
\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$662.20	\$5,000.00
\$14.70	-\$0.18	\$0.00	\$0.00	\$0.00	-\$103.00	\$1,573.00
\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	-\$2.40	\$2,409.60
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\$14.70	-\$0.13	\$0.00	\$0.00	\$0.00	\$556.80	\$8,982.60
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$320.29	\$3,500.00
\$23.62	-\$0.02	\$0.00	\$0.00	\$0.00	\$16.20	\$2,345.40
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\$23.62	-\$0.02	\$0.00	\$0.00	\$0.00	\$336.49	\$5,845.40

Cuota sindical	Ajuste al neto	I.S.R. finiquito	Ptmo. empresa2	Ptmo. empresa3	*TOTAL* *DEDUCCIONES*	*NETO*
\$34.85	\$0.00	\$0.00	\$0.00	\$0.00	\$184.86	\$3,300.00
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\$34.85	\$0.00	\$0.00	\$0.00	\$0.00	\$184.86	\$3,300.00
\$0.00	-\$0.17	\$0.00	\$0.00	\$0.00	-\$87.90	\$1,837.20
\$17.31	\$0.08	\$0.00	\$0.00	\$0.00	-\$76.60	\$1,807.60
\$21.00	-\$0.12	\$0.00	\$0.00	\$0.00	-\$43.40	\$2,143.40
\$0.00	\$0.14	\$0.00	\$0.00	\$0.00	\$677.90	\$5,057.20
\$12.00	-\$0.09	\$0.00	\$0.00	\$0.00	-\$123.00	\$1,323.00
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\$50.31	-\$0.16	\$0.00	\$0.00	\$0.00	\$347.00	\$12,168.40
\$26.00	-\$0.02	\$0.00	\$502.44	\$0.00	\$546.95	\$2,053.00
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\$26.00	-\$0.02	\$0.00	\$502.44	\$0.00	\$546.95	\$2,053.00
\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	-\$113.80	\$1,642.60
\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$79.70	\$2,945.20
\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	-\$109.30	\$1,708.00
\$0.00	\$0.09	\$0.00	\$0.00	\$0.00	-\$68.25	\$2,120.40
\$0.00	\$0.14	\$0.00	\$0.00	\$0.00	-\$112.10	\$1,664.60
\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	-\$104.40	\$1,780.20
\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	-\$130.40	\$1,400.00
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\$0.00	\$0.19	\$0.00	\$0.00	\$0.00	-\$558.55	\$13,261.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$112.45	\$3,027.20
\$13.11	\$0.01	\$0.00	\$0.00	\$0.00	-\$114.55	\$1,426.00
\$38.66	\$0.00	\$0.00	\$0.00	\$0.00	\$366.32	\$3,500.00
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\$51.77	\$0.01	\$0.00	\$0.00	\$0.00	\$364.22	\$7,953.20
\$0.00	-\$0.02	\$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	\$560.25	\$4,624.80
\$19.79	\$0.01	\$0.00	\$0.00	\$0.00	-\$53.20	\$2,032.60
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\$19.79	\$0.01	\$0.00	\$0.00	\$0.00	-\$53.20	\$2,032.60

Cuota sindical	Ajuste al neto	I.S.R. finiquito	Ptmo. empresa2	Ptmo. empresa3	*TOTAL*	
					DEDUCCIONES	*NETO*
\$100.50	-\$0.12	\$0.00	\$0.00	\$0.00	\$1,699.80	\$8,350.20
\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$77.00	\$2,923.00
\$0.00	-\$0.08	\$0.00	\$0.00	\$0.00	\$108.60	\$2,996.40
\$0.00	-\$0.11	\$0.00	\$335.33	\$0.00	\$412.20	\$2,587.80
\$0.00	-\$0.18	\$0.00	\$0.00	\$0.00	\$76.80	\$2,923.20
\$0.00	-\$0.02	\$0.00	\$542.64	\$0.00	\$619.60	\$2,380.40
\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$77.00	\$2,923.00
\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$77.00	\$2,923.00
\$0.00	\$0.06	\$0.00	\$334.96	\$0.00	\$412.00	\$2,588.00
\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$77.00	\$2,923.00
\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$77.00	\$2,923.00
\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$77.00	\$2,923.00
\$0.00	\$0.09	\$0.00	\$335.33	\$0.00	\$412.40	\$2,587.60
\$0.00	-\$0.04	\$0.00	\$570.06	\$0.00	\$647.00	\$2,353.00
\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$77.00	\$2,923.00
\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$77.00	\$2,923.00
\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$77.00	\$2,923.00
\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$77.00	\$2,923.00
\$0.00	-\$0.08	\$0.00	\$536.53	\$0.00	\$970.40	\$3,529.60
\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$77.00	\$2,923.00
\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$77.00	\$2,923.00
\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$77.00	\$2,923.00
\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$77.00	\$2,923.00
\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$77.00	\$2,923.00
\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$77.00	\$2,923.00
\$0.00	-\$0.18	\$0.00	\$0.00	\$0.00	\$76.80	\$2,923.20
\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$77.00	\$2,923.00
\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$77.00	\$2,923.00
\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$77.00	\$2,923.00
\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$77.00	\$2,923.00
\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$367.95	\$3,750.00
\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$77.00	\$2,923.00
\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$77.00	\$2,923.00
\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$367.95	\$3,750.00
\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$77.00	\$2,923.00
\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$77.00	\$2,923.00
\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$77.00	\$2,923.00
\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$77.00	\$2,923.00
\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$77.00	\$2,923.00
\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$77.00	\$2,923.00
\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$77.00	\$2,923.00
\$0.00	-\$0.04	\$0.00	\$570.06	\$0.00	\$647.00	\$2,353.00
\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$77.00	\$2,923.00
\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$77.00	\$2,923.00
\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$116.25	\$3,058.20
\$0.00	-\$0.18	\$0.00	\$0.00	\$0.00	\$76.80	\$2,923.20
\$0.00	-\$0.11	\$0.00	\$536.53	\$0.00	\$613.40	\$2,386.60
\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$368.35	\$3,752.60
\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$77.00	\$2,923.00

Cuota sindical	Ajuste al neto	I.S.R. finiquito	Ptmo. empresa2	Ptmo. empresa3	*TOTAL* *DEDUCCIONES*	*NETO*
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$367.91	\$3,750.00
\$0.00	\$0.07	\$0.00	\$401.95	\$0.00	\$479.00	\$2,521.00
\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$77.00	\$2,923.00
\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$77.00	\$2,923.00
\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$77.00	\$2,923.00
\$25.50	\$0.00	\$0.00	\$0.00	\$0.00	\$38.60	\$2,511.40
\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$77.00	\$2,923.00
\$22.50	\$0.13	\$0.00	\$0.00	\$0.00	-\$11.40	\$2,261.40
\$22.50	\$0.13	\$0.00	\$0.00	\$0.00	-\$11.40	\$2,261.40
\$22.50	\$0.13	\$0.00	\$0.00	\$0.00	-\$11.40	\$2,261.40
\$25.37	\$0.00	\$0.00	\$0.00	\$0.00	\$37.06	\$2,500.00
\$19.44	\$0.00	\$0.00	\$0.00	\$0.00	-\$55.81	\$2,000.00
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\$238.31	\$0.16	\$0.00	\$4,163.39	\$0.00	\$11,366.86	\$171,718.60
\$57.35	\$0.00	\$0.00	\$0.00	\$0.00	\$735.11	\$5,000.00
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\$57.35	\$0.00	\$0.00	\$0.00	\$0.00	\$735.11	\$5,000.00
\$19.44	\$0.00	\$0.00	\$0.00	\$0.00	-\$55.81	\$2,000.00
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\$19.44	\$0.00	\$0.00	\$0.00	\$0.00	-\$55.81	\$2,000.00
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\$4,394.09	-\$0.92	\$125.56	\$12,337.08	\$2,536.80	\$81,468.94	\$949,444.96