

MUNICIPIO DE IXTLAHUACAN DE LOS MEMBRILLOS JALISCO

Lista de Raya (forma tabular)

Periodo 20 al 20 Quincenal del 16/10/2012 al 31/10/2012

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

| Código  | Empleado                        | Sueldo       | Horas extras | Retroactivo | Prima de vacaciones<br>a tiempo | *TOTAL*<br>*PERCEPCIONES* | Subsidio al Empleo<br>(sp) | I.S.R. (sp) | Cuota sindical | Préstamo empresa |
|---|---------------------------------|--------------|--------------|-------------|---------------------------------|---------------------------|----------------------------|-------------|----------------|------------------|
| Departamento 1 Regidores                      |                                 |              |              |             |                                 |                           |                            |             |                |                  |
| 01001   | Covarrubias Ortiz Alejandro     | \$12,999.45  | \$0.00       | \$0.00      | \$0.00                          | \$12,999.45               | \$0.00                     | \$2,288.84  | \$0.00         | \$2,142.12       |
| 01002   | Flores Alvarado Manuel          | \$12,999.45  | \$0.00       | \$0.00      | \$0.00                          | \$12,999.45               | \$0.00                     | \$2,288.84  | \$0.00         | \$2,142.12       |
| 01003   | Aceves Casillas Rosalia         | \$12,999.45  | \$0.00       | \$0.00      | \$0.00                          | \$12,999.45               | \$0.00                     | \$2,288.84  | \$0.00         | \$2,142.12       |
| 01004   | Ortega Cruz Socorro             | \$12,999.45  | \$0.00       | \$0.00      | \$0.00                          | \$12,999.45               | \$0.00                     | \$2,288.84  | \$0.00         | \$2,142.12       |
| 01005   | Almada Perez Esmeralda          | \$12,999.00  | \$0.00       | \$0.00      | \$0.00                          | \$12,999.00               | \$0.00                     | \$2,288.74  | \$0.00         | \$2,142.12       |
| 01006   | Navarrete Madrigal Frnacisco    | \$12,999.45  | \$0.00       | \$0.00      | \$0.00                          | \$12,999.45               | \$0.00                     | \$2,288.84  | \$0.00         | \$0.00           |
| 01007   | Cabeza De Vaca Perez Rogelio    | \$12,999.00  | \$0.00       | \$0.00      | \$0.00                          | \$12,999.00               | \$0.00                     | \$2,288.74  | \$0.00         | \$0.00           |
| 01008   | Orozco Vaca Fernando            | \$12,999.45  | \$0.00       | \$0.00      | \$0.00                          | \$12,999.45               | \$0.00                     | \$2,288.84  | \$0.00         | \$0.00           |
| 01009   | Guadarrama Hernandez Marisela   | \$12,999.45  | \$0.00       | \$0.00      | \$0.00                          | \$12,999.45               | \$0.00                     | \$2,288.84  | \$0.00         | \$0.00           |
| Total Depto                                   |                                 | \$116,994.15 | \$0.00       | \$0.00      | \$0.00                          | \$116,994.15              | \$0.00                     | \$20,599.36 | \$0.00         | \$10,710.60      |
| Departamento 2 Presidencia                    |                                 |              |              |             |                                 |                           |                            |             |                |                  |
| 02001   | Quintero Gonzalez Sergio Ramon  | \$22,095.00  | \$0.00       | \$0.00      | \$0.00                          | \$22,095.00               | \$0.00                     | \$4,813.15  | \$0.00         | \$2,000.00       |
| 02002   | Perez Garcia Sandra             | \$2,468.25   | \$0.00       | \$0.00      | \$0.00                          | \$2,468.25                | \$0.00                     | \$4.20      | \$24.68        | \$0.00           |
| 02003   | Flores Bernardo Jesus Alejandro | \$4,419.53   | \$0.00       | \$0.00      | \$0.00                          | \$4,419.53                | \$0.00                     | \$419.53    | \$0.00         | \$0.00           |
| 02004   | Flores Ramirez Virginia         | \$1,816.58   | \$0.00       | \$0.00      | \$0.00                          | \$1,816.58                | -\$83.42                   | \$0.00      | \$18.16        | \$0.00           |
| Total Depto                                   |                                 | \$30,799.36  | \$0.00       | \$0.00      | \$0.00                          | \$30,799.36               | -\$83.42                   | \$5,236.88  | \$42.84        | \$2,000.00       |
| Departamento 3 Secretaria General             |                                 |              |              |             |                                 |                           |                            |             |                |                  |
| 03001   | Cervantes Aguilar Eduardo       | \$13,860.00  | \$0.00       | \$0.00      | \$0.00                          | \$13,860.00               | \$0.00                     | \$2,491.24  | \$0.00         | \$0.00           |
| 03002   | Ramirez Torres Salvador         | \$2,508.59   | \$0.00       | \$0.00      | \$0.00                          | \$2,508.59                | \$0.00                     | \$8.59      | \$0.00         | \$0.00           |
| 03003   | Zaragoza Herrera Ana Maria      | \$3,207.45   | \$0.00       | \$0.00      | \$0.00                          | \$3,207.45                | \$0.00                     | \$119.82    | \$32.07        | \$0.00           |
| 03004   | Contreras Cortes Luis Antonio   | \$3,900.00   | \$0.00       | \$0.00      | \$0.00                          | \$3,900.00                | \$0.00                     | \$333.05    | \$0.00         | \$0.00           |
| Total Depto                                   |                                 | \$23,476.04  | \$0.00       | \$0.00      | \$0.00                          | \$23,476.04               | \$0.00                     | \$2,952.70  | \$32.07        | \$0.00           |
| Departamento 4 Sindicatura                    |                                 |              |              |             |                                 |                           |                            |             |                |                  |
| 04001   | Gomez Gutierrez Griselda        | \$16,500.00  | \$0.00       | \$0.00      | \$0.00                          | \$16,500.00               | \$0.00                     | \$3,134.65  | \$0.00         | \$2,673.08       |
| 04002   | Muñoz Rodriguez Juan            | \$4,167.00   | \$0.00       | \$0.00      | \$0.00                          | \$4,167.00                | \$0.00                     | \$375.77    | \$0.00         | \$0.00           |
| 04003   | Ramirez Garibay Lourdes         | \$2,499.90   | \$0.00       | \$0.00      | \$0.00                          | \$2,499.90                | \$0.00                     | \$7.65      | \$0.00         | \$0.00           |
| 04004   | Cervantes Aguilar Alberto       | \$12,070.31  | \$0.00       | \$0.00      | \$0.00                          | \$12,070.31               | \$0.00                     | \$2,070.31  | \$0.00         | \$0.00           |
| 04005   | Covarrubias Ferrer Alejandro    | \$3,820.29   | \$0.00       | \$0.00      | \$0.00                          | \$3,820.29                | \$0.00                     | \$320.29    | \$0.00         | \$0.00           |
| 04006   | Segura Cervantes Luis Enrique   | \$3,745.80   | \$0.00       | \$0.00      | \$0.00                          | \$3,745.80                | \$0.00                     | \$308.37    | \$0.00         | \$0.00           |
| Total Depto                                   |                                 | \$42,803.30  | \$0.00       | \$0.00      | \$0.00                          | \$42,803.30               | \$0.00                     | \$6,217.04  | \$0.00         | \$2,673.08       |
| Departamento 5 Oficialia Mayor Administrativa |                                 |              |              |             |                                 |                           |                            |             |                |                  |
| 05001   | Covarrubias Mejia Antonio       | \$12,201.00  | \$0.00       | \$0.00      | \$0.00                          | \$12,201.00               | \$0.00                     | \$2,101.05  | \$0.00         | \$0.00           |
| 05002   | Ascencio Rodriguez J. Jesus     | \$5,735.10   | \$0.00       | \$0.00      | \$0.00                          | \$5,735.10                | \$0.00                     | \$677.76    | \$0.00         | \$0.00           |
| 05003   | Enciso Diaz Patricia            | \$3,628.65   | \$0.00       | \$0.00      | \$0.00                          | \$3,628.65                | \$0.00                     | \$183.38    | \$0.00         | \$0.00           |
| 05004   | Ramirez Rojas Maria Adela       | \$3,170.55   | \$0.00       | \$0.00      | \$0.00                          | \$3,170.55                | \$0.00                     | \$115.81    | \$0.00         | \$0.00           |

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| Código  | Empleado                        | Sueldo      | Horas extras | Retroactivo | Prima de vacaciones<br>a tiempo | *TOTAL*<br>*PERCEPCIONES* | Subsidio al Empleo<br>(sp) | I.S.R. (sp) | Cuota sindical | Préstamo empresa |
|---|---------------------------------|-------------|--------------|-------------|---------------------------------|---------------------------|----------------------------|-------------|----------------|------------------|
| 05005   | Gomez Patricia                  | \$1,545.30  | \$0.00       | \$0.00      | \$0.00                          | \$1,545.30                | -\$112.70                  | \$0.00      | \$0.00         | \$0.00           |
| Total Depto                                     |                                 | \$26,280.60 | \$0.00       | \$0.00      | \$0.00                          | \$26,280.60               | -\$112.70                  | \$3,078.00  | \$0.00         | \$0.00           |
| Departamento 6 Comunicacion Social              |                                 |             |              |             |                                 |                           |                            |             |                |                  |
| 06001   | Diaz Cervantes Miguel Alejandro | \$4,419.53  | \$0.00       | \$0.00      | \$0.00                          | \$4,419.53                | \$0.00                     | \$419.53    | \$0.00         | \$0.00           |
| 06002   | Ballesteros Arreola Juan Pablo  | \$2,442.45  | \$0.00       | \$0.00      | \$0.00                          | \$2,442.45                | \$0.00                     | \$1.40      | \$0.00         | \$0.00           |
| 06003   | Mora Guardado Angel             | \$2,100.00  | \$0.00       | \$0.00      | \$0.00                          | \$2,100.00                | -\$64.28                   | \$0.00      | \$21.00        | \$0.00           |
| Total Depto                                     |                                 | \$8,961.98  | \$0.00       | \$0.00      | \$0.00                          | \$8,961.98                | -\$64.28                   | \$420.93    | \$21.00        | \$0.00           |
| Departamento 7 Desarrollo Social                |                                 |             |              |             |                                 |                           |                            |             |                |                  |
| 07001   | Diaz Carrazco Marco Antonio     | \$6,000.00  | \$0.00       | \$0.00      | \$0.00                          | \$6,000.00                | \$0.00                     | \$734.34    | \$0.00         | \$0.00           |
| 07002   | Martinez Garcia Jose Abel       | \$5,662.05  | \$0.00       | \$0.00      | \$0.00                          | \$5,662.05                | \$0.00                     | \$662.16    | \$0.00         | \$0.00           |
| 07003   | Padilla Godinez Jaime           | \$5,662.05  | \$0.00       | \$0.00      | \$0.00                          | \$5,662.05                | \$0.00                     | \$662.16    | \$0.00         | \$0.00           |
| 07004   | Navarro Silahua Norma Leticia   | \$1,997.10  | \$0.00       | \$0.00      | \$0.00                          | \$1,997.10                | -\$71.87                   | \$0.00      | \$0.00         | \$0.00           |
| Total Depto                                     |                                 | \$19,321.20 | \$0.00       | \$0.00      | \$0.00                          | \$19,321.20               | -\$71.87                   | \$2,058.66  | \$0.00         | \$0.00           |
| Departamento 8 Registro civil                   |                                 |             |              |             |                                 |                           |                            |             |                |                  |
| 08001   | Fernandez Rojas Juan Carlos     | \$4,520.10  | \$0.00       | \$0.00      | \$0.00                          | \$4,520.10                | \$0.00                     | \$437.55    | \$0.00         | \$0.00           |
| 08002   | Jimenez Diaz Maricela           | \$3,513.90  | \$0.00       | \$0.00      | \$0.00                          | \$3,513.90                | \$0.00                     | \$170.89    | \$0.00         | \$0.00           |
| 08003   | Rivera Cervantes Marcela        | \$2,585.12  | \$0.00       | \$0.00      | \$0.00                          | \$2,585.12                | \$0.00                     | \$16.92     | \$0.00         | \$0.00           |
| Total Depto                                     |                                 | \$10,619.12 | \$0.00       | \$0.00      | \$0.00                          | \$10,619.12               | \$0.00                     | \$625.36    | \$0.00         | \$0.00           |
| Departamento 9 Educacion                        |                                 |             |              |             |                                 |                           |                            |             |                |                  |
| 09001   | Ortiz Guevara Juan Jose         | \$2,550.00  | \$0.00       | \$0.00      | \$0.00                          | \$2,550.00                | \$0.00                     | \$13.10     | \$0.00         | \$0.00           |
| 09002   | Gil Perales Ismael Serafin      | \$4,200.00  | \$0.00       | \$0.00      | \$0.00                          | \$4,200.00                | \$0.00                     | \$381.04    | \$0.00         | \$0.00           |
| 09003   | Reyes Arroyo Jose Ganen         | \$2,550.00  | \$0.00       | \$0.00      | \$0.00                          | \$2,550.00                | \$0.00                     | \$13.10     | \$0.00         | \$0.00           |
| 09004   | Ramirez Sanchez Edgar Ludwig    | \$2,537.10  | \$0.00       | \$0.00      | \$0.00                          | \$2,537.10                | \$0.00                     | \$11.69     | \$0.00         | \$0.00           |
| Total Depto                                     |                                 | \$11,837.10 | \$0.00       | \$0.00      | \$0.00                          | \$11,837.10               | \$0.00                     | \$418.93    | \$0.00         | \$0.00           |
| Departamento 10 Oficialia de Padron y Licencias |                                 |             |              |             |                                 |                           |                            |             |                |                  |
| 10001   | Herrera Mora Trinidad           | \$12,070.35 | \$0.00       | \$0.00      | \$0.00                          | \$12,070.35               | \$0.00                     | \$2,070.32  | \$0.00         | \$0.00           |
| Total Depto                                     |                                 | \$12,070.35 | \$0.00       | \$0.00      | \$0.00                          | \$12,070.35               | \$0.00                     | \$2,070.32  | \$0.00         | \$0.00           |
| Departamento 11 Promocion Economica             |                                 |             |              |             |                                 |                           |                            |             |                |                  |
| 11001   | Hernandez Rodriguez Ruben David | \$7,569.61  | \$0.00       | \$0.00      | \$0.00                          | \$7,569.61                | \$0.00                     | \$1,069.61  | \$0.00         | \$0.00           |
| 11002   | Gonzalez Delgadillo Emilio      | \$4,419.53  | \$0.00       | \$0.00      | \$0.00                          | \$4,419.53                | \$0.00                     | \$419.53    | \$0.00         | \$0.00           |
| 11003   | Gomez Hernandez Araceli         | \$3,726.60  | \$0.00       | \$0.00      | \$0.00                          | \$3,726.60                | \$0.00                     | \$305.30    | \$0.00         | \$0.00           |
| Total Depto                                     |                                 | \$15,715.74 | \$0.00       | \$0.00      | \$0.00                          | \$15,715.74               | \$0.00                     | \$1,794.44  | \$0.00         | \$0.00           |

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|-------------------------------------|---------------------------------------|----------------------|-----------------|-----------------|---------------------------------|---------------------------|----------------------------|-------------------|-------------------|------------------|
| Departamento 12 Delegacion Atequiza |                                       |                      |                 |                 |                                 |                           |                            |                   |                   |                  |
| 12001                               | Gomez Cordova Mauro                   | \$5,735.10           | \$0.00          | \$0.00          | \$0.00                          | \$5,735.10                | \$0.00                     | \$677.76          | \$0.00            | \$0.00           |
| 12002                               | Gomez Aguilar Maria Julia             | \$1,383.97           | \$0.00          | \$0.00          | \$0.00                          | \$1,383.97                | -\$123.03                  | \$0.00            | \$0.00            | \$0.00           |
| 12003                               | Sanchez Herrera Felix                 | \$1,788.90           | \$0.00          | \$0.00          | \$0.00                          | \$1,788.90                | -\$85.19                   | \$0.00            | \$0.00            | \$0.00           |
| 12004                               | Molina Comparan Juan Manuel           | \$1,740.60           | \$0.00          | \$0.00          | \$0.00                          | \$1,740.60                | -\$93.37                   | \$0.00            | \$17.41           | \$0.00           |
| 12005                               | Fierros Carrillo Maria De Los Angeles | \$1,605.45           | \$0.00          | \$0.00          | \$0.00                          | \$1,605.45                | -\$108.85                  | \$0.00            | \$0.00            | \$0.00           |
| 12006                               | Perez Bravo Virginia Catalina         | \$1,605.45           | \$0.00          | \$0.00          | \$0.00                          | \$1,605.45                | -\$108.85                  | \$0.00            | \$0.00            | \$0.00           |
| 12007                               | Flores Hernandez Pedro                | \$1,480.50           | \$0.00          | \$0.00          | \$0.00                          | \$1,480.50                | -\$116.85                  | \$0.00            | \$14.80           | \$0.00           |
| 12008                               | Flores Hernandez Victor Manuel        | \$1,689.53           | \$0.00          | \$0.00          | \$0.00                          | \$1,689.53                | -\$103.47                  | \$0.00            | \$16.89           | \$0.00           |
| 12009                               | Figueroa Flores Alfredo               | \$2,262.60           | \$0.00          | \$0.00          | \$0.00                          | \$2,262.60                | -\$32.66                   | \$0.00            | \$22.62           | \$0.00           |
| 12010                               | Castellanos Estrada Ramon             | \$2,916.90           | \$0.00          | \$0.00          | \$0.00                          | \$2,916.90                | \$0.00                     | \$67.94           | \$29.16           | \$0.00           |
| 12011                               | Figueroa Flores Secundino             | \$1,669.80           | \$0.00          | \$0.00          | \$0.00                          | \$1,669.80                | -\$104.74                  | \$0.00            | \$0.00            | \$0.00           |
| 12012                               | Ascencio Bravo Maria Del Consuelo     | \$661.11             | \$0.00          | \$0.00          | \$0.00                          | \$661.11                  | -\$169.49                  | \$0.00            | \$6.61            | \$0.00           |
| 12013                               | Flores Hernandez Senaida              | \$1,395.33           | \$0.00          | \$0.00          | \$0.00                          | \$1,395.33                | -\$122.30                  | \$0.00            | \$12.63           | \$0.00           |
| 12014                               | Regalado Melendez Jose                | \$2,745.00           | \$0.00          | \$0.00          | \$0.00                          | \$2,745.00                | \$0.00                     | \$49.23           | \$28.00           | \$0.00           |
| 12015                               | Figueroa Alcantar Ma.teresa           | \$1,319.85           | \$0.00          | \$0.00          | \$0.00                          | \$1,319.85                | -\$127.13                  | \$0.00            | \$0.00            | \$0.00           |
| 12016                               | Gonzalez Becerra Evangelina           | \$1,077.45           | \$0.00          | \$0.00          | \$0.00                          | \$1,077.45                | -\$142.75                  | \$0.00            | \$0.00            | \$0.00           |
| 12017                               | Ascencio Temores Pedro                | \$1,774.48           | \$0.00          | \$0.00          | \$0.00                          | \$1,774.48                | -\$86.12                   | \$0.00            | \$0.00            | \$0.00           |
| 12018                               | Haro Ortiz Maria De Los Angeles       | \$1,500.00           | \$0.00          | \$0.00          | \$0.00                          | \$1,500.00                | -\$115.60                  | \$0.00            | \$0.00            | \$0.00           |
| 12019                               | Gomez Franco Dulce Yazmin             | \$2,407.20           | \$0.00          | \$0.00          | \$0.00                          | \$2,407.20                | -\$2.44                    | \$0.00            | \$0.00            | \$0.00           |
| 12020                               | Morales Nuñez Rosa Delia              | \$2,286.55           | \$0.00          | \$0.00          | \$0.00                          | \$2,286.55                | -\$30.05                   | \$0.00            | \$22.86           | \$0.00           |
| 12021                               | Pantoja Guillen Gustavo               | \$2,758.84           | \$0.00          | \$0.00          | \$0.00                          | \$2,758.84                | \$0.00                     | \$50.74           | \$0.00            | \$0.00           |
| 12022                               | Diaz Ortega J. Jesus Guadalupe        | \$3,333.54           | \$0.00          | \$0.00          | \$0.00                          | \$3,333.54                | \$0.00                     | \$133.54          | \$0.00            | \$0.00           |
| 12023                               | Lanz Cordoba Hugo Armando             | \$1,354.70           | \$0.00          | \$0.00          | \$0.00                          | \$1,354.70                | -\$124.90                  | \$0.00            | \$0.00            | \$0.00           |
| Total Depto                         |                                       | -----<br>\$46,492.85 | -----<br>\$0.00 | -----<br>\$0.00 | -----<br>\$0.00                 | -----<br>\$46,492.85      | -----<br>-\$1,797.79       | -----<br>\$979.21 | -----<br>\$170.98 | -----<br>\$0.00  |
| Departamento 13 Delegacion Capilla  |                                       |                      |                 |                 |                                 |                           |                            |                   |                   |                  |
| 13001                               | Martinez Martinez Adolfo              | \$2,508.59           | \$0.00          | \$0.00          | \$0.00                          | \$2,508.59                | \$0.00                     | \$8.59            | \$0.00            | \$0.00           |
| 13002                               | Rizo Procopio Maria Trinidad          | \$1,963.35           | \$0.00          | \$0.00          | \$0.00                          | \$1,963.35                | -\$74.03                   | \$0.00            | \$0.00            | \$0.00           |
| 13003                               | Vasulto Cortes Santiago               | \$2,444.40           | \$0.00          | \$0.00          | \$0.00                          | \$2,444.40                | \$0.00                     | \$1.61            | \$0.00            | \$0.00           |
| 13004                               | Real Plascencia Eduardo               | \$2,214.00           | \$0.00          | \$0.00          | \$0.00                          | \$2,214.00                | -\$37.95                   | \$0.00            | \$0.00            | \$0.00           |
| 13005                               | Lopez Aguilar Ignacio                 | \$4,915.65           | \$0.00          | \$0.00          | \$0.00                          | \$4,915.65                | \$0.00                     | \$508.43          | \$49.15           | \$0.00           |
| 13006                               | Contreras Alonso Elvira               | \$1,868.93           | \$0.00          | \$0.00          | \$0.00                          | \$1,868.93                | -\$80.07                   | \$0.00            | \$0.00            | \$0.00           |
| 13007                               | Curiel Rosales Gregoria               | \$650.25             | \$0.00          | \$0.00          | \$0.00                          | \$650.25                  | -\$170.18                  | \$0.00            | \$0.00            | \$0.00           |
| Total Depto                         |                                       | -----<br>\$16,565.17 | -----<br>\$0.00 | -----<br>\$0.00 | -----<br>\$0.00                 | -----<br>\$16,565.17      | -----<br>-\$362.23         | -----<br>\$518.63 | -----<br>\$49.15  | -----<br>\$0.00  |
| Departamento 14 Agencia El Rodeo    |                                       |                      |                 |                 |                                 |                           |                            |                   |                   |                  |
| 14001                               | Mendoza Navarro Ramon                 | \$1,404.45           | \$0.00          | \$0.00          | \$0.00                          | \$1,404.45                | -\$121.72                  | \$0.00            | \$0.00            | \$0.00           |
| 14002                               | Villalobos Romero Maria Guadalupe     | \$1,445.08           | \$0.00          | \$0.00          | \$0.00                          | \$1,445.08                | -\$119.12                  | \$0.00            | \$14.45           | \$0.00           |
| 14003                               | Galindo Villa Eva                     | \$1,191.77           | \$0.00          | \$0.00          | \$0.00                          | \$1,191.77                | -\$135.43                  | \$0.00            | \$11.91           | \$0.00           |
| 14004                               | Melgoza Navarro Israel                | \$1,565.40           | \$0.00          | \$0.00          | \$0.00                          | \$1,565.40                | -\$111.42                  | \$0.00            | \$0.00            | \$0.00           |
| 14005                               | Baltazar Briseño Francisco            | \$959.25             | \$0.00          | \$0.00          | \$0.00                          | \$959.25                  | -\$150.31                  | \$0.00            | \$0.00            | \$0.00           |
| 14006                               | Galindo Gomez Francisco Javier        | \$959.25             | \$0.00          | \$0.00          | \$0.00                          | \$959.25                  | -\$150.31                  | \$0.00            | \$0.00            | \$0.00           |
| Total Depto                         |                                       | -----<br>\$9,599.25  | -----<br>\$0.00 | -----<br>\$0.00 | -----<br>\$0.00                 | -----<br>\$9,599.25       | -----<br>-\$300.62         | -----<br>\$0.00   | -----<br>\$0.00   | -----<br>\$0.00  |

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Periodo 20 al 20 Quincenal del 16/10/2012 al 31/10/2012

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

| Código                                | Empleado                        | Sueldo              | Horas extras        | Retroactivo     | Prima de vacaciones<br>a tiempo | *TOTAL*<br>*PERCEPCIONES* | Subsidio al Empleo<br>(sp) | I.S.R. (sp)       | Cuota sindical  | Préstamo empresa  |
|---------------------------------------|---------------------------------|---------------------|---------------------|-----------------|---------------------------------|---------------------------|----------------------------|-------------------|-----------------|-------------------|
|                                       |                                 | \$7,525.20          | \$0.00              | \$0.00          | \$0.00                          | \$7,525.20                | -\$788.31                  | \$0.00            | \$26.36         | \$0.00            |
| Departamento 15 Agencia Cedros        |                                 |                     |                     |                 |                                 |                           |                            |                   |                 |                   |
| 15002                                 | Martinez Santos Jose Jesus      | \$2,161.85          | \$0.00              | \$0.00          | \$0.00                          | \$2,161.85                | -\$57.55                   | \$0.00            | \$0.00          | \$0.00            |
| 15003                                 | Hernandez Barajas Aurelio       | \$1,362.70          | \$0.00              | \$0.00          | \$0.00                          | \$1,362.70                | -\$124.39                  | \$0.00            | \$0.00          | \$0.00            |
| Total Depto                           |                                 | -----<br>\$3,524.55 | -----<br>\$0.00     | -----<br>\$0.00 | -----<br>\$0.00                 | -----<br>\$3,524.55       | -----<br>-\$181.94         | -----<br>\$0.00   | -----<br>\$0.00 | -----<br>\$0.00   |
| Departamento 16 Agencia Buenavista    |                                 |                     |                     |                 |                                 |                           |                            |                   |                 |                   |
| 16001                                 | Vazquez Padilla Ramon           | \$1,944.14          | \$0.00              | \$0.00          | \$0.00                          | \$1,944.14                | -\$75.26                   | \$0.00            | \$0.00          | \$0.00            |
| 16002                                 | Diaz Ferrer Armando             | \$1,897.35          | \$0.00              | \$0.00          | \$0.00                          | \$1,897.35                | -\$78.25                   | \$0.00            | \$0.00          | \$0.00            |
| 16003                                 | Rangel Marquez Guadalupe        | \$1,795.64          | \$0.00              | \$0.00          | \$0.00                          | \$1,795.64                | -\$84.76                   | \$0.00            | \$0.00          | \$0.00            |
| 16004                                 | Carranza Gutierrez Rosalio      | \$1,944.14          | \$0.00              | \$0.00          | \$0.00                          | \$1,944.14                | -\$75.26                   | \$0.00            | \$0.00          | \$0.00            |
| Total Depto                           |                                 | -----<br>\$7,581.27 | -----<br>\$0.00     | -----<br>\$0.00 | -----<br>\$0.00                 | -----<br>\$7,581.27       | -----<br>-\$313.53         | -----<br>\$0.00   | -----<br>\$0.00 | -----<br>\$0.00   |
| Departamento 17 Agencia Luis Garcia   |                                 |                     |                     |                 |                                 |                           |                            |                   |                 |                   |
| 17001                                 | Herrera Jimenez J. Jesus        | \$1,354.72          | \$0.00              | \$0.00          | \$0.00                          | \$1,354.72                | -\$124.90                  | \$0.00            | \$0.00          | \$0.00            |
| Total Depto                           |                                 | -----<br>\$1,354.72 | -----<br>\$0.00     | -----<br>\$0.00 | -----<br>\$0.00                 | -----<br>\$1,354.72       | -----<br>-\$124.90         | -----<br>\$0.00   | -----<br>\$0.00 | -----<br>\$0.00   |
| Departamento 18 Agencia Santa Rosa    |                                 |                     |                     |                 |                                 |                           |                            |                   |                 |                   |
| 18001                                 | Rodriguez Ortega Gustavo        | \$1,374.57          | \$0.00              | \$0.00          | \$0.00                          | \$1,374.57                | -\$123.63                  | \$0.00            | \$0.00          | \$0.00            |
| 18002                                 | Miranda Gutierrez Maria Laura   | \$650.40            | \$0.00              | \$0.00          | \$0.00                          | \$650.40                  | -\$170.17                  | \$0.00            | \$0.00          | \$0.00            |
| 18003                                 | Tinoco Dueñas Antonio           | \$1,347.01          | \$0.00              | \$0.00          | \$0.00                          | \$1,347.01                | -\$125.39                  | \$0.00            | \$0.00          | \$0.00            |
| 18004                                 | Marquez Mejia Maria Del Rufigio | \$837.39            | \$0.00              | \$0.00          | \$0.00                          | \$837.39                  | -\$158.21                  | \$0.00            | \$0.00          | \$0.00            |
| 18005                                 | Bolaños Cruz Luis               | \$600.00            | \$0.00              | \$0.00          | \$0.00                          | \$600.00                  | -\$173.40                  | \$0.00            | \$0.00          | \$117.24          |
| 18006                                 | Hernandez Virgen Gonzalo        | \$1,722.00          | \$0.00              | \$0.00          | \$0.00                          | \$1,722.00                | -\$94.56                   | \$0.00            | \$0.00          | \$0.00            |
| Total Depto                           |                                 | -----<br>\$6,531.37 | -----<br>\$0.00     | -----<br>\$0.00 | -----<br>\$0.00                 | -----<br>\$6,531.37       | -----<br>-\$845.36         | -----<br>\$0.00   | -----<br>\$0.00 | -----<br>\$117.24 |
| Departamento 19 Agencia Las Cañadas   |                                 |                     |                     |                 |                                 |                           |                            |                   |                 |                   |
| 19000                                 | Carranza Mejia Jose De Jesus    | \$1,353.00          | \$0.00              | \$0.00          | \$0.00                          | \$1,353.00                | -\$125.01                  | \$0.00            | \$0.00          | \$0.00            |
| 19002                                 | Luna Gutierrez Elena            | \$543.00            | \$0.00              | \$0.00          | \$0.00                          | \$543.00                  | -\$177.05                  | \$0.00            | \$0.00          | \$0.00            |
| 19003                                 | Jimenez Castañeda Maria         | \$762.00            | \$0.00              | \$0.00          | \$0.00                          | \$762.00                  | -\$163.03                  | \$0.00            | \$0.00          | \$0.00            |
| 19004                                 | Castañeda Mejia Maria Belen     | \$413.85            | \$0.00              | \$0.00          | \$0.00                          | \$413.85                  | -\$185.31                  | \$0.00            | \$0.00          | \$0.00            |
| 19005                                 | Lopez Carranza Jose Felix       | \$1,582.50          | \$0.00              | \$0.00          | \$0.00                          | \$1,582.50                | -\$110.32                  | \$0.00            | \$0.00          | \$0.00            |
| 19006                                 | Carranza Gutierrez Leandro      | \$1,390.50          | \$0.00              | \$0.00          | \$0.00                          | \$1,390.50                | -\$122.61                  | \$0.00            | \$0.00          | \$0.00            |
| Total Depto                           |                                 | -----<br>\$6,044.85 | -----<br>\$0.00     | -----<br>\$0.00 | -----<br>\$0.00                 | -----<br>\$6,044.85       | -----<br>-\$883.33         | -----<br>\$0.00   | -----<br>\$0.00 | -----<br>\$0.00   |
| Departamento 20 Agencia Las Aguililas |                                 |                     |                     |                 |                                 |                           |                            |                   |                 |                   |
| 20001                                 | Valdovinos Aguilar Annel        | \$2,508.59          | \$1,051.00          | \$0.00          | \$0.00                          | \$3,559.59                | \$0.00                     | \$175.87          | \$0.00          | \$0.00            |
| Total Depto                           |                                 | -----<br>\$2,508.59 | -----<br>\$1,051.00 | -----<br>\$0.00 | -----<br>\$0.00                 | -----<br>\$3,559.59       | -----<br>\$0.00            | -----<br>\$175.87 | -----<br>\$0.00 | -----<br>\$0.00   |

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| Código                                       | Empleado                           | Sueldo      | Horas extras | Retroactivo | Prima de vacaciones<br>a tiempo | *TOTAL*<br>*PERCEPCIONES* | Subsidio al Empleo<br>(sp) | I.S.R. (sp) | Cuota sindical | Préstamo empresa |
|--|------------------------------------|-------------|--------------|-------------|---------------------------------|---------------------------|----------------------------|-------------|----------------|------------------|
| Departamento 23 Contraloría                  |                                    |             |              |             |                                 |                           |                            |             |                |                  |
| 23001  | Sandoval Gonzalez Jorge            | \$8,205.45  | \$0.00       | \$0.00      | \$0.00                          | \$8,205.45                | \$0.00                     | \$1,205.43  | \$0.00         | \$0.00           |
| Total Depto                                  |                                    | \$8,205.45  | \$0.00       | \$0.00      | \$0.00                          | \$8,205.45                | \$0.00                     | \$1,205.43  | \$0.00         | \$0.00           |
|  |                                    |             |              |             |                                 |                           |                            |             |                |                  |
| Departamento 24 Agencia Rinconadas las Lomas |                                    |             |              |             |                                 |                           |                            |             |                |                  |
| 24001  | Berrospe Briseño Armando           | \$3,567.60  | \$0.00       | \$0.00      | \$0.00                          | \$3,567.60                | \$0.00                     | \$176.74    | \$0.00         | \$0.00           |
| Total Depto                                  |                                    | \$3,567.60  | \$0.00       | \$0.00      | \$0.00                          | \$3,567.60                | \$0.00                     | \$176.74    | \$0.00         | \$0.00           |
|  |                                    |             |              |             |                                 |                           |                            |             |                |                  |
| Departamento 25 Hacienda Municipal           |                                    |             |              |             |                                 |                           |                            |             |                |                  |
| 25001  | Ramirez Hernandez Ramon            | \$13,893.00 | \$0.00       | \$0.00      | \$0.00                          | \$13,893.00               | \$0.00                     | \$2,499.00  | \$0.00         | \$3,000.00       |
| 25002  | Ramirez Hernandez Guillermo        | \$9,477.04  | \$0.00       | \$0.00      | \$0.00                          | \$9,477.04                | \$0.00                     | \$1,477.04  | \$0.00         | \$0.00           |
| 25003  | Herrera Alvarado Ana Maria         | \$6,750.00  | \$0.00       | \$0.00      | \$0.00                          | \$6,750.00                | \$0.00                     | \$894.54    | \$67.50        | \$0.00           |
| 25004  | Serrano Rojas Maria Maribel        | \$4,663.19  | \$0.00       | \$0.00      | \$0.00                          | \$4,663.19                | \$0.00                     | \$463.19    | \$0.00         | \$0.00           |
| 25005  | Huerta Gomez Maria De Jesus        | \$3,109.13  | \$0.00       | \$0.00      | \$0.00                          | \$3,109.13                | \$0.00                     | \$109.13    | \$0.00         | \$0.00           |
| 25006  | Estrada Ramirez Edith Maricela     | \$3,797.73  | \$0.00       | \$0.00      | \$0.00                          | \$3,797.73                | \$0.00                     | \$316.68    | \$40.05        | \$0.00           |
| 25007  | Flores Delgadillo Claudia          | \$2,537.10  | \$0.00       | \$0.00      | \$0.00                          | \$2,537.10                | \$0.00                     | \$11.69     | \$0.00         | \$0.00           |
| 25008  | Blancarte Mendez Reyna Guadalupe   | \$1,944.15  | \$0.00       | \$0.00      | \$0.00                          | \$1,944.15                | -\$75.26                   | \$0.00      | \$0.00         | \$0.00           |
| 25009  | Cervantes Ruiiz Maria Lorena       | \$4,183.95  | \$0.00       | \$0.00      | \$0.00                          | \$4,183.95                | \$0.00                     | \$378.48    | \$41.83        | \$0.00           |
| Total Depto                                  |                                    | \$50,355.29 | \$0.00       | \$0.00      | \$0.00                          | \$50,355.29               | -\$75.26                   | \$6,149.75  | \$149.38       | \$3,000.00       |
|  |                                    |             |              |             |                                 |                           |                            |             |                |                  |
| Departamento 26 Apremios                     |                                    |             |              |             |                                 |                           |                            |             |                |                  |
| 26001  | Muñoz Galvez Benjamin              | \$4,058.40  | \$0.00       | \$0.00      | \$0.00                          | \$4,058.40                | \$0.00                     | \$358.39    | \$40.58        | \$0.00           |
| 26002  | Herrera Ruiz Ismael                | \$3,193.27  | \$0.00       | \$0.00      | \$0.00                          | \$3,193.27                | \$0.00                     | \$118.28    | \$43.59        | \$0.00           |
| Total Depto                                  |                                    | \$7,251.67  | \$0.00       | \$0.00      | \$0.00                          | \$7,251.67                | \$0.00                     | \$476.67    | \$84.17        | \$0.00           |
|  |                                    |             |              |             |                                 |                           |                            |             |                |                  |
| Departamento 27 Catastro e Impto Predial     |                                    |             |              |             |                                 |                           |                            |             |                |                  |
| 27001  | Garcia Murillo Jose Heriberto      | \$7,173.75  | \$0.00       | \$0.00      | \$0.00                          | \$7,173.75                | \$0.00                     | \$985.05    | \$71.73        | \$0.00           |
| 27002  | Herrera Enciso Felipe              | \$2,431.50  | \$0.00       | \$0.00      | \$0.00                          | \$2,431.50                | \$0.00                     | \$0.20      | \$24.31        | \$0.00           |
| 27003  | Alvarez Luna Carolina              | \$2,378.55  | \$0.00       | \$0.00      | \$0.00                          | \$2,378.55                | -\$5.56                    | \$0.00      | \$23.78        | \$0.00           |
| 27004  | Enciso Guillen Bruno German        | \$3,007.95  | \$0.00       | \$0.00      | \$0.00                          | \$3,007.95                | \$0.00                     | \$77.84     | \$30.07        | \$0.00           |
| 27005  | Medina Flores Brisa Jasmin         | \$3,866.25  | \$0.00       | \$0.00      | \$0.00                          | \$3,866.25                | \$0.00                     | \$327.64    | \$38.66        | \$0.00           |
| 27006  | Flores Fuentes Lucia Del Refugio   | \$1,944.15  | \$0.00       | \$0.00      | \$0.00                          | \$1,944.15                | -\$75.26                   | \$0.00      | \$0.00         | \$0.00           |
| 27007  | Viramontes Vazquez Susana Gabriela | \$1,944.15  | \$0.00       | \$0.00      | \$0.00                          | \$1,944.15                | -\$75.26                   | \$0.00      | \$0.00         | \$0.00           |
| 27008  | Beltran Reynoso Jose De Jesus      | \$2,667.45  | \$0.00       | \$0.00      | \$0.00                          | \$2,667.45                | \$0.00                     | \$40.80     | \$0.00         | \$0.00           |
| Total Depto                                  |                                    | \$25,413.75 | \$0.00       | \$0.00      | \$0.00                          | \$25,413.75               | -\$156.08                  | \$1,431.53  | \$188.55       | \$0.00           |
|  |                                    |             |              |             |                                 |                           |                            |             |                |                  |
| Departamento 28 Obras Publicas               |                                    |             |              |             |                                 |                           |                            |             |                |                  |
| 28001  | Alvarez Campos Oscar Gabriel       | \$11,409.45 | \$0.00       | \$0.00      | \$0.00                          | \$11,409.45               | \$0.00                     | \$1,914.87  | \$0.00         | \$0.00           |
| 28002  | Segura Cervantes Jorge Alberto     | \$4,278.60  | \$0.00       | \$0.00      | \$0.00                          | \$4,278.60                | \$0.00                     | \$394.27    | \$0.00         | \$0.00           |
| 28003  | Plascencia Becerra Oscar Miguel    | \$5,935.35  | \$0.00       | \$0.00      | \$0.00                          | \$5,935.35                | \$0.00                     | \$720.53    | \$0.00         | \$0.00           |
| 28004  | Coronado Cardenas Jose             | \$2,111.25  | \$0.00       | \$0.00      | \$0.00                          | \$2,111.25                | -\$63.05                   | \$0.00      | \$21.11        | \$0.00           |

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| Código                             | Empleado                          | Sueldo      | Horas extras | Retroactivo | Prima de vacaciones<br>a tiempo | *TOTAL*<br>*PERCEPCIONES* | Subsidio al Empleo<br>(sp) | I.S.R. (sp) | Cuota sindical | Préstamo empresa |
|------------------------------------|-----------------------------------|-------------|--------------|-------------|---------------------------------|---------------------------|----------------------------|-------------|----------------|------------------|
| 28005                              | Serrano Morales Francisco         | \$3,144.45  | \$0.00       | \$0.00      | \$0.00                          | \$3,144.45                | \$0.00                     | \$112.97    | \$0.00         | \$0.00           |
| 28006                              | Beltran Franco Miguel Angel       | \$2,499.90  | \$0.00       | \$0.00      | \$0.00                          | \$2,499.90                | \$0.00                     | \$7.65      | \$0.00         | \$0.00           |
| 28007                              | Herrea Mora Salvador              | \$2,537.10  | \$0.00       | \$0.00      | \$0.00                          | \$2,537.10                | \$0.00                     | \$11.69     | \$0.00         | \$0.00           |
| 28008                              | Garcia Gudiño Adalberto           | \$2,537.10  | \$0.00       | \$0.00      | \$0.00                          | \$2,537.10                | \$0.00                     | \$11.69     | \$0.00         | \$0.00           |
| 28009                              | Espinoza Aceves Hector Javier     | \$3,199.95  | \$0.00       | \$0.00      | \$0.00                          | \$3,199.95                | \$0.00                     | \$119.01    | \$0.00         | \$602.93         |
| 28010                              | Mendoza Santos Rosa               | \$2,150.40  | \$0.00       | \$0.00      | \$0.00                          | \$2,150.40                | -\$58.79                   | \$0.00      | \$18.06        | \$0.00           |
| 28011                              | Barajas Sanchez Veronica          | \$2,556.00  | \$0.00       | \$0.00      | \$0.00                          | \$2,556.00                | \$0.00                     | \$13.75     | \$0.00         | \$0.00           |
| 28012                              | Flores Gonzalez Alejandro         | \$2,537.10  | \$0.00       | \$0.00      | \$0.00                          | \$2,537.10                | \$0.00                     | \$11.69     | \$0.00         | \$0.00           |
| 28013                              | Herrera Herrera Jose Alberto      | \$2,537.10  | \$0.00       | \$0.00      | \$0.00                          | \$2,537.10                | \$0.00                     | \$11.69     | \$0.00         | \$0.00           |
| Total Depto                        |                                   | \$47,433.75 | \$0.00       | \$0.00      | \$0.00                          | \$47,433.75               | -\$121.84                  | \$3,329.81  | \$39.17        | \$602.93         |
| Departamento 29 Desarrollo Urbano  |                                   |             |              |             |                                 |                           |                            |             |                |                  |
| 29001                              | Bernardo Hernandez Carlos Enrique | \$5,855.70  | \$0.00       | \$0.00      | \$0.00                          | \$5,855.70                | \$0.00                     | \$703.52    | \$0.00         | \$0.00           |
| Total Depto                        |                                   | \$5,855.70  | \$0.00       | \$0.00      | \$0.00                          | \$5,855.70                | \$0.00                     | \$703.52    | \$0.00         | \$0.00           |
| Departamento 30 Servicios Publicos |                                   |             |              |             |                                 |                           |                            |             |                |                  |
| 30002                              | Cortez Rojas Luz Elena            | \$1,831.20  | \$0.00       | \$0.00      | \$0.00                          | \$1,831.20                | -\$82.49                   | \$0.00      | \$0.00         | \$0.00           |
| 30003                              | Cervantes Neri Sabino             | \$1,722.75  | \$0.00       | \$0.00      | \$0.00                          | \$1,722.75                | -\$94.51                   | \$0.00      | \$17.22        | \$0.00           |
| 30004                              | Covarrubias Reyes Manuel          | \$4,287.45  | \$0.00       | \$0.00      | \$0.00                          | \$4,287.45                | \$0.00                     | \$395.86    | \$0.00         | \$0.00           |
| 30005                              | Zaragoza Aguilar Maria Guadalupe  | \$1,399.80  | \$0.00       | \$0.00      | \$0.00                          | \$1,399.80                | -\$122.02                  | \$0.00      | \$0.00         | \$500.00         |
| 30006                              | Diaz Bernado Jorge                | \$2,599.95  | \$0.00       | \$0.00      | \$0.00                          | \$2,599.95                | \$0.00                     | \$18.53     | \$0.00         | \$0.00           |
| 30007                              | Navarro Cervantes Juan Carlos     | \$2,780.85  | \$0.00       | \$0.00      | \$0.00                          | \$2,780.85                | \$0.00                     | \$53.14     | \$0.00         | \$0.00           |
| 30008                              | Lopez Gudiño Juan                 | \$1,399.95  | \$0.00       | \$0.00      | \$0.00                          | \$1,399.95                | -\$122.01                  | \$0.00      | \$0.00         | \$0.00           |
| 30009                              | Zuñiga Flores Alberto Manuel      | \$1,365.00  | \$0.00       | \$0.00      | \$0.00                          | \$1,365.00                | -\$124.24                  | \$0.00      | \$0.00         | \$0.00           |
| 30010                              | Zaragoza Hernandez Prospero       | \$1,800.00  | \$0.00       | \$0.00      | \$0.00                          | \$1,800.00                | -\$84.48                   | \$0.00      | \$0.00         | \$0.00           |
| 30011                              | Herrea Andrade Maria Gloria       | \$1,067.25  | \$0.00       | \$0.00      | \$0.00                          | \$1,067.25                | -\$143.40                  | \$0.00      | \$0.00         | \$0.00           |
| Total Depto                        |                                   | \$20,254.20 | \$0.00       | \$0.00      | \$0.00                          | \$20,254.20               | -\$773.15                  | \$467.53    | \$17.22        | \$500.00         |
| Departamento 31 Aseo Publico       |                                   |             |              |             |                                 |                           |                            |             |                |                  |
| 31001                              | Garcia Garcia Rafael              | \$5,028.75  | \$0.00       | \$0.00      | \$0.00                          | \$5,028.75                | \$0.00                     | \$528.70    | \$0.00         | \$0.00           |
| 31002                              | Herrera Velazquez Jose Martin     | \$2,537.10  | \$0.00       | \$0.00      | \$0.00                          | \$2,537.10                | \$0.00                     | \$11.69     | \$25.37        | \$0.00           |
| 31003                              | Herrera Velazquez Antonio         | \$2,537.10  | \$0.00       | \$0.00      | \$0.00                          | \$2,537.10                | \$0.00                     | \$11.69     | \$0.00         | \$0.00           |
| 31004                              | Ascencio Pantoja Jorge            | \$2,537.10  | \$0.00       | \$0.00      | \$0.00                          | \$2,537.10                | \$0.00                     | \$11.69     | \$0.00         | \$0.00           |
| 31005                              | Cervantes Hernandez Jesus         | \$2,537.10  | \$0.00       | \$0.00      | \$0.00                          | \$2,537.10                | \$0.00                     | \$11.69     | \$25.37        | \$0.00           |
| 31006                              | Martinez Blancarte Fernando       | \$2,537.10  | \$0.00       | \$0.00      | \$422.85                        | \$2,959.95                | \$0.00                     | \$11.69     | \$0.00         | \$0.00           |
| 31007                              | Matrinez Blancarte Jose De Jesus  | \$2,537.10  | \$0.00       | \$0.00      | \$367.81                        | \$2,904.91                | \$0.00                     | \$11.69     | \$0.00         | \$0.00           |
| 31008                              | Morales Cervantes J. Guadalupe    | \$2,537.10  | \$0.00       | \$0.00      | \$0.00                          | \$2,537.10                | \$0.00                     | \$11.69     | \$25.37        | \$0.00           |
| 31009                              | Lopez Hurtado Juan Jose           | \$2,893.95  | \$0.00       | \$0.00      | \$0.00                          | \$2,893.95                | \$0.00                     | \$65.44     | \$0.00         | \$0.00           |
| 31010                              | Garcia Ramos David                | \$2,883.90  | \$0.00       | \$0.00      | \$0.00                          | \$2,883.90                | \$0.00                     | \$64.35     | \$0.00         | \$0.00           |
| 31011                              | Ruvalcaba Rodriguez Jesus         | \$2,894.40  | \$0.00       | \$0.00      | \$482.40                        | \$3,376.80                | \$0.00                     | \$65.49     | \$0.00         | \$0.00           |
| 31012                              | Tafolla Navarrete Jorge           | \$2,894.40  | \$0.00       | \$0.00      | \$0.00                          | \$2,894.40                | \$0.00                     | \$65.49     | \$28.94        | \$0.00           |
| 31013                              | Pelestor Ramirez Jose Magdaleno   | \$1,600.05  | \$0.00       | \$0.00      | \$0.00                          | \$1,600.05                | -\$109.20                  | \$0.00      | \$0.00         | \$0.00           |
| 31014                              | Cortes Rojas Ricardo              | \$2,537.10  | \$0.00       | \$0.00      | \$0.00                          | \$2,537.10                | \$0.00                     | \$11.69     | \$0.00         | \$0.00           |

MUNICIPIO DE IXTLAHUACAN DE LOS MEMBRILLOS JALISCO

Lista de Raya (forma tabular)

Periodo 20 al 20 Quincenal del 16/10/2012 al 31/10/2012

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

| Código  | Empleado                          | Sueldo      | Horas extras | Retroactivo | Prima de vacaciones<br>a tiempo | *TOTAL*<br>*PERCEPCIONES* | Subsidio al Empleo<br>(sp) | I.S.R. (sp) | Cuota sindical | Préstamo empresa |
|---|-----------------------------------|-------------|--------------|-------------|---------------------------------|---------------------------|----------------------------|-------------|----------------|------------------|
| 31015   | Castañeda Guerrero Antonio        | \$2,537.10  | \$0.00       | \$0.00      | \$0.00                          | \$2,537.10                | \$0.00                     | \$11.69     | \$25.37        | \$0.00           |
| 31016   | Garcia Herrera David              | \$2,537.10  | \$0.00       | \$0.00      | \$0.00                          | \$2,537.10                | \$0.00                     | \$11.69     | \$0.00         | \$0.00           |
| 31017   | Hernandez Santana Fernando        | \$2,894.40  | \$0.00       | \$0.00      | \$0.00                          | \$2,894.40                | \$0.00                     | \$65.49     | \$0.00         | \$0.00           |
| 31018   | Quintero Gonzalez Jose Manuel     | \$2,894.40  | \$0.00       | \$0.00      | \$0.00                          | \$2,894.40                | \$0.00                     | \$65.49     | \$0.00         | \$1,000.00       |
| 31019   | Ruiz Zamora Jose Angel            | \$2,894.40  | \$0.00       | \$0.00      | \$0.00                          | \$2,894.40                | \$0.00                     | \$65.49     | \$0.00         | \$0.00           |
| 31020   | Luna Cortes Atanacio              | \$2,537.10  | \$0.00       | \$0.00      | \$0.00                          | \$2,537.10                | \$0.00                     | \$11.69     | \$25.37        | \$0.00           |
| 31021   | Rojas Mendoza Alfredo             | \$1,752.90  | \$0.00       | \$0.00      | \$0.00                          | \$1,752.90                | -\$87.50                   | \$0.00      | \$0.00         | \$0.00           |
| 31022   | Hernandez Garcia Mario            | \$1,811.40  | \$0.00       | \$0.00      | \$0.00                          | \$1,811.40                | -\$83.75                   | \$0.00      | \$0.00         | \$0.00           |
| 31023   | Garcia Ruiz Juan Carlos           | \$3,000.00  | \$0.00       | \$0.00      | \$0.00                          | \$3,000.00                | \$0.00                     | \$76.98     | \$30.00        | \$0.00           |
| 31024   | Herrera Rodriguez Jose Abel       | \$2,537.10  | \$0.00       | \$0.00      | \$0.00                          | \$2,537.10                | \$0.00                     | \$11.69     | \$0.00         | \$0.00           |
| Total Depto                                   |                                   | \$63,888.15 | \$0.00       | \$0.00      | \$1,273.06                      | \$65,161.21               | -\$280.45                  | \$1,203.20  | \$185.79       | \$1,000.00       |
| Departamento 32 Parques y Jardines            |                                   |             |              |             |                                 |                           |                            |             |                |                  |
| 32001   | Ramirez Bernardo Jose Cruz        | \$3,567.60  | \$0.00       | \$0.00      | \$0.00                          | \$3,567.60                | \$0.00                     | \$176.74    | \$0.00         | \$0.00           |
| 32004   | Rivera Gutierrez Ricardo          | \$2,122.95  | \$0.00       | \$0.00      | \$0.00                          | \$2,122.95                | -\$61.78                   | \$0.00      | \$21.22        | \$0.00           |
| 32005   | Bernardo Tejeda Cipriano          | \$1,697.40  | \$0.00       | \$0.00      | \$0.00                          | \$1,697.40                | -\$102.97                  | \$0.00      | \$0.00         | \$0.00           |
| 32006   | Pelestor Constante Magdaleno      | \$2,537.10  | \$0.00       | \$0.00      | \$0.00                          | \$2,537.10                | \$0.00                     | \$11.69     | \$25.37        | \$0.00           |
| 32007   | . Ceja Ignacio                    | \$1,591.95  | \$300.00     | \$0.00      | \$0.00                          | \$1,891.95                | -\$78.60                   | \$0.00      | \$0.00         | \$0.00           |
| 32010   | Martinez Perez Lucio              | \$1,944.15  | \$0.00       | \$0.00      | \$0.00                          | \$1,944.15                | -\$75.26                   | \$0.00      | \$0.00         | \$0.00           |
| 32011   | Luna Languen J. Jesus             | \$1,999.95  | \$0.00       | \$0.00      | \$0.00                          | \$1,999.95                | -\$71.69                   | \$0.00      | \$19.99        | \$0.00           |
| 32012   | Cervantes Gaytan Cesar Alejandro  | \$2,537.10  | \$0.00       | \$0.00      | \$0.00                          | \$2,537.10                | \$0.00                     | \$11.69     | \$0.00         | \$401.95         |
| 32013   | Rojas Barajas Omar                | \$2,894.40  | \$0.00       | \$0.00      | \$0.00                          | \$2,894.40                | \$0.00                     | \$65.49     | \$0.00         | \$0.00           |
| 32014   | Herrera Mora Arturo               | \$2,423.55  | \$0.00       | \$0.00      | \$0.00                          | \$2,423.55                | -\$0.66                    | \$0.00      | \$0.00         | \$0.00           |
| Total Depto                                   |                                   | \$23,316.15 | \$300.00     | \$0.00      | \$0.00                          | \$23,616.15               | -\$390.96                  | \$265.61    | \$66.58        | \$401.95         |
| Departamento 33 Alumbrado Publico             |                                   |             |              |             |                                 |                           |                            |             |                |                  |
| 33001   | Ayala Gomez Bonifacio             | \$5,662.19  | \$0.00       | \$0.00      | \$0.00                          | \$5,662.19                | \$0.00                     | \$662.19    | \$0.00         | \$0.00           |
| 33002   | Fuentes Herrera Luis Carlos       | \$2,646.15  | \$0.00       | \$0.00      | \$0.00                          | \$2,646.15                | \$0.00                     | \$38.48     | \$0.00         | \$0.00           |
| 33003   | Marquez Saucedo Raul              | \$2,428.80  | \$0.00       | \$0.00      | \$0.00                          | \$2,428.80                | -\$0.09                    | \$0.00      | \$0.00         | \$0.00           |
| 33004   | Aceves Casillas Eliseo            | \$2,052.15  | \$700.00     | \$0.00      | \$0.00                          | \$2,752.15                | \$0.00                     | \$50.01     | \$0.00         | \$0.00           |
| 33005   | Aceves Casillas Ismael            | \$2,052.15  | \$700.00     | \$0.00      | \$0.00                          | \$2,752.15                | \$0.00                     | \$50.01     | \$0.00         | \$0.00           |
| Total Depto                                   |                                   | \$14,841.44 | \$1,400.00   | \$0.00      | \$0.00                          | \$16,241.44               | -\$0.09                    | \$800.69    | \$0.00         | \$0.00           |
| Departamento 34 Agua Potable y Alcantarillado |                                   |             |              |             |                                 |                           |                            |             |                |                  |
| 34001   | Esquivel Silva Miguel Angel       | \$4,137.90  | \$0.00       | \$0.00      | \$0.00                          | \$4,137.90                | \$0.00                     | \$371.11    | \$0.00         | \$0.00           |
| 34002   | Enciso Perez Pedro                | \$4,137.90  | \$0.00       | \$0.00      | \$0.00                          | \$4,137.90                | \$0.00                     | \$371.11    | \$0.00         | \$0.00           |
| 34003   | Perez Lazcano Raul                | \$3,224.93  | \$0.00       | \$0.00      | \$0.00                          | \$3,224.93                | \$0.00                     | \$121.73    | \$0.00         | \$0.00           |
| 34004   | Rizo Ramirez Pascual              | \$2,500.05  | \$0.00       | \$0.00      | \$0.00                          | \$2,500.05                | \$0.00                     | \$7.66      | \$0.00         | \$0.00           |
| 34005   | Andrade Hernandez Sandra Carolina | \$2,094.75  | \$0.00       | \$0.00      | \$0.00                          | \$2,094.75                | -\$64.85                   | \$0.00      | \$20.94        | \$0.00           |
| 34006   | Mejia Gomez Ramon                 | \$2,037.00  | \$0.00       | \$0.00      | \$0.00                          | \$2,037.00                | -\$69.31                   | \$0.00      | \$0.00         | \$0.00           |
| 34007   | Lopez Gudiño Antonio              | \$2,776.35  | \$0.00       | \$0.00      | \$0.00                          | \$2,776.35                | \$0.00                     | \$52.65     | \$0.00         | \$0.00           |
| 34008   | Martinez Villanueva Benjamin      | \$2,320.35  | \$0.00       | \$0.00      | \$0.00                          | \$2,320.35                | -\$26.38                   | \$0.00      | \$0.00         | \$0.00           |
| 34009   | Pelestor Constante Francisco      | \$1,961.40  | \$0.00       | \$0.00      | \$0.00                          | \$1,961.40                | -\$74.15                   | \$0.00      | \$0.00         | \$0.00           |

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Periodo 20 al 20 Quincenal del 16/10/2012 al 31/10/2012

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

| Código                               | Empleado                         | Sueldo      | Horas extras | Retroactivo | Prima de vacaciones<br>a tiempo | *TOTAL*<br>*PERCEPCIONES* | Subsidio al Empleo<br>(sp) | I.S.R. (sp) | Cuota sindical | Préstamo empresa |
|--------------------------------------|----------------------------------|-------------|--------------|-------------|---------------------------------|---------------------------|----------------------------|-------------|----------------|------------------|
| 34010                                | Guerra Ibarra Santiago           | \$1,836.15  | \$0.00       | \$0.00      | \$0.00                          | \$1,836.15                | -\$82.17                   | \$0.00      | \$0.00         | \$0.00           |
| 34011                                | Neri Morales Jose Alberto        | \$2,025.60  | \$0.00       | \$0.00      | \$0.00                          | \$2,025.60                | -\$70.04                   | \$0.00      | \$20.25        | \$0.00           |
| 34012                                | Perales Villalobos Crescencio    | \$2,606.70  | \$0.00       | \$0.00      | \$0.00                          | \$2,606.70                | \$0.00                     | \$19.27     | \$0.00         | \$0.00           |
| 34013                                | Sandoval Luna Guillermo          | \$2,108.55  | \$0.00       | \$0.00      | \$0.00                          | \$2,108.55                | -\$63.35                   | \$0.00      | \$21.00        | \$0.00           |
| 34014                                | Nuño Vichis Jorge                | \$3,248.85  | \$0.00       | \$0.00      | \$0.00                          | \$3,248.85                | \$0.00                     | \$124.33    | \$32.48        | \$0.00           |
| 34015                                | Aguilar Ramirez Jesus            | \$2,894.40  | \$0.00       | \$0.00      | \$0.00                          | \$2,894.40                | \$0.00                     | \$65.49     | \$0.00         | \$0.00           |
| 34016                                | Blancarte Mendez Juan Carlos     | \$2,100.00  | \$0.00       | \$0.00      | \$0.00                          | \$2,100.00                | -\$64.28                   | \$0.00      | \$0.00         | \$0.00           |
| 34017                                | Cervantes Enciso Armando         | \$2,293.65  | \$0.00       | \$0.00      | \$0.00                          | \$2,293.65                | -\$29.28                   | \$0.00      | \$0.00         | \$0.00           |
| 34018                                | Flores Martinez Jose Luis        | \$2,894.40  | \$0.00       | \$0.00      | \$0.00                          | \$2,894.40                | \$0.00                     | \$65.49     | \$28.94        | \$0.00           |
| 34019                                | Aguilar Ramirez Manuel           | \$2,537.10  | \$0.00       | \$0.00      | \$0.00                          | \$2,537.10                | \$0.00                     | \$11.69     | \$0.00         | \$0.00           |
| 34020                                | Covarubias Mejia Sergio          | \$2,667.45  | \$0.00       | \$0.00      | \$0.00                          | \$2,667.45                | \$0.00                     | \$40.80     | \$0.00         | \$0.00           |
| Total Depto                          |                                  | \$52,403.48 | \$0.00       | \$0.00      | \$0.00                          | \$52,403.48               | -\$543.81                  | \$1,251.33  | \$123.61       | \$0.00           |
| Departamento 35 Servicios Medicos    |                                  |             |              |             |                                 |                           |                            |             |                |                  |
| 35001                                | Conteras Ramirez J. Felix        | \$4,213.05  | \$0.00       | \$0.00      | \$0.00                          | \$4,213.05                | \$0.00                     | \$383.13    | \$0.00         | \$0.00           |
| 35002                                | Aceves Lopez Gregorio            | \$2,701.05  | \$0.00       | \$0.00      | \$0.00                          | \$2,701.05                | \$0.00                     | \$44.45     | \$0.00         | \$0.00           |
| 35003                                | Torres Chaves Francisco Javier   | \$2,578.20  | \$0.00       | \$0.00      | \$0.00                          | \$2,578.20                | \$0.00                     | \$16.17     | \$0.00         | \$0.00           |
| 35004                                | Ramirez Gutierrez Daniel         | \$2,799.90  | \$0.00       | \$0.00      | \$0.00                          | \$2,799.90                | \$0.00                     | \$55.21     | \$0.00         | \$0.00           |
| 35005                                | Chavez Rameño Jorge              | \$2,523.90  | \$0.00       | \$0.00      | \$0.00                          | \$2,523.90                | \$0.00                     | \$10.26     | \$0.00         | \$0.00           |
| 35006                                | Corona Tadeo Sergio              | \$2,523.90  | \$0.00       | \$0.00      | \$0.00                          | \$2,523.90                | \$0.00                     | \$10.26     | \$0.00         | \$0.00           |
| 35007                                | Vazquez Gonzalez Jaime Humberto  | \$2,572.20  | \$0.00       | \$0.00      | \$0.00                          | \$2,572.20                | \$0.00                     | \$15.51     | \$0.00         | \$0.00           |
| 35008                                | Rivera Rivera Ma. Del Carmen     | \$3,829.95  | \$0.00       | \$0.00      | \$0.00                          | \$3,829.95                | \$0.00                     | \$321.84    | \$0.00         | \$0.00           |
| 35009                                | Vaca Castañeda Rebeca Noemi      | \$3,000.00  | \$0.00       | \$0.00      | \$0.00                          | \$3,000.00                | \$0.00                     | \$76.98     | \$0.00         | \$0.00           |
| 35010                                | Luna Siordia Olga Karina         | \$2,334.67  | \$0.00       | \$0.00      | \$0.00                          | \$2,334.67                | -\$10.33                   | \$0.00      | \$0.00         | \$0.00           |
| Total Depto                          |                                  | \$29,076.82 | \$0.00       | \$0.00      | \$0.00                          | \$29,076.82               | -\$10.33                   | \$933.81    | \$0.00         | \$0.00           |
| Departamento 36 Vialidad             |                                  |             |              |             |                                 |                           |                            |             |                |                  |
| 36001                                | Martinez Gonzalez Uriel          | \$1,716.91  | \$0.00       | \$0.00      | \$0.00                          | \$1,716.91                | -\$94.89                   | \$0.00      | \$17.16        | \$0.00           |
| 36002                                | Hernandez Hernnandez Gerardo     | \$1,381.62  | \$0.00       | \$0.00      | \$0.00                          | \$1,381.62                | -\$123.18                  | \$0.00      | \$0.00         | \$0.00           |
| Total Depto                          |                                  | \$3,098.53  | \$0.00       | \$0.00      | \$0.00                          | \$3,098.53                | -\$218.07                  | \$0.00      | \$17.16        | \$0.00           |
| Departamento 37 Juzgado Municipal    |                                  |             |              |             |                                 |                           |                            |             |                |                  |
| 37001                                | Godinez Corona Getzauth          | \$5,662.20  | \$0.00       | \$0.00      | \$0.00                          | \$5,662.20                | \$0.00                     | \$662.19    | \$0.00         | \$0.00           |
| 37002                                | Serrano Hernandez Maria Angelica | \$1,454.48  | \$0.00       | \$0.00      | \$0.00                          | \$1,454.48                | -\$118.52                  | \$0.00      | \$0.00         | \$0.00           |
| Total Depto                          |                                  | \$7,116.68  | \$0.00       | \$0.00      | \$0.00                          | \$7,116.68                | -\$118.52                  | \$662.19    | \$0.00         | \$0.00           |
| Departamento 38 Fomento Agropecuario |                                  |             |              |             |                                 |                           |                            |             |                |                  |
| 38001                                | Herrera Alvarado Gonzalo         | \$3,820.35  | \$0.00       | \$0.00      | \$0.00                          | \$3,820.35                | \$0.00                     | \$320.30    | \$0.00         | \$0.00           |
| 38002                                | Cervantes Ruiz Yanet Alejandra   | \$2,505.15  | \$0.00       | \$0.00      | \$0.00                          | \$2,505.15                | \$0.00                     | \$8.22      | \$25.05        | \$0.00           |
| Total Depto                          |                                  | \$6,325.50  | \$0.00       | \$0.00      | \$0.00                          | \$6,325.50                | \$0.00                     | \$328.52    | \$25.05        | \$0.00           |

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Periodo 20 al 20 Quincenal del 16/10/2012 al 31/10/2012

Reg Pat IMSS: 00000000000  
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| Código  | Empleado                       | Sueldo      | Horas extras | Retroactivo | Prima de vacaciones<br>a tiempo | *TOTAL*<br>*PERCEPCIONES* | Subsidio al Empleo<br>(sp) | I.S.R. (sp) | Cuota sindical | Préstamo empresa |
|---|--------------------------------|-------------|--------------|-------------|---------------------------------|---------------------------|----------------------------|-------------|----------------|------------------|
| Departamento 39 Ganaderia                     |                                |             |              |             |                                 |                           |                            |             |                |                  |
| 39001   | Perez Sanchez Alejandro        | \$3,445.75  | \$0.00       | \$0.00      | \$0.00                          | \$3,445.75                | \$0.00                     | \$145.75    | \$0.00         | \$0.00           |
| Total Depto                                   |                                | \$3,445.75  | \$0.00       | \$0.00      | \$0.00                          | \$3,445.75                | \$0.00                     | \$145.75    | \$0.00         | \$0.00           |
|   |                                |             |              |             |                                 |                           |                            |             |                |                  |
| Departamento 40 Casa de la Cultura            |                                |             |              |             |                                 |                           |                            |             |                |                  |
| 40001   | Gomar Navarro Irma Esperanza   | \$5,735.10  | \$0.00       | \$0.00      | \$0.00                          | \$5,735.10                | \$0.00                     | \$677.76    | \$0.00         | \$0.00           |
| 40002   | Manzo Nava Arturo Ivan         | \$2,710.03  | \$0.00       | \$0.00      | \$0.00                          | \$2,710.03                | \$0.00                     | \$45.43     | \$0.00         | \$0.00           |
| 40003   | Enciso Perez Maria Gabriela    | \$1,749.30  | \$0.00       | \$0.00      | \$0.00                          | \$1,749.30                | -\$87.73                   | \$0.00      | \$0.00         | \$0.00           |
| 40004   | Michel Padilla Francisco Jose  | \$1,731.02  | \$0.00       | \$0.00      | \$0.00                          | \$1,731.02                | -\$93.98                   | \$0.00      | \$0.00         | \$0.00           |
| 40006   | Siordia Hernandez Julia Esther | \$1,200.10  | \$0.00       | \$0.00      | \$0.00                          | \$1,200.10                | -\$134.90                  | \$0.00      | \$0.00         | \$0.00           |
| Total Depto                                   |                                | \$13,125.55 | \$0.00       | \$0.00      | \$0.00                          | \$13,125.55               | -\$316.61                  | \$723.19    | \$0.00         | \$0.00           |
|   |                                |             |              |             |                                 |                           |                            |             |                |                  |
| Departamento 41 Informatica                   |                                |             |              |             |                                 |                           |                            |             |                |                  |
| 41001   | Hernandez Ochoa Jose Jorge     | \$2,599.95  | \$0.00       | \$0.00      | \$0.00                          | \$2,599.95                | \$0.00                     | \$18.53     | \$25.99        | \$0.00           |
| Total Depto                                   |                                | \$2,599.95  | \$0.00       | \$0.00      | \$0.00                          | \$2,599.95                | \$0.00                     | \$18.53     | \$25.99        | \$0.00           |
|   |                                |             |              |             |                                 |                           |                            |             |                |                  |
| Departamento 46 Ecologia                      |                                |             |              |             |                                 |                           |                            |             |                |                  |
| 46001   | Mora Lopez Gerardo             | \$4,575.00  | \$0.00       | \$0.00      | \$0.00                          | \$4,575.00                | \$0.00                     | \$447.39    | \$0.00         | \$0.00           |
| Total Depto                                   |                                | \$4,575.00  | \$0.00       | \$0.00      | \$0.00                          | \$4,575.00                | \$0.00                     | \$447.39    | \$0.00         | \$0.00           |
|   |                                |             |              |             |                                 |                           |                            |             |                |                  |
| Departamento 47 Almacen                       |                                |             |              |             |                                 |                           |                            |             |                |                  |
| 47002   | Mora Flores Elisa              | \$1,979.40  | \$0.00       | \$0.00      | \$0.00                          | \$1,979.40                | -\$73.00                   | \$0.00      | \$0.00         | \$0.00           |
| Total Depto                                   |                                | \$1,979.40  | \$0.00       | \$0.00      | \$0.00                          | \$1,979.40                | -\$73.00                   | \$0.00      | \$0.00         | \$0.00           |
|   |                                |             |              |             |                                 |                           |                            |             |                |                  |
| Departamento 49 Unidad Deportiva              |                                |             |              |             |                                 |                           |                            |             |                |                  |
| 49001   | Herrera Navarro Refugio        | \$1,752.45  | \$0.00       | \$0.00      | \$0.00                          | \$1,752.45                | -\$87.53                   | \$0.00      | \$0.00         | \$0.00           |
| 49002   | Garcia Ramos Santiago          | \$1,474.05  | \$0.00       | \$0.00      | \$0.00                          | \$1,474.05                | -\$117.26                  | \$0.00      | \$0.00         | \$0.00           |
| 49003   | Flores Enciso Antonio De Jesus | \$1,379.70  | \$0.00       | \$0.00      | \$0.00                          | \$1,379.70                | -\$123.30                  | \$0.00      | \$0.00         | \$0.00           |
| 49004   | Sanchez Lopez Jose             | \$1,944.15  | \$0.00       | \$0.00      | \$0.00                          | \$1,944.15                | -\$75.26                   | \$0.00      | \$0.00         | \$0.00           |
| 49005   | Bernardo Morales Ma Guadalupe  | \$1,460.40  | \$0.00       | \$0.00      | \$0.00                          | \$1,460.40                | -\$118.14                  | \$0.00      | \$0.00         | \$0.00           |
| Total Depto                                   |                                | \$8,010.75  | \$0.00       | \$0.00      | \$0.00                          | \$8,010.75                | -\$521.49                  | \$0.00      | \$0.00         | \$0.00           |
|   |                                |             |              |             |                                 |                           |                            |             |                |                  |
| Departamento 51 Departamento de Adquisiciones |                                |             |              |             |                                 |                           |                            |             |                |                  |
| 51001   | Hernandez Basulto Leticia      | \$6,933.80  | \$0.00       | \$0.00      | \$0.00                          | \$6,933.80                | \$0.00                     | \$933.80    | \$0.00         | \$0.00           |
| 51002   | Zacarias Calvillo Antonio      | \$4,107.30  | \$0.00       | \$0.00      | \$0.00                          | \$4,107.30                | \$0.00                     | \$366.21    | \$41.07        | \$0.00           |
| 51003   | Zaragoza Aguilar Luis Fernando | \$3,144.45  | \$0.00       | \$0.00      | \$0.00                          | \$3,144.45                | \$0.00                     | \$112.97    | \$31.44        | \$0.00           |
| Total Depto                                   |                                | \$14,185.55 | \$0.00       | \$0.00      | \$0.00                          | \$14,185.55               | \$0.00                     | \$1,412.98  | \$72.51        | \$0.00           |

Departamento 55 Asuntos Internos y Juridicos

MUNICIPIO DE IXTLAHUACAN DE LOS MEMBRILLOS JALISCO

Lista de Raya (forma tabular)

Periodo 20 al 20 Quincenal del 16/10/2012 al 31/10/2012

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

| Código                                    | Empleado                            | Sueldo      | Horas extras | Retroactivo | Prima de vacaciones<br>a tiempo | *TOTAL*<br>*PERCEPCIONES* | Subsidio al Empleo<br>(sp) | I.S.R. (sp) | Cuota sindical | Préstamo empresa |
|---|-------------------------------------|-------------|--------------|-------------|---------------------------------|---------------------------|----------------------------|-------------|----------------|------------------|
| 55001                                     | Cervantes Hernandez Jonatan Alberto | \$5,662.19  | \$0.00       | \$0.00      | \$0.00                          | \$5,662.19                | \$0.00                     | \$662.19    | \$0.00         | \$0.00           |
| Total Depto                               |                                     | \$5,662.19  | \$0.00       | \$0.00      | \$0.00                          | \$5,662.19                | \$0.00                     | \$662.19    | \$0.00         | \$0.00           |
| Departamento 56 Jubilados                 |                                     |             |              |             |                                 |                           |                            |             |                |                  |
| 56001                                     | Gomez Neri Margarita                | \$1,528.80  | \$0.00       | \$0.00      | \$0.00                          | \$1,528.80                | -\$113.76                  | \$0.00      | \$0.00         | \$0.00           |
| 56002                                     | Coronado Garcial Hildelisa          | \$3,024.90  | \$0.00       | \$0.00      | \$0.00                          | \$3,024.90                | \$0.00                     | \$79.69     | \$0.00         | \$0.00           |
| 56003                                     | Núñez Valdivia Rodolfo              | \$1,598.70  | \$0.00       | \$0.00      | \$0.00                          | \$1,598.70                | -\$109.29                  | \$0.00      | \$0.00         | \$0.00           |
| 56004                                     | Contreras Luna Jose                 | \$2,052.15  | \$0.00       | \$0.00      | \$0.00                          | \$2,052.15                | -\$68.34                   | \$0.00      | \$0.00         | \$0.00           |
| 56005                                     | Zaragoza Cervantes Jose             | \$2,052.15  | \$0.00       | \$0.00      | \$0.00                          | \$2,052.15                | -\$68.34                   | \$0.00      | \$0.00         | \$0.00           |
| 56006                                     | Gutierrez Navarro Margarita         | \$1,552.50  | \$0.00       | \$0.00      | \$0.00                          | \$1,552.50                | -\$112.24                  | \$0.00      | \$0.00         | \$0.00           |
| 56007                                     | Martinez Ramirez Maria Del Refugio  | \$1,275.00  | \$0.00       | \$0.00      | \$0.00                          | \$1,275.00                | -\$130.11                  | \$0.00      | \$0.00         | \$0.00           |
| Total Depto                               |                                     | \$13,084.20 | \$0.00       | \$0.00      | \$0.00                          | \$13,084.20               | -\$602.08                  | \$79.69     | \$0.00         | \$0.00           |
| Departamento 57 Proteccion Civil          |                                     |             |              |             |                                 |                           |                            |             |                |                  |
| 57001                                     | Enciso Contreras Oscar Raymundo     | \$3,139.65  | \$0.00       | \$0.00      | \$0.00                          | \$3,139.65                | \$0.00                     | \$112.45    | \$0.00         | \$0.00           |
| 57002                                     | Anguiano Herrera Rosy Edelmira      | \$1,311.45  | \$0.00       | \$0.00      | \$0.00                          | \$1,311.45                | -\$127.67                  | \$0.00      | \$0.00         | \$0.00           |
| 57003                                     | Ramirez Neri Jose Mateo             | \$3,866.25  | \$0.00       | \$0.00      | \$0.00                          | \$3,866.25                | \$0.00                     | \$327.64    | \$0.00         | \$0.00           |
| Total Depto                               |                                     | \$8,317.35  | \$0.00       | \$0.00      | \$0.00                          | \$8,317.35                | -\$127.67                  | \$440.09    | \$0.00         | \$0.00           |
| Departamento 58 Comedor Seguridad Publica |                                     |             |              |             |                                 |                           |                            |             |                |                  |
| 58001                                     | Flores Cortes Adela                 | \$2,537.10  | \$0.00       | \$0.00      | \$0.00                          | \$2,537.10                | \$0.00                     | \$11.69     | \$0.00         | \$0.00           |
| 58002                                     | Alvarez Flores Elsa Yadira          | \$1,944.15  | \$0.00       | \$0.00      | \$0.00                          | \$1,944.15                | -\$75.26                   | \$0.00      | \$0.00         | \$0.00           |
| Total Depto                               |                                     | \$4,481.25  | \$0.00       | \$0.00      | \$0.00                          | \$4,481.25                | -\$75.26                   | \$11.69     | \$0.00         | \$0.00           |
| Departamento 59 Seguridad Publica         |                                     |             |              |             |                                 |                           |                            |             |                |                  |
| 59001                                     | Cortes Santillan Jesus              | \$12,070.31 | \$0.00       | \$1,550.00  | \$0.00                          | \$13,620.31               | \$0.00                     | \$2,434.87  | \$0.00         | \$0.00           |
| 59002                                     |                                     | \$4,500.00  | \$0.00       | \$0.00      | \$0.00                          | \$4,500.00                | \$0.00                     | \$433.95    | \$0.00         | \$0.00           |
| 59003                                     |                                     | \$4,117.95  | \$0.00       | \$0.00      | \$686.32                        | \$4,804.27                | \$0.00                     | \$367.92    | \$0.00         | \$0.00           |
| 59004                                     |                                     | \$4,117.95  | \$0.00       | \$0.00      | \$0.00                          | \$4,117.95                | \$0.00                     | \$367.92    | \$0.00         | \$0.00           |
| 59005                                     |                                     | \$4,117.95  | \$0.00       | \$0.00      | \$0.00                          | \$4,117.95                | \$0.00                     | \$367.92    | \$0.00         | \$0.00           |
| 59006                                     |                                     | \$3,000.00  | \$0.00       | \$0.00      | \$0.00                          | \$3,000.00                | \$0.00                     | \$76.98     | \$0.00         | \$0.00           |
| 59007                                     |                                     | \$3,105.00  | \$0.00       | \$0.00      | \$517.50                        | \$3,622.50                | \$0.00                     | \$108.68    | \$0.00         | \$0.00           |
| 59008                                     |                                     | \$3,000.00  | \$0.00       | \$0.00      | \$500.00                        | \$3,500.00                | \$0.00                     | \$76.98     | \$0.00         | \$0.00           |
| 59009                                     |                                     | \$3,000.00  | \$0.00       | \$0.00      | \$0.00                          | \$3,000.00                | \$0.00                     | \$76.98     | \$0.00         | \$0.00           |
| 59010                                     |                                     | \$3,000.00  | \$0.00       | \$0.00      | \$0.00                          | \$3,000.00                | \$0.00                     | \$76.98     | \$0.00         | \$1,000.00       |
| 59011                                     |                                     | \$3,000.00  | \$0.00       | \$0.00      | \$0.00                          | \$3,000.00                | \$0.00                     | \$76.98     | \$0.00         | \$0.00           |
| 59012                                     |                                     | \$3,000.00  | \$0.00       | \$0.00      | \$500.00                        | \$3,500.00                | \$0.00                     | \$76.98     | \$0.00         | \$0.00           |
| 59013                                     |                                     | \$3,000.00  | \$0.00       | \$0.00      | \$500.00                        | \$3,500.00                | \$0.00                     | \$76.98     | \$0.00         | \$250.00         |
| 59014                                     |                                     | \$3,000.00  | \$0.00       | \$0.00      | \$0.00                          | \$3,000.00                | \$0.00                     | \$76.98     | \$0.00         | \$0.00           |
| 59015                                     |                                     | \$3,000.00  | \$0.00       | \$0.00      | \$0.00                          | \$3,000.00                | \$0.00                     | \$76.98     | \$0.00         | \$0.00           |
| 59016                                     |                                     | \$3,000.00  | \$0.00       | \$0.00      | \$0.00                          | \$3,000.00                | \$0.00                     | \$76.98     | \$0.00         | \$0.00           |
| 59017                                     |                                     | \$3,000.00  | \$0.00       | \$0.00      | \$0.00                          | \$3,000.00                | \$0.00                     | \$76.98     | \$0.00         | \$0.00           |

MUNICIPIO DE IXTLAHUACAN DE LOS MEMBRILLOS JALISCO

Lista de Raya (forma tabular)

Periodo 20 al 20 Quincenal del 16/10/2012 al 31/10/2012

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

| Código      | Empleado | Sueldo         | Horas extras | Retroactivo | Prima de vacaciones<br>a tiempo | *TOTAL*<br>*PERCEPCIONES* | Subsidio al Empleo<br>(sp) | I.S.R. (sp) | Cuota sindical | Préstamo empresa |
|-------------|----------|----------------|--------------|-------------|---------------------------------|---------------------------|----------------------------|-------------|----------------|------------------|
| 59018       | 1        | \$3,000.00     | \$0.00       | \$0.00      | \$500.00                        | \$3,500.00                | \$0.00                     | \$76.98     | \$0.00         | \$0.00           |
| 59019       | 1        | \$3,000.00     | \$0.00       | \$0.00      | \$0.00                          | \$3,000.00                | \$0.00                     | \$76.98     | \$0.00         | \$0.00           |
| 59020       | 1        | \$3,000.00     | \$0.00       | \$0.00      | \$500.00                        | \$3,500.00                | \$0.00                     | \$76.98     | \$0.00         | \$0.00           |
| 59021       | 1        | \$3,000.00     | \$0.00       | \$0.00      | \$500.00                        | \$3,500.00                | \$0.00                     | \$76.98     | \$0.00         | \$0.00           |
| 59022       | 1        | \$4,500.00     | \$0.00       | \$0.00      | \$0.00                          | \$4,500.00                | \$0.00                     | \$433.95    | \$0.00         | \$500.00         |
| 59023       | 1        | \$3,000.00     | \$0.00       | \$0.00      | \$500.00                        | \$3,500.00                | \$0.00                     | \$76.98     | \$0.00         | \$0.00           |
| 59024       | 1        | \$3,000.00     | \$0.00       | \$0.00      | \$0.00                          | \$3,000.00                | \$0.00                     | \$76.98     | \$0.00         | \$0.00           |
| 59025       | 1        | \$3,000.00     | \$0.00       | \$0.00      | \$500.00                        | \$3,500.00                | \$0.00                     | \$76.98     | \$0.00         | \$0.00           |
| 59026       | 1        | \$3,000.00     | \$0.00       | \$0.00      | \$0.00                          | \$3,000.00                | \$0.00                     | \$76.98     | \$0.00         | \$0.00           |
| 59027       | 1        | \$3,000.00     | \$0.00       | \$0.00      | \$0.00                          | \$3,000.00                | \$0.00                     | \$76.98     | \$0.00         | \$0.00           |
| 59028       | 1        | \$3,000.00     | \$0.00       | \$0.00      | \$0.00                          | \$3,000.00                | \$0.00                     | \$76.98     | \$0.00         | \$0.00           |
| 59029       | 1        | \$3,000.00     | \$0.00       | \$0.00      | \$0.00                          | \$3,000.00                | \$0.00                     | \$76.98     | \$0.00         | \$0.00           |
| 59030       | 1        | \$3,000.00     | \$0.00       | \$0.00      | \$0.00                          | \$3,000.00                | \$0.00                     | \$76.98     | \$0.00         | \$0.00           |
| 59031       | 1        | \$3,000.00     | \$0.00       | \$0.00      | \$0.00                          | \$3,000.00                | \$0.00                     | \$76.98     | \$0.00         | \$0.00           |
| 59032       | 1        | \$3,000.00     | \$0.00       | \$0.00      | \$0.00                          | \$3,000.00                | \$0.00                     | \$76.98     | \$0.00         | \$0.00           |
| 59033       | 1        | \$3,000.00     | \$0.00       | \$0.00      | \$0.00                          | \$3,000.00                | \$0.00                     | \$76.98     | \$0.00         | \$0.00           |
| 59034       | 1        | \$3,000.00     | \$0.00       | \$0.00      | \$0.00                          | \$3,000.00                | \$0.00                     | \$76.98     | \$0.00         | \$0.00           |
| 59036       | 1        | \$3,000.00     | \$0.00       | \$0.00      | \$0.00                          | \$3,000.00                | \$0.00                     | \$76.98     | \$0.00         | \$0.00           |
| 59037       | 1        | \$3,000.00     | \$0.00       | \$0.00      | \$500.00                        | \$3,500.00                | \$0.00                     | \$76.98     | \$0.00         | \$0.00           |
| 59038       | 1        | \$3,000.00     | \$0.00       | \$0.00      | \$500.00                        | \$3,500.00                | \$0.00                     | \$76.98     | \$0.00         | \$0.00           |
| 59039       | 1        | \$3,000.00     | \$0.00       | \$0.00      | \$0.00                          | \$3,000.00                | \$0.00                     | \$76.98     | \$0.00         | \$0.00           |
| 59040       | 1        | \$3,000.00     | \$0.00       | \$0.00      | \$0.00                          | \$3,000.00                | \$0.00                     | \$76.98     | \$0.00         | \$0.00           |
| 59041       | 1        | \$3,000.00     | \$0.00       | \$0.00      | \$0.00                          | \$3,000.00                | \$0.00                     | \$76.98     | \$0.00         | \$0.00           |
| 59042       | 1        | \$3,000.00     | \$0.00       | \$0.00      | \$0.00                          | \$3,000.00                | \$0.00                     | \$76.98     | \$0.00         | \$0.00           |
| 59043       | 1        | \$3,000.00     | \$0.00       | \$0.00      | \$0.00                          | \$3,000.00                | \$0.00                     | \$76.98     | \$0.00         | \$0.00           |
| 59044       | 1        | \$3,000.00     | \$0.00       | \$0.00      | \$0.00                          | \$3,000.00                | \$0.00                     | \$76.98     | \$0.00         | \$0.00           |
| 59045       | 1        | \$3,174.45     | \$0.00       | \$0.00      | \$0.00                          | \$3,174.45                | \$0.00                     | \$116.23    | \$0.00         | \$569.44         |
| 59046       | 1        | \$3,000.00     | \$0.00       | \$0.00      | \$0.00                          | \$3,000.00                | \$0.00                     | \$76.98     | \$0.00         | \$0.00           |
| 59047       | 1        | \$3,000.00     | \$0.00       | \$0.00      | \$0.00                          | \$3,000.00                | \$0.00                     | \$76.98     | \$0.00         | \$250.00         |
| 59048       | 1        | \$3,000.00     | \$0.00       | \$0.00      | \$500.00                        | \$3,500.00                | \$0.00                     | \$76.98     | \$0.00         | \$0.00           |
| 59049       | 1        | \$3,000.00     | \$0.00       | \$0.00      | \$0.00                          | \$3,000.00                | \$0.00                     | \$76.98     | \$0.00         | \$325.00         |
| 59050       | 1        | \$3,000.00     | \$0.00       | \$0.00      | \$0.00                          | \$3,000.00                | \$0.00                     | \$76.98     | \$0.00         | \$0.00           |
| 59051       | 1        | \$3,000.00     | \$0.00       | \$0.00      | \$0.00                          | \$3,000.00                | \$0.00                     | \$76.98     | \$0.00         | \$0.00           |
| 59052       | 1        | \$3,000.00     | \$0.00       | \$0.00      | \$0.00                          | \$3,000.00                | \$0.00                     | \$76.98     | \$0.00         | \$500.00         |
| 59053       | 1        | \$2,550.00     | \$0.00       | \$0.00      | \$0.00                          | \$2,550.00                | \$0.00                     | \$13.10     | \$0.00         | \$0.00           |
| 59054       | 1        | \$3,000.00     | \$0.00       | \$0.00      | \$500.00                        | \$3,500.00                | \$0.00                     | \$76.98     | \$0.00         | \$0.00           |
| 59055       | 1        | \$3,000.00     | \$0.00       | \$0.00      | \$0.00                          | \$3,000.00                | \$0.00                     | \$76.98     | \$0.00         | \$0.00           |
| 59056       | 1        | \$3,000.00     | \$0.00       | \$0.00      | \$0.00                          | \$3,000.00                | \$0.00                     | \$76.98     | \$0.00         | \$0.00           |
| 59057       | 1        | \$3,000.00     | \$0.00       | \$0.00      | \$0.00                          | \$3,000.00                | \$0.00                     | \$76.98     | \$0.00         | \$0.00           |
| Total Depto |          | -----          | -----        | -----       | -----                           | -----                     | -----                      | -----       | -----          | -----            |
|             |          | \$183,253.61   | \$0.00       | \$1,550.00  | \$7,203.82                      | \$192,007.43              | \$0.00                     | \$8,262.60  | \$0.00         | \$3,394.44       |
|             |          | =====          | =====        | =====       | =====                           | =====                     | =====                      | =====       | =====          | =====            |
| Total Gral. |          | \$1,048,132.22 | \$2,751.00   | \$1,550.00  | \$8,476.88                      | \$1,060,910.10            | -\$10,034.33               | \$78,736.76 | \$1,337.58     | \$24,400.24      |

MUNICIPIO DE IXTLAHUACAN DE LOS MEMBRILLOS JALISCO

Lista de Raya (forma tabular)

Periodo 20 al 20 Quincenal del 16/10/2012 al 31/10/2012

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

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

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.

| Ajuste al neto | Ptmo. Mas x Menos | Ptmo. empresa3 | *TOTAL*<br>*DEDUCCIONES* | *NETO* |
|----------------|-------------------|----------------|--------------------------|--------|
|----------------|-------------------|----------------|--------------------------|--------|

|         |          |        |             |             |
|---------|----------|--------|-------------|-------------|
| -\$0.11 | \$0.00   | \$0.00 | \$4,430.85  | \$8,568.60  |
| -\$0.11 | \$0.00   | \$0.00 | \$4,430.85  | \$8,568.60  |
| -\$0.11 | \$0.00   | \$0.00 | \$4,430.85  | \$8,568.60  |
| -\$0.11 | \$0.00   | \$0.00 | \$4,430.85  | \$8,568.60  |
| \$0.14  | \$0.00   | \$0.00 | \$4,431.00  | \$8,568.00  |
| \$0.01  | \$0.00   | \$0.00 | \$2,288.85  | \$10,710.60 |
| -\$0.14 | \$0.00   | \$0.00 | \$2,288.60  | \$10,710.40 |
| \$0.01  | \$0.00   | \$0.00 | \$2,288.85  | \$10,710.60 |
| \$0.01  | \$0.00   | \$0.00 | \$2,288.85  | \$10,710.60 |
| -----   | -----    | -----  | -----       | -----       |
| -\$0.41 | \$0.00   | \$0.00 | \$31,309.55 | \$85,684.60 |
|         |          |        |             |             |
| \$0.05  | \$0.00   | \$0.00 | \$6,813.20  | \$15,281.80 |
| -\$0.03 | \$0.00   | \$0.00 | \$28.85     | \$2,439.40  |
| \$0.00  | \$0.00   | \$0.00 | \$419.53    | \$4,000.00  |
| \$0.04  | \$0.00   | \$0.00 | -\$65.22    | \$1,881.80  |
| -----   | -----    | -----  | -----       | -----       |
| \$0.06  | \$0.00   | \$0.00 | \$7,196.36  | \$23,603.00 |
|         |          |        |             |             |
| -\$0.04 | \$0.00   | \$0.00 | \$2,491.20  | \$11,368.80 |
| \$0.00  | \$0.00   | \$0.00 | \$8.59      | \$2,500.00  |
| -\$0.04 | \$0.00   | \$0.00 | \$151.85    | \$3,055.60  |
| \$0.15  | \$0.00   | \$0.00 | \$333.20    | \$3,566.80  |
| -----   | -----    | -----  | -----       | -----       |
| \$0.07  | \$0.00   | \$0.00 | \$2,984.84  | \$20,491.20 |
|         |          |        |             |             |
| -\$0.13 | \$0.00   | \$0.00 | \$5,807.60  | \$10,692.40 |
| \$0.03  | \$0.00   | \$0.00 | \$375.80    | \$3,791.20  |
| \$0.05  | \$0.00   | \$0.00 | \$7.70      | \$2,492.20  |
| \$0.00  | \$0.00   | \$0.00 | \$2,070.31  | \$10,000.00 |
| \$0.00  | \$0.00   | \$0.00 | \$320.29    | \$3,500.00  |
| \$0.03  | \$0.00   | \$0.00 | \$308.40    | \$3,437.40  |
| -----   | -----    | -----  | -----       | -----       |
| -\$0.02 | \$0.00   | \$0.00 | \$8,890.10  | \$33,913.20 |
|         |          |        |             |             |
| -\$0.05 | \$0.00   | \$0.00 | \$2,101.00  | \$10,100.00 |
| -\$0.13 | \$941.67 | \$0.00 | \$1,619.30  | \$4,115.80  |
| -\$0.13 | \$0.00   | \$0.00 | \$183.25    | \$3,445.40  |
| \$0.14  | \$0.00   | \$0.00 | \$115.95    | \$3,054.60  |

| Ajuste al neto | Ptmo. Mas x Menos | Ptmo. empresa3 | *TOTAL*<br>*DEDUCCIONES* | *NETO*      |
|----------------|-------------------|----------------|--------------------------|-------------|
| \$0.00         | \$0.00            | \$0.00         | -\$112.70                | \$1,658.00  |
| -----          | -----             | -----          | -----                    | -----       |
| -\$0.17        | \$941.67          | \$0.00         | \$3,906.80               | \$22,373.80 |
|                |                   |                |                          |             |
| \$0.00         | \$0.00            | \$0.00         | \$419.53                 | \$4,000.00  |
| \$0.05         | \$0.00            | \$0.00         | \$1.45                   | \$2,441.00  |
| -\$0.12        | \$0.00            | \$0.00         | -\$43.40                 | \$2,143.40  |
| -----          | -----             | -----          | -----                    | -----       |
| -\$0.07        | \$0.00            | \$0.00         | \$377.58                 | \$8,584.40  |
|                |                   |                |                          |             |
| -\$0.14        | \$0.00            | \$0.00         | \$734.20                 | \$5,265.80  |
| -\$0.11        | \$0.00            | \$0.00         | \$662.05                 | \$5,000.00  |
| -\$0.11        | \$0.00            | \$0.00         | \$662.05                 | \$5,000.00  |
| -\$0.03        | \$0.00            | \$0.00         | -\$71.90                 | \$2,069.00  |
| -----          | -----             | -----          | -----                    | -----       |
| -\$0.39        | \$0.00            | \$0.00         | \$1,986.40               | \$17,334.80 |
|                |                   |                |                          |             |
| \$0.15         | \$0.00            | \$0.00         | \$437.70                 | \$4,082.40  |
| \$0.13         | \$167.48          | \$0.00         | \$338.50                 | \$3,175.40  |
| \$0.00         | \$0.00            | \$0.00         | \$16.92                  | \$2,568.20  |
| -----          | -----             | -----          | -----                    | -----       |
| \$0.28         | \$167.48          | \$0.00         | \$793.12                 | \$9,826.00  |
|                |                   |                |                          |             |
| -\$0.10        | \$0.00            | \$0.00         | \$13.00                  | \$2,537.00  |
| -\$0.04        | \$0.00            | \$0.00         | \$381.00                 | \$3,819.00  |
| -\$0.10        | \$0.00            | \$0.00         | \$13.00                  | \$2,537.00  |
| \$0.01         | \$0.00            | \$0.00         | \$11.70                  | \$2,525.40  |
| -----          | -----             | -----          | -----                    | -----       |
| -\$0.23        | \$0.00            | \$0.00         | \$418.70                 | \$11,418.40 |
|                |                   |                |                          |             |
| \$0.03         | \$0.00            | \$0.00         | \$2,070.35               | \$10,000.00 |
| -----          | -----             | -----          | -----                    | -----       |
| \$0.03         | \$0.00            | \$0.00         | \$2,070.35               | \$10,000.00 |
|                |                   |                |                          |             |
| \$0.00         | \$0.00            | \$0.00         | \$1,069.61               | \$6,500.00  |
| \$0.00         | \$0.00            | \$0.00         | \$419.53                 | \$4,000.00  |
| -\$0.10        | \$0.00            | \$0.00         | \$305.20                 | \$3,421.40  |
| -----          | -----             | -----          | -----                    | -----       |
| -\$0.10        | \$0.00            | \$0.00         | \$1,794.34               | \$13,921.40 |

| Ajuste al neto | Ptmo. Mas x Menos | Ptmo. empresa3 | *TOTAL*<br>*DEDUCCIONES* | *NETO*      |
|----------------|-------------------|----------------|--------------------------|-------------|
| \$0.14         | \$0.00            | \$0.00         | \$677.90                 | \$5,057.20  |
| \$0.04         | \$334.96          | \$0.00         | \$211.97                 | \$1,172.00  |
| -\$0.11        | \$0.00            | \$0.00         | -\$85.30                 | \$1,874.20  |
| -\$0.04        | \$0.00            | \$0.00         | -\$76.00                 | \$1,816.60  |
| -\$0.10        | \$0.00            | \$0.00         | -\$108.95                | \$1,714.40  |
| -\$0.10        | \$0.00            | \$0.00         | -\$108.95                | \$1,714.40  |
| \$0.15         | \$0.00            | \$0.00         | -\$101.90                | \$1,582.40  |
| \$0.11         | \$0.00            | \$0.00         | -\$86.47                 | \$1,776.00  |
| \$0.04         | \$0.00            | \$0.00         | -\$10.00                 | \$2,272.60  |
| \$0.00         | \$0.00            | \$0.00         | \$97.10                  | \$2,819.80  |
| -\$0.06        | \$0.00            | \$0.00         | -\$104.80                | \$1,774.60  |
| \$0.11         | \$167.48          | \$0.00         | \$4.71                   | \$656.40    |
| \$0.00         | \$0.00            | \$0.00         | -\$109.67                | \$1,505.00  |
| -\$0.03        | \$0.00            | \$0.00         | \$77.20                  | \$2,667.80  |
| -\$0.02        | \$0.00            | \$0.00         | -\$127.15                | \$1,447.00  |
| \$0.14         | \$279.46          | \$0.00         | \$136.85                 | \$940.60    |
| \$0.00         | \$0.00            | \$0.00         | -\$86.12                 | \$1,860.60  |
| \$0.00         | \$0.00            | \$0.00         | -\$115.60                | \$1,615.60  |
| \$0.00         | \$502.44          | \$0.00         | \$500.00                 | \$1,907.20  |
| -\$0.06        | \$0.00            | \$0.00         | -\$7.25                  | \$2,293.80  |
| -\$0.10        | \$0.00            | \$0.00         | \$50.64                  | \$2,708.20  |
| \$0.00         | \$0.00            | \$0.00         | \$133.54                 | \$3,200.00  |
| \$0.00         | \$0.00            | \$0.00         | -\$124.90                | \$1,479.60  |
| -----          | -----             | -----          | -----                    | -----       |
| \$0.11         | \$1,284.34        | \$0.00         | \$636.85                 | \$45,856.00 |
|                |                   |                |                          |             |
| \$0.00         | \$0.00            | \$0.00         | \$8.59                   | \$2,500.00  |
| -\$0.02        | \$0.00            | \$0.00         | -\$74.05                 | \$2,037.40  |
| -\$0.01        | \$0.00            | \$0.00         | \$1.60                   | \$2,442.80  |
| \$0.15         | \$0.00            | \$0.00         | -\$37.80                 | \$2,251.80  |
| \$0.07         | \$0.00            | \$0.00         | \$557.65                 | \$4,358.00  |
| \$0.00         | \$0.00            | \$0.00         | -\$80.07                 | \$1,949.00  |
| \$0.03         | \$0.00            | \$0.00         | -\$170.15                | \$820.40    |
| -----          | -----             | -----          | -----                    | -----       |
| \$0.22         | \$0.00            | \$0.00         | \$205.77                 | \$16,359.40 |
|                |                   |                |                          |             |
| -\$0.03        | \$0.00            | \$0.00         | -\$121.75                | \$1,526.20  |
| -\$0.05        | \$0.00            | \$0.00         | -\$104.72                | \$1,549.80  |
| \$0.07         | \$288.02          | \$0.00         | \$164.57                 | \$1,027.20  |
| \$0.02         | \$0.00            | \$0.00         | -\$111.40                | \$1,676.80  |
| -\$0.04        | \$0.00            | \$0.00         | -\$150.35                | \$1,109.60  |
| -\$0.04        | \$0.00            | \$0.00         | -\$150.35                | \$1,109.60  |
| -----          | -----             | -----          | -----                    | -----       |

| Ajuste al neto | Ptmo. Mas x Menos | Ptmo. empresa3 | *TOTAL*<br>*DEDUCCIONES* | *NETO*     |
|----------------|-------------------|----------------|--------------------------|------------|
| -\$0.07        | \$288.02          | \$0.00         | -\$474.00                | \$7,999.20 |
|                |                   |                |                          |            |
| \$0.00         | \$0.00            | \$0.00         | -\$57.55                 | \$2,219.40 |
| \$0.09         | \$0.00            | \$0.00         | -\$124.30                | \$1,487.00 |
| -----          | -----             | -----          | -----                    | -----      |
| \$0.09         | \$0.00            | \$0.00         | -\$181.85                | \$3,706.40 |
|                |                   |                |                          |            |
| \$0.00         | \$0.00            | \$0.00         | -\$75.26                 | \$2,019.40 |
| \$0.00         | \$0.00            | \$0.00         | -\$78.25                 | \$1,975.60 |
| \$0.00         | \$0.00            | \$0.00         | -\$84.76                 | \$1,880.40 |
| \$0.00         | \$0.00            | \$0.00         | -\$75.26                 | \$2,019.40 |
| -----          | -----             | -----          | -----                    | -----      |
| \$0.00         | \$0.00            | \$0.00         | -\$313.53                | \$7,894.80 |
|                |                   |                |                          |            |
| \$0.02         | \$0.00            | \$0.00         | -\$124.88                | \$1,479.60 |
| -----          | -----             | -----          | -----                    | -----      |
| \$0.02         | \$0.00            | \$0.00         | -\$124.88                | \$1,479.60 |
|                |                   |                |                          |            |
| \$0.14         | \$268.26          | \$0.00         | \$144.77                 | \$1,229.80 |
| \$0.09         | \$167.48          | \$0.00         | -\$2.60                  | \$653.00   |
| \$0.00         | \$0.00            | \$0.00         | -\$125.39                | \$1,472.40 |
| \$0.00         | \$0.00            | \$0.00         | -\$158.21                | \$995.60   |
| -\$0.04        | \$0.00            | \$0.00         | -\$56.20                 | \$656.20   |
| -\$0.04        | \$0.00            | \$0.00         | -\$94.60                 | \$1,816.60 |
| -----          | -----             | -----          | -----                    | -----      |
| \$0.15         | \$435.74          | \$0.00         | -\$292.23                | \$6,823.60 |
|                |                   |                |                          |            |
| \$0.01         | \$0.00            | \$0.00         | -\$125.00                | \$1,478.00 |
| \$0.05         | \$0.00            | \$0.00         | -\$177.00                | \$720.00   |
| \$0.03         | \$0.00            | \$0.00         | -\$163.00                | \$925.00   |
| -\$0.04        | \$0.00            | \$0.00         | -\$185.35                | \$599.20   |
| \$0.02         | \$0.00            | \$0.00         | -\$110.30                | \$1,692.80 |
| \$0.11         | \$0.00            | \$0.00         | -\$122.50                | \$1,513.00 |
| -----          | -----             | -----          | -----                    | -----      |
| \$0.18         | \$0.00            | \$0.00         | -\$883.15                | \$6,928.00 |
|                |                   |                |                          |            |
| -\$0.08        | \$0.00            | \$0.00         | \$175.79                 | \$3,383.80 |
| -----          | -----             | -----          | -----                    | -----      |
| -\$0.08        | \$0.00            | \$0.00         | \$175.79                 | \$3,383.80 |

| Ajuste al neto  | Ptmo. Mas x Menos | Ptmo. empresa3  | *TOTAL*<br>*DEDUCCIONES* | *NETO*               |
|-----------------|-------------------|-----------------|--------------------------|----------------------|
| \$0.02          | \$0.00            | \$0.00          | \$1,205.45               | \$7,000.00           |
| -----<br>\$0.02 | -----<br>\$0.00   | -----<br>\$0.00 | -----<br>\$1,205.45      | -----<br>\$7,000.00  |
| \$0.06          | \$0.00            | \$0.00          | \$176.80                 | \$3,390.80           |
| -----<br>\$0.06 | -----<br>\$0.00   | -----<br>\$0.00 | -----<br>\$176.80        | -----<br>\$3,390.80  |
| \$0.00          | \$0.00            | \$0.00          | \$5,499.00               | \$8,394.00           |
| \$0.00          | \$0.00            | \$0.00          | \$1,477.04               | \$8,000.00           |
| -\$0.04         | \$0.00            | \$0.00          | \$962.00                 | \$5,788.00           |
| \$0.00          | \$0.00            | \$0.00          | \$463.19                 | \$4,200.00           |
| \$0.00          | \$0.00            | \$0.00          | \$109.13                 | \$3,000.00           |
| \$0.00          | \$0.00            | \$0.00          | \$356.73                 | \$3,441.00           |
| \$0.01          | \$0.00            | \$0.00          | \$11.70                  | \$2,525.40           |
| \$0.01          | \$0.00            | \$0.00          | -\$75.25                 | \$2,019.40           |
| \$0.04          | \$0.00            | \$0.00          | \$420.35                 | \$3,763.60           |
| -----<br>\$0.02 | -----<br>\$0.00   | -----<br>\$0.00 | -----<br>\$9,223.89      | -----<br>\$41,131.40 |
| \$0.03          | \$0.00            | \$0.00          | \$399.00                 | \$3,659.40           |
| \$0.00          | \$0.00            | \$0.00          | \$161.87                 | \$3,031.40           |
| -----<br>\$0.03 | -----<br>\$0.00   | -----<br>\$0.00 | -----<br>\$560.87        | -----<br>\$6,690.80  |
| -\$0.03         | \$0.00            | \$0.00          | \$1,056.75               | \$6,117.00           |
| \$0.19          | \$0.00            | \$0.00          | \$24.70                  | \$2,406.80           |
| \$0.13          | \$0.00            | \$0.00          | \$18.35                  | \$2,360.20           |
| \$0.04          | \$0.00            | \$0.00          | \$107.95                 | \$2,900.00           |
| -\$0.05         | \$0.00            | \$0.00          | \$366.25                 | \$3,500.00           |
| \$0.01          | \$0.00            | \$0.00          | -\$75.25                 | \$2,019.40           |
| \$0.01          | \$0.00            | \$0.00          | -\$75.25                 | \$2,019.40           |
| \$0.05          | \$0.00            | \$0.00          | \$40.85                  | \$2,626.60           |
| -----<br>\$0.35 | -----<br>\$0.00   | -----<br>\$0.00 | -----<br>\$1,464.35      | -----<br>\$23,949.40 |
| -\$0.02         | \$0.00            | \$0.00          | \$1,914.85               | \$9,494.60           |
| \$0.13          | \$0.00            | \$0.00          | \$394.40                 | \$3,884.20           |
| \$0.02          | \$0.00            | \$0.00          | \$720.55                 | \$5,214.80           |
| \$0.19          | \$0.00            | \$0.00          | -\$41.75                 | \$2,153.00           |

| Ajuste al neto | Ptmo. Mas x Menos | Ptmo. empresa3 | *TOTAL*<br>*DEDUCCIONES* | *NETO*      |
|----------------|-------------------|----------------|--------------------------|-------------|
| -\$0.12        | \$0.00            | \$0.00         | \$112.85                 | \$3,031.60  |
| \$0.05         | \$0.00            | \$0.00         | \$7.70                   | \$2,492.20  |
| \$0.01         | \$0.00            | \$0.00         | \$11.70                  | \$2,525.40  |
| \$0.01         | \$0.00            | \$0.00         | \$11.70                  | \$2,525.40  |
| \$0.01         | \$0.00            | \$0.00         | \$721.95                 | \$2,478.00  |
| -\$0.06        | \$402.39          | \$0.00         | \$361.60                 | \$1,788.80  |
| \$0.05         | \$0.00            | \$0.00         | \$13.80                  | \$2,542.20  |
| \$0.01         | \$0.00            | \$0.00         | \$11.70                  | \$2,525.40  |
| \$0.01         | \$0.00            | \$0.00         | \$11.70                  | \$2,525.40  |
| -----          | -----             | -----          | -----                    | -----       |
| \$0.29         | \$402.39          | \$0.00         | \$4,252.75               | \$43,181.00 |
|                |                   |                |                          |             |
| -\$0.02        | \$0.00            | \$0.00         | \$703.50                 | \$5,152.20  |
| -----          | -----             | -----          | -----                    | -----       |
| -\$0.02        | \$0.00            | \$0.00         | \$703.50                 | \$5,152.20  |
|                |                   |                |                          |             |
|                |                   |                |                          |             |
| \$0.03         | \$311.86          | \$0.00         | \$229.40                 | \$1,601.80  |
| \$0.04         | \$0.00            | \$0.00         | -\$77.25                 | \$1,800.00  |
| -\$0.01        | \$0.00            | \$0.00         | \$395.85                 | \$3,891.60  |
| \$0.02         | \$0.00            | \$0.00         | \$378.00                 | \$1,021.80  |
| \$0.02         | \$0.00            | \$0.00         | \$18.55                  | \$2,581.40  |
| \$0.11         | \$0.00            | \$0.00         | \$53.25                  | \$2,727.60  |
| -\$0.04        | \$0.00            | \$0.00         | -\$122.05                | \$1,522.00  |
| \$0.04         | \$0.00            | \$0.00         | -\$124.20                | \$1,489.20  |
| \$0.08         | \$0.00            | \$0.00         | -\$84.40                 | \$1,884.40  |
| -\$0.15        | \$0.00            | \$0.00         | -\$143.55                | \$1,210.80  |
| -----          | -----             | -----          | -----                    | -----       |
| \$0.14         | \$311.86          | \$0.00         | \$523.60                 | \$19,730.60 |
|                |                   |                |                          |             |
|                |                   |                |                          |             |
| \$0.05         | \$0.00            | \$0.00         | \$528.75                 | \$4,500.00  |
| \$0.04         | \$0.00            | \$0.00         | \$37.10                  | \$2,500.00  |
| \$0.01         | \$0.00            | \$0.00         | \$11.70                  | \$2,525.40  |
| -\$0.14        | \$401.95          | \$0.00         | \$413.50                 | \$2,123.60  |
| \$0.15         | \$100.49          | \$0.00         | \$137.70                 | \$2,399.40  |
| -\$0.10        | \$334.96          | \$0.00         | \$346.55                 | \$2,613.40  |
| \$0.02         | \$0.00            | \$0.00         | \$11.71                  | \$2,893.20  |
| \$0.04         | \$0.00            | \$0.00         | \$37.10                  | \$2,500.00  |
| \$0.11         | \$0.00            | \$0.00         | \$65.55                  | \$2,828.40  |
| -\$0.05        | \$0.00            | \$0.00         | \$64.30                  | \$2,819.60  |
| -\$0.05        | \$334.96          | \$0.00         | \$400.40                 | \$2,976.40  |
| \$0.08         | \$100.49          | \$0.00         | \$195.00                 | \$2,699.40  |
| \$0.05         | \$0.00            | \$0.00         | -\$109.15                | \$1,709.20  |
| \$0.01         | \$0.00            | \$0.00         | \$11.70                  | \$2,525.40  |

| Ajuste al neto | Ptmo. Mas x Menos | Ptmo. empresa3 | *TOTAL*<br>*DEDUCCIONES* | *NETO*      |
|----------------|-------------------|----------------|--------------------------|-------------|
| -\$0.12        | \$321.56          | \$0.00         | \$358.50                 | \$2,178.60  |
| \$0.01         | \$0.00            | \$0.00         | \$11.70                  | \$2,525.40  |
| \$0.11         | \$0.00            | \$0.00         | \$65.60                  | \$2,828.80  |
| \$0.11         | \$0.00            | \$0.00         | \$1,065.60               | \$1,828.80  |
| \$0.11         | \$0.00            | \$0.00         | \$65.60                  | \$2,828.80  |
| \$0.04         | \$0.00            | \$0.00         | \$37.10                  | \$2,500.00  |
| \$0.00         | \$0.00            | \$0.00         | -\$87.50                 | \$1,840.40  |
| -\$0.13        | \$167.48          | \$0.00         | \$83.60                  | \$1,727.80  |
| \$0.02         | \$0.00            | \$0.00         | \$107.00                 | \$2,893.00  |
| \$0.05         | \$334.96          | \$0.00         | \$346.70                 | \$2,190.40  |
| -----          | -----             | -----          | -----                    | -----       |
| \$0.42         | \$2,096.85        | \$0.00         | \$4,205.81               | \$60,955.40 |
|                |                   |                |                          |             |
| -\$0.14        | \$0.00            | \$0.00         | \$176.60                 | \$3,391.00  |
| \$0.11         | \$0.00            | \$0.00         | -\$40.45                 | \$2,163.40  |
| -\$0.03        | \$0.00            | \$0.00         | -\$103.00                | \$1,800.40  |
| \$0.04         | \$0.00            | \$0.00         | \$37.10                  | \$2,500.00  |
| -\$0.05        | \$0.00            | \$0.00         | -\$78.65                 | \$1,970.60  |
| \$0.01         | \$0.00            | \$0.00         | -\$75.25                 | \$2,019.40  |
| \$0.05         | \$0.00            | \$0.00         | -\$51.65                 | \$2,051.60  |
| \$0.06         | \$0.00            | \$0.00         | \$413.70                 | \$2,123.40  |
| \$0.12         | \$502.99          | \$0.00         | \$568.60                 | \$2,325.80  |
| \$0.01         | \$0.00            | \$0.00         | -\$0.65                  | \$2,424.20  |
| -----          | -----             | -----          | -----                    | -----       |
| \$0.18         | \$502.99          | \$0.00         | \$846.35                 | \$22,769.80 |
|                |                   |                |                          |             |
| \$0.00         | \$0.00            | \$0.00         | \$662.19                 | \$5,000.00  |
| -\$0.13        | \$0.00            | \$0.00         | \$38.35                  | \$2,607.80  |
| -\$0.11        | \$0.00            | \$0.00         | -\$0.20                  | \$2,429.00  |
| \$0.14         | \$0.00            | \$0.00         | \$50.15                  | \$2,702.00  |
| \$0.14         | \$0.00            | \$0.00         | \$50.15                  | \$2,702.00  |
| -----          | -----             | -----          | -----                    | -----       |
| \$0.04         | \$0.00            | \$0.00         | \$800.64                 | \$15,440.80 |
|                |                   |                |                          |             |
|                |                   |                |                          |             |
| -\$0.01        | \$0.00            | \$0.00         | \$371.10                 | \$3,766.80  |
| -\$0.01        | \$0.00            | \$0.00         | \$371.10                 | \$3,766.80  |
| -\$0.13        | \$593.53          | \$0.00         | \$715.13                 | \$2,509.80  |
| -\$0.01        | \$0.00            | \$0.00         | \$7.65                   | \$2,492.40  |
| -\$0.14        | \$0.00            | \$0.00         | -\$44.05                 | \$2,138.80  |
| \$0.11         | \$0.00            | \$0.00         | -\$69.20                 | \$2,106.20  |
| -\$0.10        | \$0.00            | \$0.00         | \$52.55                  | \$2,723.80  |
| \$0.13         | \$0.00            | \$0.00         | -\$26.25                 | \$2,346.60  |
| -\$0.05        | \$0.00            | \$0.00         | -\$74.20                 | \$2,035.60  |

| Ajuste al neto | Ptmo. Mas x Menos | Ptmo. empresa3 | *TOTAL*<br>*DEDUCCIONES* | *NETO*      |
|----------------|-------------------|----------------|--------------------------|-------------|
| \$0.12         | \$0.00            | \$0.00         | -\$82.05                 | \$1,918.20  |
| -\$0.01        | \$0.00            | \$0.00         | -\$49.80                 | \$2,075.40  |
| \$0.03         | \$0.00            | \$0.00         | \$19.30                  | \$2,587.40  |
| -\$0.10        | \$0.00            | \$0.00         | -\$42.45                 | \$2,151.00  |
| \$0.04         | \$0.00            | \$0.00         | \$156.85                 | \$3,092.00  |
| \$0.11         | \$0.00            | \$0.00         | \$65.60                  | \$2,828.80  |
| -\$0.12        | \$0.00            | \$0.00         | -\$64.40                 | \$2,164.40  |
| \$0.13         | \$0.00            | \$0.00         | -\$29.15                 | \$2,322.80  |
| \$0.17         | \$0.00            | \$0.00         | \$94.60                  | \$2,799.80  |
| \$0.01         | \$0.00            | \$0.00         | \$11.70                  | \$2,525.40  |
| \$0.05         | \$0.00            | \$0.00         | \$40.85                  | \$2,626.60  |
| -----          | -----             | -----          | -----                    | -----       |
| \$0.22         | \$593.53          | \$0.00         | \$1,424.88               | \$50,978.60 |
|                |                   |                |                          |             |
| \$0.12         | \$0.00            | \$0.00         | \$383.25                 | \$3,829.80  |
| \$0.00         | \$0.00            | \$0.00         | \$44.45                  | \$2,656.60  |
| \$0.03         | \$0.00            | \$0.00         | \$16.20                  | \$2,562.00  |
| -\$0.11        | \$0.00            | \$0.00         | \$55.10                  | \$2,744.80  |
| \$0.04         | \$0.00            | \$0.00         | \$10.30                  | \$2,513.60  |
| \$0.04         | \$0.00            | \$0.00         | \$10.30                  | \$2,513.60  |
| -\$0.11        | \$0.00            | \$0.00         | \$15.40                  | \$2,556.80  |
| \$0.11         | \$0.00            | \$0.00         | \$321.95                 | \$3,508.00  |
| \$0.02         | \$0.00            | \$0.00         | \$77.00                  | \$2,923.00  |
| \$0.00         | \$0.00            | \$0.00         | -\$10.33                 | \$2,345.00  |
| -----          | -----             | -----          | -----                    | -----       |
| \$0.14         | \$0.00            | \$0.00         | \$923.62                 | \$28,153.20 |
|                |                   |                |                          |             |
| \$0.04         | \$0.00            | \$0.00         | -\$77.69                 | \$1,794.60  |
| \$0.04         | \$361.76          | \$0.00         | \$238.62                 | \$1,143.00  |
| -----          | -----             | -----          | -----                    | -----       |
| \$0.08         | \$361.76          | \$0.00         | \$160.93                 | \$2,937.60  |
|                |                   |                |                          |             |
| \$0.01         | \$0.00            | \$0.00         | \$662.20                 | \$5,000.00  |
| \$0.00         | \$0.00            | \$0.00         | -\$118.52                | \$1,573.00  |
| -----          | -----             | -----          | -----                    | -----       |
| \$0.01         | \$0.00            | \$0.00         | \$543.68                 | \$6,573.00  |
|                |                   |                |                          |             |
| \$0.05         | \$0.00            | \$0.00         | \$320.35                 | \$3,500.00  |
| \$0.08         | \$0.00            | \$0.00         | \$33.35                  | \$2,471.80  |
| -----          | -----             | -----          | -----                    | -----       |
| \$0.13         | \$0.00            | \$0.00         | \$353.70                 | \$5,971.80  |

| Ajuste al neto | Ptmo. Mas x Menos | Ptmo. empresa3 | *TOTAL*<br>*DEDUCCIONES* | *NETO*      |
|----------------|-------------------|----------------|--------------------------|-------------|
| \$0.00         | \$0.00            | \$0.00         | \$145.75                 | \$3,300.00  |
| -----          | -----             | -----          | -----                    | -----       |
| \$0.00         | \$0.00            | \$0.00         | \$145.75                 | \$3,300.00  |
|                |                   |                |                          |             |
| \$0.14         | \$0.00            | \$0.00         | \$677.90                 | \$5,057.20  |
| \$0.07         | \$335.33          | \$0.00         | \$380.83                 | \$2,329.20  |
| \$0.03         | \$0.00            | \$0.00         | -\$87.70                 | \$1,837.00  |
| \$0.00         | \$0.00            | \$0.00         | -\$93.98                 | \$1,825.00  |
| \$0.00         | \$0.00            | \$0.00         | -\$134.90                | \$1,335.00  |
| -----          | -----             | -----          | -----                    | -----       |
| \$0.24         | \$335.33          | \$0.00         | \$742.15                 | \$12,383.40 |
|                |                   |                |                          |             |
| \$0.01         | \$502.42          | \$0.00         | \$546.95                 | \$2,053.00  |
| -----          | -----             | -----          | -----                    | -----       |
| \$0.01         | \$502.42          | \$0.00         | \$546.95                 | \$2,053.00  |
|                |                   |                |                          |             |
| \$0.01         | \$0.00            | \$0.00         | \$447.40                 | \$4,127.60  |
| -----          | -----             | -----          | -----                    | -----       |
| \$0.01         | \$0.00            | \$0.00         | \$447.40                 | \$4,127.60  |
|                |                   |                |                          |             |
| \$0.00         | \$0.00            | \$0.00         | -\$73.00                 | \$2,052.40  |
| -----          | -----             | -----          | -----                    | -----       |
| \$0.00         | \$0.00            | \$0.00         | -\$73.00                 | \$2,052.40  |
|                |                   |                |                          |             |
| -\$0.02        | \$0.00            | \$0.00         | -\$87.55                 | \$1,840.00  |
| \$0.11         | \$0.00            | \$0.00         | -\$117.15                | \$1,591.20  |
| \$0.02         | \$288.38          | \$0.00         | \$165.10                 | \$1,214.60  |
| \$0.01         | \$0.00            | \$0.00         | -\$75.25                 | \$2,019.40  |
| \$0.14         | \$0.00            | \$0.00         | -\$118.00                | \$1,578.40  |
| -----          | -----             | -----          | -----                    | -----       |
| \$0.26         | \$288.38          | \$0.00         | -\$232.85                | \$8,243.60  |
|                |                   |                |                          |             |
| \$0.00         | \$0.00            | \$0.00         | \$933.80                 | \$6,000.00  |
| -\$0.18        | \$0.00            | \$0.00         | \$407.10                 | \$3,700.20  |
| -\$0.16        | \$0.00            | \$0.00         | \$144.25                 | \$3,000.20  |
| -----          | -----             | -----          | -----                    | -----       |
| -\$0.34        | \$0.00            | \$0.00         | \$1,485.15               | \$12,700.40 |

| Ajuste al neto | Ptmo. Mas x Menos | Ptmo. empresa3 | *TOTAL*<br>*DEDUCCIONES* | *NETO*      |
|----------------|-------------------|----------------|--------------------------|-------------|
| \$0.00         | \$0.00            | \$0.00         | \$662.19                 | \$5,000.00  |
| -----          | -----             | -----          | -----                    | -----       |
| \$0.00         | \$0.00            | \$0.00         | \$662.19                 | \$5,000.00  |
|                |                   |                |                          |             |
| -\$0.04        | \$0.00            | \$0.00         | -\$113.80                | \$1,642.60  |
| \$0.01         | \$0.00            | \$0.00         | \$79.70                  | \$2,945.20  |
| -\$0.01        | \$0.00            | \$0.00         | -\$109.30                | \$1,708.00  |
| -\$0.11        | \$0.00            | \$0.00         | -\$68.45                 | \$2,120.60  |
| -\$0.11        | \$0.00            | \$0.00         | -\$68.45                 | \$2,120.60  |
| \$0.14         | \$0.00            | \$0.00         | -\$112.10                | \$1,664.60  |
| \$0.11         | \$0.00            | \$0.00         | -\$130.00                | \$1,405.00  |
| -----          | -----             | -----          | -----                    | -----       |
| -\$0.01        | \$0.00            | \$0.00         | -\$522.40                | \$13,606.60 |
|                |                   |                |                          |             |
| \$0.00         | \$0.00            | \$0.00         | \$112.45                 | \$3,027.20  |
| \$0.12         | \$0.00            | \$0.00         | -\$127.55                | \$1,439.00  |
| \$0.01         | \$0.00            | \$0.00         | \$327.65                 | \$3,538.60  |
| -----          | -----             | -----          | -----                    | -----       |
| \$0.13         | \$0.00            | \$0.00         | \$312.55                 | \$8,004.80  |
|                |                   |                |                          |             |
| \$0.01         | \$0.00            | \$0.00         | \$11.70                  | \$2,525.40  |
| \$0.01         | \$0.00            | \$0.00         | -\$75.25                 | \$2,019.40  |
| -----          | -----             | -----          | -----                    | -----       |
| \$0.02         | \$0.00            | \$0.00         | -\$63.55                 | \$4,544.80  |
|                |                   |                |                          |             |
|                |                   |                |                          |             |
| \$0.04         | \$0.00            | \$0.00         | \$2,434.91               | \$11,185.40 |
| \$0.05         | \$0.00            | \$0.00         | \$434.00                 | \$4,066.00  |
| -\$0.04        | \$502.99          | \$500.00       | \$1,370.87               | \$3,433.40  |
| \$0.03         | \$0.00            | \$0.00         | \$367.95                 | \$3,750.00  |
| \$0.03         | \$0.00            | \$0.00         | \$367.95                 | \$3,750.00  |
| \$0.02         | \$0.00            | \$0.00         | \$77.00                  | \$2,923.00  |
| \$0.03         | \$502.99          | \$0.00         | \$611.70                 | \$3,010.80  |
| -\$0.11        | \$135.33          | \$0.00         | \$212.20                 | \$3,287.80  |
| \$0.02         | \$0.00            | \$0.00         | \$77.00                  | \$2,923.00  |
| -\$0.02        | \$542.64          | \$0.00         | \$1,619.60               | \$1,380.40  |
| \$0.02         | \$0.00            | \$0.00         | \$77.00                  | \$2,923.00  |
| \$0.02         | \$0.00            | \$0.00         | \$77.00                  | \$3,423.00  |
| \$0.02         | \$0.00            | \$0.00         | \$327.00                 | \$3,173.00  |
| \$0.02         | \$0.00            | \$0.00         | \$77.00                  | \$2,923.00  |
| -\$0.04        | \$570.06          | \$0.00         | \$647.00                 | \$2,353.00  |
| \$0.02         | \$0.00            | \$0.00         | \$77.00                  | \$2,923.00  |
| -\$0.11        | \$335.33          | \$0.00         | \$412.20                 | \$2,587.80  |

| Ajuste al neto | Ptmo. Mas x Menos | Ptmo. empresa3 | *TOTAL*<br>*DEDUCCIONES* | *NETO*       |
|----------------|-------------------|----------------|--------------------------|--------------|
| -\$0.14        | \$335.36          | \$0.00         | \$412.20                 | \$3,087.80   |
| \$0.02         | \$0.00            | \$0.00         | \$77.00                  | \$2,923.00   |
| \$0.02         | \$0.00            | \$0.00         | \$77.00                  | \$3,423.00   |
| \$0.02         | \$0.00            | \$0.00         | \$77.00                  | \$3,423.00   |
| \$0.12         | \$536.53          | \$0.00         | \$1,470.60               | \$3,029.40   |
| \$0.02         | \$0.00            | \$0.00         | \$77.00                  | \$3,423.00   |
| \$0.02         | \$0.00            | \$0.00         | \$77.00                  | \$2,923.00   |
| \$0.02         | \$0.00            | \$0.00         | \$77.00                  | \$3,423.00   |
| \$0.02         | \$0.00            | \$0.00         | \$77.00                  | \$2,923.00   |
| \$0.02         | \$0.00            | \$0.00         | \$77.00                  | \$2,923.00   |
| \$0.07         | \$563.35          | \$0.00         | \$640.40                 | \$2,359.60   |
| \$0.02         | \$0.00            | \$0.00         | \$77.00                  | \$2,923.00   |
| \$0.02         | \$0.00            | \$0.00         | \$77.00                  | \$2,923.00   |
| \$0.02         | \$0.00            | \$0.00         | \$77.00                  | \$2,923.00   |
| \$0.03         | \$502.99          | \$0.00         | \$580.00                 | \$2,420.00   |
| \$0.02         | \$0.00            | \$0.00         | \$77.00                  | \$2,923.00   |
| \$0.02         | \$0.00            | \$0.00         | \$77.00                  | \$2,923.00   |
| \$0.02         | \$0.00            | \$0.00         | \$77.00                  | \$3,423.00   |
| \$0.06         | \$519.76          | \$0.00         | \$596.80                 | \$2,903.20   |
| -\$0.11        | \$435.93          | \$0.00         | \$512.80                 | \$2,487.20   |
| \$0.02         | \$0.00            | \$0.00         | \$77.00                  | \$2,923.00   |
| \$0.02         | \$0.00            | \$0.00         | \$77.00                  | \$2,923.00   |
| -\$0.04        | \$570.06          | \$0.00         | \$647.00                 | \$2,353.00   |
| \$0.02         | \$0.00            | \$0.00         | \$77.00                  | \$2,923.00   |
| -\$0.04        | \$570.06          | \$0.00         | \$647.00                 | \$2,353.00   |
| -\$0.02        | \$0.00            | \$0.00         | \$685.65                 | \$2,488.80   |
| \$0.02         | \$0.00            | \$0.00         | \$77.00                  | \$2,923.00   |
| -\$0.11        | \$536.53          | \$0.00         | \$863.40                 | \$2,136.60   |
| \$0.02         | \$0.00            | \$0.00         | \$77.00                  | \$3,423.00   |
| \$0.02         | \$0.00            | \$0.00         | \$402.00                 | \$2,598.00   |
| \$0.02         | \$0.00            | \$0.00         | \$77.00                  | \$2,923.00   |
| \$0.02         | \$0.00            | \$0.00         | \$77.00                  | \$2,923.00   |
| \$0.02         | \$0.00            | \$0.00         | \$577.00                 | \$2,423.00   |
| -\$0.10        | \$0.00            | \$0.00         | \$13.00                  | \$2,537.00   |
| \$0.02         | \$0.00            | \$0.00         | \$77.00                  | \$3,423.00   |
| \$0.02         | \$0.00            | \$0.00         | \$77.00                  | \$2,923.00   |
| \$0.02         | \$0.00            | \$0.00         | \$77.00                  | \$2,923.00   |
| \$0.02         | \$0.00            | \$0.00         | \$77.00                  | \$2,923.00   |
| -----          | -----             | -----          | -----                    | -----        |
| \$0.28         | \$7,159.91        | \$500.00       | \$19,317.23              | \$172,690.20 |
| =====          | =====             | =====          | =====                    | =====        |
| \$2.38         | \$15,672.67       | \$500.00       | \$110,615.30             | \$950,294.80 |

|                |                   |                |                          |        |
|----------------|-------------------|----------------|--------------------------|--------|
| Ajuste al neto | Ptmo. Mas x Menos | Ptmo. empresa3 | *TOTAL*<br>*DEDUCCIONES* | *NETO* |
|----------------|-------------------|----------------|--------------------------|--------|