

MUNICIPIO DE IXTLAHUACAN DE LOS MEMBRILLOS JALISCO

Lista de Raya (forma tabular)

Periodo 21 al 21 Quincenal del 01/11/2012 al 15/11/2012

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

Código	Empleado	Sueldo	Horas extras	Prima de vacaciones a tiempo	*TOTAL* *PERCEPCIONES*	Subsidio al Empleo (sp)	I.S.R. (sp)	Préstamo empresa	Ajuste al neto	Ptmo. Mas x Menos
Departamento 1 Regidores										
01001	Covarrubias Ortiz Alejandro	\$12,999.60	\$0.00	\$0.00	\$12,999.60	\$0.00	\$2,288.88	\$2,142.12	\$0.00	\$0.00
01002	Flores Alvarado Manuel	\$12,999.60	\$0.00	\$0.00	\$12,999.60	\$0.00	\$2,288.88	\$2,142.12	\$0.00	\$0.00
01003	Aceves Casillas Rosalia	\$12,999.60	\$0.00	\$0.00	\$12,999.60	\$0.00	\$2,288.88	\$2,142.12	\$0.00	\$0.00
01004	Ortega Cruz Socorro	\$12,999.60	\$0.00	\$0.00	\$12,999.60	\$0.00	\$2,288.88	\$2,142.12	\$0.00	\$0.00
01005	Almada Perez Esmeralda	\$12,999.60	\$0.00	\$0.00	\$12,999.60	\$0.00	\$2,288.88	\$2,142.12	\$0.00	\$0.00
01007	Cabeza De Vaca Perez Rogelio	\$12,999.44	\$0.00	\$0.00	\$12,999.44	\$0.00	\$2,288.84	\$0.00	\$0.00	\$0.00
01008	Orozco Vaca Fernando	\$12,999.44	\$0.00	\$0.00	\$12,999.44	\$0.00	\$2,288.84	\$0.00	\$0.00	\$0.00
01009	Guadarrama Hernandez Marisela	\$12,999.44	\$0.00	\$0.00	\$12,999.44	\$0.00	\$2,288.84	\$0.00	\$0.00	\$0.00
01010	Ramirez Zuñiga Reyna	\$12,999.44	\$0.00	\$0.00	\$12,999.44	\$0.00	\$2,288.84	\$0.00	\$0.00	\$0.00
Total Depto		\$116,995.76	\$0.00	\$0.00	\$116,995.76	\$0.00	\$20,599.76	\$10,710.60	\$0.00	\$0.00
Departamento 2 Presidencia										
02001	Quintero Gonzalez Sergio Ramon	\$22,094.94	\$0.00	\$0.00	\$22,094.94	\$0.00	\$4,813.14	\$2,000.00	\$0.00	\$0.00
02002	Perez Garcia Sandra	\$2,468.25	\$0.00	\$0.00	\$2,468.25	\$0.00	\$4.20	\$0.00	\$0.05	\$0.00
02003	Flores Bernardo Jesus Alejandro	\$4,419.53	\$0.00	\$0.00	\$4,419.53	\$0.00	\$419.53	\$0.00	\$0.00	\$0.00
02004	Flores Ramirez Virginia	\$1,816.58	\$0.00	\$0.00	\$1,816.58	-\$83.42	\$0.00	\$500.00	\$0.00	\$0.00
Total Depto		\$30,799.30	\$0.00	\$0.00	\$30,799.30	-\$83.42	\$5,236.87	\$2,500.00	\$0.05	\$0.00
Departamento 3 Secretaria General										
03001	Cervantes Aguilar Eduardo	\$13,860.00	\$0.00	\$0.00	\$13,860.00	\$0.00	\$2,491.24	\$0.00	\$0.16	\$0.00
03002	Ramirez Torres Salvador	\$2,508.59	\$0.00	\$0.00	\$2,508.59	\$0.00	\$8.59	\$0.00	\$0.00	\$0.00
03003	Zaragoza Herrera Ana Maria	\$3,207.45	\$0.00	\$0.00	\$3,207.45	\$0.00	\$119.82	\$0.00	\$0.03	\$0.00
03004	Contreras Cortes Luis Antonio	\$3,900.00	\$0.00	\$0.00	\$3,900.00	\$0.00	\$333.05	\$0.00	-\$0.05	\$0.00
Total Depto		\$23,476.04	\$0.00	\$0.00	\$23,476.04	\$0.00	\$2,952.70	\$0.00	\$0.14	\$0.00
Departamento 4 Sindicatura										
04001	Gomez Gutierrez Griselda	\$16,500.00	\$0.00	\$0.00	\$16,500.00	\$0.00	\$3,134.65	\$2,673.08	\$0.07	\$0.00
04002	Muñoz Rodriguez Juan	\$4,167.00	\$0.00	\$0.00	\$4,167.00	\$0.00	\$375.77	\$0.00	\$0.03	\$0.00
04003	Ramirez Garibay Lourdes	\$2,499.90	\$0.00	\$0.00	\$2,499.90	\$0.00	\$7.65	\$0.00	-\$0.15	\$0.00
04004	Cervantes Aguilar Alberto	\$12,070.31	\$0.00	\$0.00	\$12,070.31	\$0.00	\$2,070.31	\$0.00	\$0.00	\$0.00
04005	Covarrubias Ferrer Alejandro	\$3,820.29	\$0.00	\$0.00	\$3,820.29	\$0.00	\$320.29	\$0.00	\$0.00	\$0.00
04007	Herrera Ortiz Maria Guadalupe	\$3,577.85	\$0.00	\$0.00	\$3,577.85	\$0.00	\$177.85	\$0.00	\$0.00	\$0.00
Total Depto		\$42,635.35	\$0.00	\$0.00	\$42,635.35	\$0.00	\$6,086.52	\$2,673.08	-\$0.05	\$0.00
Departamento 5 Oficialia Mayor Administrativa										
05001	Covarrubias Mejia Antonio	\$12,201.00	\$0.00	\$0.00	\$12,201.00	\$0.00	\$2,101.05	\$0.00	\$0.15	\$0.00
05002	Ascencio Rodriguez J. Jesus	\$5,735.10	\$0.00	\$0.00	\$5,735.10	\$0.00	\$677.76	\$0.00	\$0.07	\$941.67
05003	Enciso Diaz Patricia	\$3,628.65	\$0.00	\$0.00	\$3,628.65	\$0.00	\$183.38	\$0.00	\$0.07	\$0.00
05004	Ramirez Rojas Maria Adela	\$3,170.55	\$0.00	\$0.00	\$3,170.55	\$0.00	\$115.81	\$0.00	-\$0.06	\$0.00

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Reg Pat IMSS: 00000000000

RFC: MIM -850101-2Q8

Código	Empleado	Sueldo	Horas extras	Prima de vacaciones a tiempo	*TOTAL* *PERCEPCIONES*	Subsidio al Empleo (sp)	I.S.R. (sp)	Préstamo empresa	Ajuste al neto	Ptmo. Mas x Menos
05005	Gomez Patricia	\$1,545.30	\$0.00	\$0.00	\$1,545.30	-\$112.70	\$0.00	\$500.00	\$0.00	\$0.00
Total Depto										
		\$26,280.60	\$0.00	\$0.00	\$26,280.60	-\$112.70	\$3,078.00	\$500.00	\$0.23	\$941.67
Departamento 6 Comunicacion Social										
06001	Diaz Cervantes Miguel Alejandro	\$4,419.53	\$0.00	\$0.00	\$4,419.53	\$0.00	\$419.53	\$0.00	\$0.00	\$0.00
06002	Ballesteros Arreola Juan Pablo	\$2,442.45	\$0.00	\$0.00	\$2,442.45	\$0.00	\$1.40	\$0.00	-\$0.15	\$0.00
06003	Mora Guardado Angel	\$2,100.00	\$0.00	\$0.00	\$2,100.00	-\$64.28	\$0.00	\$0.00	\$0.08	\$0.00
Total Depto										
		\$8,961.98	\$0.00	\$0.00	\$8,961.98	-\$64.28	\$420.93	\$0.00	-\$0.07	\$0.00
Departamento 7 Desarrollo Social										
07001	Diaz Carrazco Marco Antonio	\$6,000.00	\$0.00	\$0.00	\$6,000.00	\$0.00	\$734.34	\$0.00	\$0.06	\$0.00
07002	Martinez Garcia Jose Abel	\$5,662.05	\$0.00	\$0.00	\$5,662.05	\$0.00	\$662.16	\$0.00	\$0.09	\$0.00
07003	Padilla Godinez Jaime	\$5,662.05	\$0.00	\$0.00	\$5,662.05	\$0.00	\$662.16	\$0.00	\$0.09	\$0.00
07004	Navarro Silahua Norma Leticia	\$1,997.10	\$0.00	\$0.00	\$1,997.10	-\$71.87	\$0.00	\$0.00	-\$0.03	\$0.00
Total Depto										
		\$19,321.20	\$0.00	\$0.00	\$19,321.20	-\$71.87	\$2,058.66	\$0.00	\$0.21	\$0.00
Departamento 8 Registro civil										
08001	Fernandez Rojas Juan Carlos	\$4,520.10	\$0.00	\$0.00	\$4,520.10	\$0.00	\$437.55	\$0.00	-\$0.05	\$0.00
08002	Jimenez Diaz Maricela	\$3,513.90	\$0.00	\$0.00	\$3,513.90	\$0.00	\$170.89	\$0.00	-\$0.07	\$167.48
08003	Rivera Cervantes Marcela	\$2,604.10	\$0.00	\$0.00	\$2,604.10	\$0.00	\$18.98	\$0.00	-\$0.08	\$0.00
Total Depto										
		\$10,638.10	\$0.00	\$0.00	\$10,638.10	\$0.00	\$627.42	\$0.00	-\$0.20	\$167.48
Departamento 9 Educacion										
09001	Ortiz Guevara Juan Jose	\$2,550.00	\$0.00	\$0.00	\$2,550.00	\$0.00	\$13.10	\$0.00	\$0.10	\$0.00
09002	Gil Perales Ismael Serafin	\$4,200.00	\$0.00	\$0.00	\$4,200.00	\$0.00	\$381.04	\$0.00	\$0.16	\$0.00
09003	Reyes Arroyo Jose Ganen	\$2,550.00	\$0.00	\$0.00	\$2,550.00	\$0.00	\$13.10	\$0.00	\$0.10	\$0.00
09004	Ramirez Sanchez Edgar Ludwig	\$2,537.10	\$0.00	\$0.00	\$2,537.10	\$0.00	\$11.69	\$0.00	\$0.01	\$0.00
Total Depto										
		\$11,837.10	\$0.00	\$0.00	\$11,837.10	\$0.00	\$418.93	\$0.00	\$0.37	\$0.00
Departamento 10 Oficialia de Padron y Licencias										
10001	Herrera Mora Trinidad	\$12,070.35	\$0.00	\$0.00	\$12,070.35	\$0.00	\$2,070.32	\$0.00	\$0.03	\$0.00
Total Depto										
		\$12,070.35	\$0.00	\$0.00	\$12,070.35	\$0.00	\$2,070.32	\$0.00	\$0.03	\$0.00
Departamento 11 Promocion Economica										
11001	Hernandez Rodriguez Ruben David	\$7,569.61	\$0.00	\$0.00	\$7,569.61	\$0.00	\$1,069.61	\$0.00	\$0.00	\$0.00
11002	Gonzalez Delgadillo Emilio	\$4,419.53	\$0.00	\$0.00	\$4,419.53	\$0.00	\$419.53	\$0.00	\$0.00	\$0.00
11003	Gomez Hernandez Araceli	\$3,726.60	\$0.00	\$0.00	\$3,726.60	\$0.00	\$305.30	\$0.00	\$0.10	\$0.00
Total Depto										
		\$15,715.74	\$0.00	\$0.00	\$15,715.74	\$0.00	\$1,794.44	\$0.00	\$0.10	\$0.00

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		\$8,062.20	\$536.92	\$0.00	\$8,599.12	-\$707.56	\$0.00	\$0.00	\$0.26	\$288.02
Departamento 15 Agencia Cedros										
15002	Martinez Santos Jose Jesus	\$2,161.85	\$0.00	\$0.00	\$2,161.85	-\$57.55	\$0.00	\$0.00	\$0.00	\$0.00
15003	Hernandez Barajas Aurelio	\$1,362.70	\$0.00	\$0.00	\$1,362.70	-\$124.39	\$0.00	\$0.00	-\$0.11	\$0.00
Total Depto		----- \$3,524.55	----- \$0.00	----- \$0.00	----- \$3,524.55	----- -\$181.94	----- \$0.00	----- \$0.00	----- -\$0.11	----- \$0.00
Departamento 16 Agencia Buenavista										
16001	Vazquez Padilla Ramon	\$1,944.14	\$0.00	\$0.00	\$1,944.14	-\$75.26	\$0.00	\$0.00	\$0.00	\$0.00
16002	Diaz Ferrer Armando	\$1,897.35	\$0.00	\$0.00	\$1,897.35	-\$78.25	\$0.00	\$0.00	\$0.00	\$0.00
16003	Rangel Marquez Guadalupe	\$1,795.64	\$0.00	\$0.00	\$1,795.64	-\$84.76	\$0.00	\$0.00	\$0.00	\$0.00
16004	Carranza Gutierrez Rosalio	\$1,944.14	\$0.00	\$0.00	\$1,944.14	-\$75.26	\$0.00	\$0.00	\$0.00	\$0.00
Total Depto		----- \$7,581.27	----- \$0.00	----- \$0.00	----- \$7,581.27	----- -\$313.53	----- \$0.00	----- \$0.00	----- \$0.00	----- \$0.00
Departamento 17 Agencia Luis Garcia										
17001	Herrera Jimenez J. Jesus	\$1,354.72	\$0.00	\$0.00	\$1,354.72	-\$124.90	\$0.00	\$0.00	\$0.02	\$0.00
Total Depto		----- \$1,354.72	----- \$0.00	----- \$0.00	----- \$1,354.72	----- -\$124.90	----- \$0.00	----- \$0.00	----- \$0.02	----- \$0.00
Departamento 18 Agencia Santa Rosa										
18001	Rodriguez Ortega Gustavo	\$1,374.57	\$0.00	\$0.00	\$1,374.57	-\$123.63	\$0.00	\$0.00	-\$0.06	\$268.26
18002	Miranda Gutierrez Maria Laura	\$650.40	\$0.00	\$0.00	\$650.40	-\$170.17	\$0.00	\$0.00	-\$0.11	\$167.48
18003	Tinoco Dueñas Antonio	\$1,347.01	\$0.00	\$0.00	\$1,347.01	-\$125.39	\$0.00	\$0.00	\$0.00	\$0.00
18004	Marquez Mejia Maria Del Rufigio	\$837.39	\$0.00	\$0.00	\$837.39	-\$158.21	\$0.00	\$0.00	\$0.00	\$0.00
18005	Bolaños Cruz Luis	\$600.00	\$0.00	\$0.00	\$600.00	-\$173.40	\$0.00	\$117.24	-\$0.04	\$0.00
18006	Hernandez Virgen Gonzalo	\$1,722.00	\$0.00	\$0.00	\$1,722.00	-\$94.56	\$0.00	\$0.00	\$0.16	\$0.00
Total Depto		----- \$6,531.37	----- \$0.00	----- \$0.00	----- \$6,531.37	----- -\$845.36	----- \$0.00	----- \$117.24	----- -\$0.05	----- \$435.74
Departamento 19 Agencia Las Cañadas										
19001	Castañeda Mejia Maria Belen	\$1,353.00	\$0.00	\$0.00	\$1,353.00	-\$125.01	\$0.00	\$0.00	\$0.01	\$0.00
19002	Luna Gutierrez Elena	\$543.00	\$0.00	\$0.00	\$543.00	-\$177.05	\$0.00	\$0.00	-\$0.15	\$0.00
19003	Jimenez Castañeda Maria	\$762.00	\$0.00	\$0.00	\$762.00	-\$163.03	\$0.00	\$0.00	\$0.03	\$0.00
19005	Lopez Carranza Jose Felix	\$1,582.50	\$0.00	\$0.00	\$1,582.50	-\$110.32	\$0.00	\$0.00	\$0.02	\$0.00
19006	Carranza Gutierrez Leandro	\$1,390.50	\$0.00	\$0.00	\$1,390.50	-\$122.61	\$0.00	\$0.00	-\$0.09	\$0.00
19007	Carranza Castañeda Maria Del Socorro	\$414.00	\$0.00	\$0.00	\$414.00	-\$185.30	\$0.00	\$0.00	\$0.10	\$0.00
Total Depto		----- \$6,045.00	----- \$0.00	----- \$0.00	----- \$6,045.00	----- -\$883.32	----- \$0.00	----- \$0.00	----- -\$0.08	----- \$0.00
Departamento 20 Agencia Las Aguililas										
20001	Valdovinos Aguilar Annel	\$2,508.59	\$0.00	\$0.00	\$2,508.59	\$0.00	\$8.59	\$0.00	\$0.00	\$0.00
Total Depto		----- \$2,508.59	----- \$0.00	----- \$0.00	----- \$2,508.59	----- \$0.00	----- \$8.59	----- \$0.00	----- \$0.00	----- \$0.00

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Departamento 22 Agencia el Sacrificio										
21001	Andrade Hernandez Maria Guadalupe	\$1,353.00	\$0.00	\$0.00	\$1,353.00	-\$125.01	\$0.00	\$0.00	\$0.01	\$0.00
Total Depto		\$1,353.00	\$0.00	\$0.00	\$1,353.00	-\$125.01	\$0.00	\$0.00	\$0.01	\$0.00
Departamento 23 Contraloria										
23001	Sandoval Gonzalez Jorge	\$8,205.45	\$0.00	\$0.00	\$8,205.45	\$0.00	\$1,205.43	\$0.00	\$0.02	\$0.00
Total Depto		\$8,205.45	\$0.00	\$0.00	\$8,205.45	\$0.00	\$1,205.43	\$0.00	\$0.02	\$0.00
Departamento 24 Agencia Rinconadas las Lomas										
24001	Berrospe Briseño Armando	\$3,567.60	\$0.00	\$0.00	\$3,567.60	\$0.00	\$176.74	\$0.00	-\$0.14	\$0.00
Total Depto		\$3,567.60	\$0.00	\$0.00	\$3,567.60	\$0.00	\$176.74	\$0.00	-\$0.14	\$0.00
Departamento 25 Hacienda Municipal										
25001	Ramirez Hernandez Ramon	\$13,893.00	\$0.00	\$0.00	\$13,893.00	\$0.00	\$2,499.00	\$0.00	\$0.00	\$0.00
25002	Ramirez Hernandez Guillermo	\$9,477.04	\$0.00	\$0.00	\$9,477.04	\$0.00	\$1,477.04	\$0.00	\$0.00	\$0.00
25003	Herrera Alvarado Ana Maria	\$6,750.00	\$0.00	\$0.00	\$6,750.00	\$0.00	\$894.54	\$0.00	\$0.06	\$0.00
25004	Serrano Rojas Maria Maribel	\$4,663.19	\$0.00	\$0.00	\$4,663.19	\$0.00	\$463.19	\$0.00	\$0.00	\$0.00
25005	Huerta Gomez Maria De Jesus	\$3,109.13	\$0.00	\$0.00	\$3,109.13	\$0.00	\$109.13	\$0.00	\$0.00	\$0.00
25006	Estrada Ramirez Edith Maricela	\$3,797.73	\$0.00	\$0.00	\$3,797.73	\$0.00	\$316.68	\$0.00	\$0.05	\$0.00
25007	Flores Delgadillo Claudia	\$2,537.10	\$0.00	\$0.00	\$2,537.10	\$0.00	\$11.69	\$0.00	\$0.01	\$0.00
25008	Blancarte Mendez Reyna Guadalupe	\$1,944.15	\$0.00	\$0.00	\$1,944.15	-\$75.26	\$0.00	\$0.00	\$0.01	\$0.00
25009	Cervantes Ruiiz Maria Lorena	\$4,183.95	\$0.00	\$0.00	\$4,183.95	\$0.00	\$378.48	\$0.00	-\$0.13	\$0.00
Total Depto		\$50,355.29	\$0.00	\$0.00	\$50,355.29	-\$75.26	\$6,149.75	\$0.00	\$0.00	\$0.00
Departamento 26 Apremios										
26001	Muñoz Galvez Benjamin	\$4,058.40	\$0.00	\$0.00	\$4,058.40	\$0.00	\$358.39	\$0.00	\$0.01	\$0.00
26002	Herrera Ruiz Ismael	\$3,193.27	\$0.00	\$0.00	\$3,193.27	\$0.00	\$118.28	\$0.00	-\$0.01	\$0.00
Total Depto		\$7,251.67	\$0.00	\$0.00	\$7,251.67	\$0.00	\$476.67	\$0.00	\$0.00	\$0.00
Departamento 27 Catastro e Impto Predial										
27001	Garcia Murillo Jose Heriberto	\$7,173.75	\$0.00	\$0.00	\$7,173.75	\$0.00	\$985.05	\$0.00	-\$0.10	\$0.00
27002	Herrera Enciso Felipe	\$2,431.50	\$0.00	\$0.00	\$2,431.50	\$0.00	\$0.20	\$0.00	-\$0.10	\$0.00
27003	Alvarez Luna Carolina	\$2,378.55	\$0.00	\$0.00	\$2,378.55	-\$5.56	\$0.00	\$0.00	-\$0.09	\$0.00
27004	Enciso Guillen Bruno German	\$3,007.95	\$0.00	\$0.00	\$3,007.95	\$0.00	\$77.84	\$0.00	\$0.11	\$0.00
27005	Medina Flores Brisa Jasmin	\$3,866.25	\$0.00	\$0.00	\$3,866.25	\$0.00	\$327.64	\$0.00	\$0.01	\$0.00
27006	Flores Fuentes Lucia Del Refugio	\$1,944.15	\$0.00	\$0.00	\$1,944.15	-\$75.26	\$0.00	\$0.00	\$0.01	\$0.00
27007	Viramontes Vazquez Susana Gabriela	\$1,944.15	\$0.00	\$0.00	\$1,944.15	-\$75.26	\$0.00	\$0.00	\$0.01	\$0.00
27008	Beltran Reynoso Jose De Jesus	\$2,667.45	\$0.00	\$0.00	\$2,667.45	\$0.00	\$40.80	\$0.00	-\$0.15	\$0.00
Total Depto		\$25,413.75	\$0.00	\$0.00	\$25,413.75	-\$156.08	\$1,431.53	\$0.00	-\$0.30	\$0.00

<div> <div> <div>CONTPAQ i</div> <div>NÓMINAS</div> </div> <div> <div>MUNICIPIO DE IXTLAHUACAN DE LOS MEMBRILLOS JALISCO</div> <div> <div>Lista de Raya (forma tabular)</div> <div>Periodo 21 al 21 Quincenal del 01/11/2012 al 15/11/2012</div> <div> <div>Reg Pat IMSS: 00000000000</div> <div>RFC: MIM -850101-2Q8</div> </div> </div> </div> </div>										
Código	Empleado	Sueldo	Horas extras	Prima de vacaciones a tiempo	*TOTAL* *PERCEPCIONES*	Subsidio al Empleo (sp)	I.S.R. (sp)	Préstamo empresa	Ajuste al neto	Ptmo. Mas x Menos
Departamento 28 Obras Publicas										
28001	Alvarez Campos Oscar Gabriel	\$11,409.45	\$0.00	\$0.00	\$11,409.45	\$0.00	\$1,914.87	\$0.00	-\$0.02	\$0.00
28002	Segura Cervantes Jorge Alberto	\$4,278.60	\$0.00	\$0.00	\$4,278.60	\$0.00	\$394.27	\$0.00	-\$0.07	\$0.00
28003	Plascencia Becerra Oscar Miguel	\$5,935.35	\$0.00	\$0.00	\$5,935.35	\$0.00	\$720.53	\$0.00	\$0.02	\$0.00
28004	Coronado Cardenas Jose	\$2,111.25	\$0.00	\$0.00	\$2,111.25	-\$63.05	\$0.00	\$0.00	-\$0.10	\$0.00
28005	Serrano Morales Francisco	\$3,144.45	\$0.00	\$0.00	\$3,144.45	\$0.00	\$112.97	\$0.00	\$0.08	\$0.00
28006	Beltran Franco Miguel Angel	\$2,499.90	\$0.00	\$0.00	\$2,499.90	\$0.00	\$7.65	\$0.00	-\$0.15	\$0.00
28007	Herrea Mora Salvador	\$2,537.10	\$0.00	\$0.00	\$2,537.10	\$0.00	\$11.69	\$0.00	\$0.01	\$0.00
28008	Garcia Gudiño Adalberto	\$2,537.10	\$0.00	\$0.00	\$2,537.10	\$0.00	\$11.69	\$0.00	\$0.01	\$0.00
28009	Espinoza Aceves Hector Javier	\$3,199.95	\$0.00	\$0.00	\$3,199.95	\$0.00	\$119.01	\$602.93	\$0.01	\$0.00
28010	Mendoza Santos Rosa	\$2,150.40	\$0.00	\$0.00	\$2,150.40	-\$58.79	\$0.00	\$0.00	\$0.00	\$402.39
28011	Barajas Sanchez Veronica	\$2,556.00	\$0.00	\$0.00	\$2,556.00	\$0.00	\$13.75	\$0.00	-\$0.15	\$0.00
28012	Flores Gonzalez Alejandro	\$2,537.10	\$0.00	\$0.00	\$2,537.10	\$0.00	\$11.69	\$0.00	\$0.01	\$0.00
28013	Herrera Herrera Jose Alberto	\$2,537.10	\$0.00	\$0.00	\$2,537.10	\$0.00	\$11.69	\$0.00	\$0.01	\$0.00
Total Depto										
		\$47,433.75	\$0.00	\$0.00	\$47,433.75	-\$121.84	\$3,329.81	\$602.93	-\$0.34	\$402.39
Departamento 29 Desarrollo Urbano										
29001	Bernardo Hernandez Carlos Enrique	\$5,855.70	\$0.00	\$0.00	\$5,855.70	\$0.00	\$703.52	\$0.00	-\$0.02	\$0.00
Total Depto										
		\$5,855.70	\$0.00	\$0.00	\$5,855.70	\$0.00	\$703.52	\$0.00	-\$0.02	\$0.00
Departamento 30 Servicios Publicos										
30002	Cortez Rojas Luz Elena	\$1,464.96	\$0.00	\$0.00	\$1,464.96	-\$117.85	\$0.00	\$0.00	-\$0.05	\$311.86
30003	Cervantes Neri Sabino	\$1,722.75	\$0.00	\$0.00	\$1,722.75	-\$94.51	\$0.00	\$0.00	-\$0.14	\$0.00
30004	Covarrubias Reyes Manuel	\$4,287.45	\$0.00	\$0.00	\$4,287.45	\$0.00	\$395.86	\$0.00	-\$0.01	\$0.00
30005	Zaragoza Aguilar Maria Guadalupe	\$1,399.80	\$0.00	\$0.00	\$1,399.80	-\$122.02	\$0.00	\$500.00	\$0.02	\$0.00
30006	Diaz Bernado Jorge	\$2,599.95	\$0.00	\$0.00	\$2,599.95	\$0.00	\$18.53	\$0.00	\$0.02	\$0.00
30007	Navarro Cervantes Juan Carlos	\$2,780.85	\$0.00	\$0.00	\$2,780.85	\$0.00	\$53.14	\$0.00	-\$0.09	\$0.00
30008	Lopez Gudiño Juan	\$1,399.95	\$0.00	\$0.00	\$1,399.95	-\$122.01	\$0.00	\$0.00	\$0.16	\$0.00
30009	Zuñiga Flores Alberto Manuel	\$1,365.00	\$0.00	\$0.00	\$1,365.00	-\$124.24	\$0.00	\$0.00	-\$0.16	\$0.00
30010	Zaragoza Hernandez Prospero	\$1,800.00	\$0.00	\$0.00	\$1,800.00	-\$84.48	\$0.00	\$0.00	-\$0.12	\$0.00
Total Depto										
		\$18,820.71	\$0.00	\$0.00	\$18,820.71	-\$665.11	\$467.53	\$500.00	-\$0.37	\$311.86
Departamento 31 Aseo Publico										
31001	Garcia Garcia Rafael	\$5,028.75	\$0.00	\$0.00	\$5,028.75	\$0.00	\$528.70	\$0.00	-\$0.15	\$0.00
31002	Herrera Velazquez Jose Martin	\$2,537.10	\$0.00	\$422.85	\$2,959.95	\$0.00	\$11.69	\$0.00	-\$0.14	\$0.00
31003	Herrera Velazquez Antonio	\$2,537.10	\$0.00	\$422.85	\$2,959.95	\$0.00	\$11.69	\$0.00	\$0.06	\$0.00
31004	Ascencio Pantoja Jorge	\$2,537.10	\$0.00	\$0.00	\$2,537.10	\$0.00	\$11.69	\$0.00	\$0.06	\$401.95
31005	Cervantes Hernandez Jesus	\$2,537.10	\$0.00	\$0.00	\$2,537.10	\$0.00	\$11.69	\$0.00	-\$0.08	\$100.49
31006	Martinez Blancarte Fernando	\$2,537.10	\$0.00	\$0.00	\$2,537.10	\$0.00	\$11.69	\$0.00	\$0.05	\$334.96
31007	Martrínez Blancarte Jose De Jesus	\$2,206.87	\$0.00	\$0.00	\$2,206.87	-\$38.72	\$0.00	\$0.00	-\$0.01	\$0.00
31008	Morales Cervantes J. Guadalupe	\$2,537.10	\$0.00	\$0.00	\$2,537.10	\$0.00	\$11.69	\$0.00	\$0.01	\$0.00
31009	Lopez Hurtado Juan Jose	\$2,893.95	\$0.00	\$0.00	\$2,893.95	\$0.00	\$65.44	\$0.00	-\$0.09	\$0.00
31010	Garcia Ramos David	\$2,883.90	\$0.00	\$0.00	\$2,883.90	\$0.00	\$64.35	\$0.00	\$0.15	\$0.00

MUNICIPIO DE IXTLAHUACAN DE LOS MEMBRILLOS JALISCO

Lista de Raya (forma tabular)

Periodo 21 al 21 Quincenal del 01/11/2012 al 15/11/2012

Reg Pat IMSS: 00000000000

RFC: MIM -850101-2Q8

Código	Empleado	Sueldo	Horas extras	Prima de vacaciones a tiempo	*TOTAL* *PERCEPCIONES*	Subsidio al Empleo (sp)	I.S.R. (sp)	Préstamo empresa	Ajuste al neto	Ptmo. Mas x Menos
31011	Ruvalcaba Rodriguez Jesus	\$2,894.40	\$0.00	\$0.00	\$2,894.40	\$0.00	\$65.49	\$0.00	\$0.15	\$334.96
31012	Tafolla Navarrete Jorge	\$2,894.40	\$400.00	\$0.00	\$3,294.40	\$0.00	\$65.49	\$0.00	-\$0.18	\$100.49
31013	Pelestor Ramirez Jose Magdaleno	\$1,600.05	\$0.00	\$0.00	\$1,600.05	-\$109.20	\$0.00	\$0.00	-\$0.15	\$0.00
31014	Cortes Rojas Ricardo	\$2,537.10	\$0.00	\$0.00	\$2,537.10	\$0.00	\$11.69	\$0.00	\$0.01	\$0.00
31015	Castañeda Guerrero Antonio	\$2,537.10	\$0.00	\$0.00	\$2,537.10	\$0.00	\$11.69	\$0.00	\$0.01	\$0.00
31016	Garcia Herrera David	\$2,537.10	\$0.00	\$0.00	\$2,537.10	\$0.00	\$11.69	\$0.00	\$0.01	\$0.00
31017	Hernandez Santana Fernando	\$2,894.40	\$0.00	\$0.00	\$2,894.40	\$0.00	\$65.49	\$0.00	-\$0.09	\$0.00
31018	Quintero Gonzalez Jose Manuel	\$2,894.40	\$0.00	\$0.00	\$2,894.40	\$0.00	\$65.49	\$1,000.00	-\$0.09	\$0.00
31019	Ruiz Zamora Jose Angel	\$2,894.40	\$0.00	\$0.00	\$2,894.40	\$0.00	\$65.49	\$0.00	-\$0.09	\$0.00
31020	Luna Cortes Atanacio	\$2,537.10	\$0.00	\$0.00	\$2,537.10	\$0.00	\$11.69	\$0.00	\$0.01	\$0.00
31021	Rojas Mendoza Alfredo	\$1,752.90	\$0.00	\$0.00	\$1,752.90	-\$87.50	\$0.00	\$0.00	\$0.00	\$0.00
31022	Hernandez Garcia Mario	\$1,811.40	\$0.00	\$0.00	\$1,811.40	-\$83.75	\$0.00	\$0.00	\$0.07	\$167.48
31023	Garcia Ruiz Juan Carlos	\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.02	\$0.00
31024	Herrera Rodriguez Jose Abel	\$2,537.10	\$0.00	\$0.00	\$2,537.10	\$0.00	\$11.69	\$0.00	-\$0.15	\$334.96
Total Depto		-----	-----	-----	-----	-----	-----	-----	-----	-----
		\$63,557.92	\$400.00	\$845.70	\$64,803.62	-\$319.17	\$1,191.51	\$1,000.00	-\$0.61	\$1,775.29
Departamento 32 Parques y Jardines										
32001	Ramirez Bernardo Jose Cruz	\$3,567.60	\$0.00	\$0.00	\$3,567.60	\$0.00	\$176.74	\$0.00	\$0.06	\$0.00
32004	Rivera Gutierrez Ricardo	\$2,122.95	\$0.00	\$0.00	\$2,122.95	-\$61.78	\$0.00	\$0.00	-\$0.07	\$0.00
32005	Bernardo Tejeda Cipriano	\$1,697.40	\$0.00	\$0.00	\$1,697.40	-\$102.97	\$0.00	\$0.00	-\$0.03	\$0.00
32006	Pelestor Constante Magdaleno	\$2,537.10	\$0.00	\$0.00	\$2,537.10	\$0.00	\$11.69	\$0.00	\$0.01	\$0.00
32007	. Ceja Ignacio	\$1,591.95	\$300.00	\$0.00	\$1,891.95	-\$78.60	\$0.00	\$0.00	-\$0.05	\$0.00
32011	Luna Languen J. Jesus	\$1,999.95	\$0.00	\$0.00	\$1,999.95	-\$71.69	\$0.00	\$0.00	-\$0.16	\$0.00
32012	Cervantes Gaytan Cesar Alejandro	\$2,537.10	\$0.00	\$0.00	\$2,537.10	\$0.00	\$11.69	\$0.00	\$0.01	\$0.00
32013	Rojas Barajas Omar	\$2,894.40	\$0.00	\$0.00	\$2,894.40	\$0.00	\$65.49	\$0.00	-\$0.08	\$502.99
32014	Herrera Mora Arturo	\$2,423.55	\$0.00	\$0.00	\$2,423.55	-\$0.66	\$0.00	\$0.00	\$0.01	\$0.00
Total Depto		-----	-----	-----	-----	-----	-----	-----	-----	-----
		\$21,372.00	\$300.00	\$0.00	\$21,672.00	-\$315.70	\$265.61	\$0.00	-\$0.30	\$502.99
Departamento 33 Alumbrado Publico										
33001	Ayala Gomez Bonifacio	\$5,662.19	\$0.00	\$0.00	\$5,662.19	\$0.00	\$662.19	\$0.00	\$0.00	\$0.00
33002	Fuentes Herrera Luis Carlos	\$2,646.15	\$0.00	\$0.00	\$2,646.15	\$0.00	\$38.48	\$0.00	\$0.07	\$0.00
33003	Marquez Saucedo Raul	\$2,428.80	\$0.00	\$0.00	\$2,428.80	-\$0.09	\$0.00	\$0.00	\$0.09	\$0.00
33004	Aceves Casillas Eliseo	\$2,052.15	\$700.00	\$0.00	\$2,752.15	\$0.00	\$50.01	\$0.00	-\$0.06	\$0.00
33005	Aceves Casillas Ismael	\$2,052.15	\$700.00	\$0.00	\$2,752.15	\$0.00	\$50.01	\$0.00	-\$0.06	\$0.00
Total Depto		-----	-----	-----	-----	-----	-----	-----	-----	-----
		\$14,841.44	\$1,400.00	\$0.00	\$16,241.44	-\$0.09	\$800.69	\$0.00	\$0.04	\$0.00
Departamento 34 Agua Potable y Alcantarillado										
34001	Esquivel Silva Miguel Angel	\$4,137.90	\$0.00	\$0.00	\$4,137.90	\$0.00	\$371.11	\$0.00	-\$0.01	\$0.00
34002	Enciso Perez Pedro	\$4,137.90	\$0.00	\$0.00	\$4,137.90	\$0.00	\$371.11	\$0.00	-\$0.01	\$0.00
34003	Perez Lazcano Raul	\$3,224.93	\$322.49	\$0.00	\$3,547.42	\$0.00	\$174.54	\$0.00	\$0.15	\$593.53
34004	Rizo Ramirez Pascual	\$2,500.05	\$0.00	\$0.00	\$2,500.05	\$0.00	\$7.66	\$0.00	-\$0.01	\$0.00
34005	Andrade Hernandez Sandra Carolina	\$2,094.75	\$0.00	\$0.00	\$2,094.75	-\$64.85	\$0.00	\$0.00	\$0.00	\$0.00
34006	Mejia Gomez Ramon	\$2,037.00	\$0.00	\$339.50	\$2,376.50	-\$69.31	\$0.00	\$0.00	\$0.01	\$0.00

MUNICIPIO DE IXTLAHUACAN DE LOS MEMBRILLOS JALISCO

Lista de Raya (forma tabular)

Periodo 21 al 21 Quincenal del 01/11/2012 al 15/11/2012

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

Código	Empleado	Sueldo	Horas extras	Prima de vacaciones a tiempo	*TOTAL* *PERCEPCIONES*	Subsidio al Empleo (sp)	I.S.R. (sp)	Préstamo empresa	Ajuste al neto	Ptmo. Mas x Menos
34007	Lopez Gudiño Antonio	\$2,776.35	\$0.00	\$0.00	\$2,776.35	\$0.00	\$52.65	\$0.00	\$0.10	\$0.00
34008	Martinez Villanueva Benjamin	\$2,320.35	\$193.36	\$0.00	\$2,513.71	\$0.00	\$9.15	\$500.00	-\$0.04	\$0.00
34009	Pelestor Constante Francisco	\$1,961.40	\$310.55	\$0.00	\$2,271.95	-\$31.64	\$0.00	\$0.00	\$0.19	\$0.00
34010	Guerra Ibarra Santiago	\$1,836.15	\$153.01	\$0.00	\$1,989.16	-\$72.38	\$0.00	\$0.00	-\$0.06	\$0.00
34011	Neri Morales Jose Alberto	\$2,025.60	\$320.72	\$0.00	\$2,346.32	-\$9.06	\$0.00	\$0.00	-\$0.02	\$0.00
34012	Perales Villalobos Crescencio	\$2,606.70	\$0.00	\$0.00	\$2,606.70	\$0.00	\$19.27	\$0.00	\$0.03	\$0.00
34013	Sandoval Luna Guillermo	\$2,108.55	\$0.00	\$0.00	\$2,108.55	-\$63.35	\$0.00	\$0.00	\$0.10	\$0.00
34014	Nuño Vichis Jorge	\$3,248.85	\$0.00	\$0.00	\$3,248.85	\$0.00	\$124.33	\$0.00	\$0.12	\$0.00
34015	Aguilar Ramirez Jesus	\$2,894.40	\$0.00	\$0.00	\$2,894.40	\$0.00	\$65.49	\$0.00	-\$0.09	\$0.00
34016	Blancarte Mendez Juan Carlos	\$2,100.00	\$0.00	\$0.00	\$2,100.00	-\$64.28	\$0.00	\$0.00	\$0.08	\$0.00
34017	Cervantes Enciso Armando	\$2,293.65	\$114.68	\$0.00	\$2,408.33	-\$2.32	\$0.00	\$0.00	-\$0.15	\$0.00
34018	Flores Martinez Jose Luis	\$2,894.40	\$144.72	\$0.00	\$3,039.12	\$0.00	\$81.24	\$0.00	-\$0.12	\$0.00
34019	Aguilar Ramirez Manuel	\$2,537.10	\$0.00	\$0.00	\$2,537.10	\$0.00	\$11.69	\$0.00	\$0.01	\$0.00
34020	Covarubias Mejia Sergio	\$2,667.45	\$0.00	\$0.00	\$2,667.45	\$0.00	\$40.80	\$0.00	-\$0.15	\$0.00
Total Depto		----- \$52,403.48	----- \$1,559.53	----- \$339.50	----- \$54,302.51	----- -\$377.19	----- \$1,329.04	----- \$500.00	----- \$0.13	----- \$593.53
Departamento 35 Servicios Medicos										
35001	Conteras Ramirez J. Felix	\$4,213.05	\$0.00	\$0.00	\$4,213.05	\$0.00	\$383.13	\$0.00	-\$0.08	\$0.00
35002	Aceves Lopez Gregorio	\$2,701.05	\$0.00	\$0.00	\$2,701.05	\$0.00	\$44.45	\$0.00	\$0.00	\$0.00
35003	Torres Chaves Francisco Javier	\$2,578.20	\$0.00	\$0.00	\$2,578.20	\$0.00	\$16.17	\$0.00	\$0.03	\$0.00
35004	Ramirez Gutierrez Daniel	\$2,799.90	\$0.00	\$0.00	\$2,799.90	\$0.00	\$55.21	\$0.00	\$0.09	\$0.00
35005	Chavez Rameño Jorge	\$2,523.90	\$0.00	\$0.00	\$2,523.90	\$0.00	\$10.26	\$0.00	-\$0.16	\$0.00
35006	Corona Tadeo Sergio	\$2,523.90	\$0.00	\$0.00	\$2,523.90	\$0.00	\$10.26	\$0.00	-\$0.16	\$0.00
35007	Vazquez Gonzalez Jaime Humberto	\$2,572.20	\$0.00	\$0.00	\$2,572.20	\$0.00	\$15.51	\$0.00	\$0.09	\$0.00
35008	Rivera Rivera Ma. Del Carmen	\$3,829.95	\$0.00	\$0.00	\$3,829.95	\$0.00	\$321.84	\$0.00	-\$0.09	\$0.00
35009	Vaca Castañeda Rebeca Noemi	\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.02	\$0.00
35010	Luna Siordia Olga Karina	\$2,334.67	\$0.00	\$0.00	\$2,334.67	-\$10.33	\$0.00	\$0.00	\$0.00	\$0.00
Total Depto		----- \$29,076.82	----- \$0.00	----- \$0.00	----- \$29,076.82	----- -\$10.33	----- \$933.81	----- \$0.00	----- -\$0.26	----- \$0.00
Departamento 36 Vialidad										
36001	Martinez Gonzalez Uriel	\$1,716.91	\$0.00	\$0.00	\$1,716.91	-\$94.89	\$0.00	\$0.00	\$0.00	\$0.00
36002	Hernandez Hermnandez Gerardo	\$1,800.00	\$418.38	\$0.00	\$2,218.38	-\$37.47	\$0.00	\$0.00	\$0.09	\$361.76
Total Depto		----- \$3,516.91	----- \$418.38	----- \$0.00	----- \$3,935.29	----- -\$132.36	----- \$0.00	----- \$0.00	----- \$0.09	----- \$361.76
Departamento 37 Juzgado Municipal										
37001	Godinez Corona Getzauth	\$5,662.20	\$0.00	\$0.00	\$5,662.20	\$0.00	\$662.19	\$0.00	\$0.01	\$0.00
37002	Serrano Hernandez Maria Angelica	\$1,454.48	\$0.00	\$0.00	\$1,454.48	-\$118.52	\$0.00	\$0.00	\$0.00	\$0.00
Total Depto		----- \$7,116.68	----- \$0.00	----- \$0.00	----- \$7,116.68	----- -\$118.52	----- \$662.19	----- \$0.00	----- \$0.01	----- \$0.00
Departamento 38 Fomento Agropecuario										
38001	Herrera Alvarado Gonzalo	\$3,820.35	\$0.00	\$0.00	\$3,820.35	\$0.00	\$320.30	\$0.00	-\$0.15	\$0.00
38002	Cervantes Ruiz Yanet Alejandra	\$2,505.15	\$0.00	\$0.00	\$2,505.15	\$0.00	\$8.22	\$0.00	-\$0.07	\$0.00

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RFC: MIM -850101-2Q8

Código	Empleado	Sueldo	Horas extras	Prima de vacaciones a tiempo	*TOTAL* *PERCEPCIONES*	Subsidio al Empleo (sp)	I.S.R. (sp)	Préstamo empresa	Ajuste al neto	Ptmo. Mas x Menos
Total Depto		\$6,325.50	\$0.00	\$0.00	\$6,325.50	\$0.00	\$328.52	\$0.00	-\$0.22	\$0.00
Departamento 39 Ganaderia										
39002	Jimenez Herrera Juan Carlos	\$3,445.80	\$0.00	\$0.00	\$3,445.80	\$0.00	\$145.76	\$0.00	\$0.04	\$0.00
Total Depto		\$3,445.80	\$0.00	\$0.00	\$3,445.80	\$0.00	\$145.76	\$0.00	\$0.04	\$0.00
Departamento 40 Casa de la Cultura										
40001	Gomar Navarro Irma Esperanza	\$5,735.10	\$0.00	\$0.00	\$5,735.10	\$0.00	\$677.76	\$0.00	-\$0.06	\$0.00
40002	Manzo Nava Arturo Ivan	\$2,710.03	\$0.00	\$0.00	\$2,710.03	\$0.00	\$45.43	\$0.00	\$0.07	\$335.33
40003	Enciso Perez Maria Gabriela	\$1,749.30	\$0.00	\$0.00	\$1,749.30	-\$87.73	\$0.00	\$0.00	\$0.03	\$0.00
40004	Michel Padilla Francisco Jose	\$1,731.02	\$0.00	\$0.00	\$1,731.02	-\$93.98	\$0.00	\$0.00	\$0.00	\$0.00
40005	Díaz Ramos Daniel	\$2,076.62	\$0.00	\$0.00	\$2,076.62	-\$66.78	\$0.00	\$0.00	\$0.00	\$0.00
40006	Siordia Hernandez Julia Esther	\$1,200.10	\$0.00	\$0.00	\$1,200.10	-\$134.90	\$0.00	\$0.00	\$0.00	\$0.00
Total Depto		\$15,202.17	\$0.00	\$0.00	\$15,202.17	-\$383.39	\$723.19	\$0.00	\$0.04	\$335.33
Departamento 41 Informatica										
41001	Hernandez Ochoa Jose Jorge	\$2,599.95	\$0.00	\$0.00	\$2,599.95	\$0.00	\$18.53	\$0.00	\$0.00	\$502.42
Total Depto		\$2,599.95	\$0.00	\$0.00	\$2,599.95	\$0.00	\$18.53	\$0.00	\$0.00	\$502.42
Departamento 46 Ecologia										
46001	Mora Lopez Gerardo	\$4,575.00	\$0.00	\$0.00	\$4,575.00	\$0.00	\$447.39	\$0.00	\$0.01	\$0.00
Total Depto		\$4,575.00	\$0.00	\$0.00	\$4,575.00	\$0.00	\$447.39	\$0.00	\$0.01	\$0.00
Departamento 47 Almacen										
47002	Mora Flores Elisa	\$1,979.40	\$0.00	\$0.00	\$1,979.40	-\$73.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Depto		\$1,979.40	\$0.00	\$0.00	\$1,979.40	-\$73.00	\$0.00	\$0.00	\$0.00	\$0.00
Departamento 49 Unidad Deportiva										
49001	Herrera Navarro Refugio	\$1,752.45	\$0.00	\$0.00	\$1,752.45	-\$87.53	\$0.00	\$0.00	-\$0.02	\$0.00
49002	Garcia Ramos Santiago	\$1,474.05	\$0.00	\$0.00	\$1,474.05	-\$117.26	\$0.00	\$0.00	-\$0.09	\$0.00
49003	Flores Enciso Antonio De Jesus	\$1,379.70	\$0.00	\$0.00	\$1,379.70	-\$123.30	\$0.00	\$0.00	\$0.02	\$288.38
49004	Sanchez Lopez Jose	\$1,944.15	\$0.00	\$0.00	\$1,944.15	-\$75.26	\$0.00	\$0.00	\$0.01	\$0.00
49005	Bernardo Morales Ma Guadalupe	\$1,460.40	\$0.00	\$0.00	\$1,460.40	-\$118.14	\$0.00	\$0.00	-\$0.06	\$0.00
Total Depto		\$8,010.75	\$0.00	\$0.00	\$8,010.75	-\$521.49	\$0.00	\$0.00	-\$0.14	\$288.38
Departamento 51 Departamento de Adquisiciones										
51001	Hernandez Basulto Leticia	\$6,933.80	\$0.00	\$0.00	\$6,933.80	\$0.00	\$933.80	\$0.00	\$0.00	\$0.00
51002	Zacarías Calvillo Antonio	\$4,107.30	\$0.00	\$0.00	\$4,107.30	\$0.00	\$366.21	\$0.00	\$0.09	\$0.00
51003	Zaragoza Aguilar Luis Fernando	\$3,144.45	\$0.00	\$0.00	\$3,144.45	\$0.00	\$112.97	\$0.00	\$0.08	\$0.00

MUNICIPIO DE IXTLAHUACAN DE LOS MEMBRILLOS JALISCO

Lista de Raya (forma tabular)

Periodo 21 al 21 Quincenal del 01/11/2012 al 15/11/2012

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

Código	Empleado	Sueldo	Horas extras	Prima de vacaciones a tiempo	*TOTAL* *PERCEPCIONES*	Subsidio al Empleo (sp)	I.S.R. (sp)	Préstamo empresa	Ajuste al neto	Ptmo. Mas x Menos
Total Depto		\$14,185.55	\$0.00	\$0.00	\$14,185.55	\$0.00	\$1,412.98	\$0.00	\$0.17	\$0.00
Departamento 55 Asuntos Internos y Juridicos										
55001	Cervantes Hernandez Jonatan Alberto	\$5,662.19	\$0.00	\$0.00	\$5,662.19	\$0.00	\$662.19	\$0.00	\$0.00	\$0.00
Total Depto		\$5,662.19	\$0.00	\$0.00	\$5,662.19	\$0.00	\$662.19	\$0.00	\$0.00	\$0.00
Departamento 56 Jubilados										
56001	Gomez Neri Margarita	\$1,528.80	\$0.00	\$0.00	\$1,528.80	-\$113.76	\$0.00	\$0.00	-\$0.04	\$0.00
56002	Coronado Garcial Hildelisa	\$3,024.90	\$0.00	\$0.00	\$3,024.90	\$0.00	\$79.69	\$0.00	\$0.01	\$0.00
56003	Núñez Valdivia Rodolfo	\$1,598.70	\$0.00	\$0.00	\$1,598.70	-\$109.29	\$0.00	\$0.00	-\$0.01	\$0.00
56004	Contreras Luna Jose	\$2,052.15	\$0.00	\$0.00	\$2,052.15	-\$68.34	\$0.00	\$0.00	\$0.09	\$0.00
56005	Zaragoza Cervantes Jose	\$2,052.15	\$0.00	\$0.00	\$2,052.15	-\$68.34	\$0.00	\$0.00	\$0.09	\$0.00
56006	Gutierrez Navarro Margarita	\$1,552.50	\$0.00	\$0.00	\$1,552.50	-\$112.24	\$0.00	\$0.00	-\$0.06	\$0.00
56007	Martinez Ramirez Maria Del Refugio	\$1,275.00	\$0.00	\$0.00	\$1,275.00	-\$130.11	\$0.00	\$0.00	-\$0.09	\$0.00
Total Depto		\$13,084.20	\$0.00	\$0.00	\$13,084.20	-\$602.08	\$79.69	\$0.00	-\$0.01	\$0.00
Departamento 57 Proteccion Civil										
57003	Ramirez Neri Jose Mateo	\$3,866.25	\$0.00	\$0.00	\$3,866.25	\$0.00	\$327.64	\$0.00	\$0.01	\$0.00
Total Depto		\$3,866.25	\$0.00	\$0.00	\$3,866.25	\$0.00	\$327.64	\$0.00	\$0.01	\$0.00
Departamento 58 Comedor Seguridad Publica										
58001	Flores Cortes Adela	\$2,537.10	\$0.00	\$0.00	\$2,537.10	\$0.00	\$11.69	\$0.00	\$0.01	\$0.00
58002	Alvarez Flores Elsa Yadira	\$1,944.15	\$0.00	\$0.00	\$1,944.15	-\$75.26	\$0.00	\$0.00	\$0.01	\$0.00
Total Depto		\$4,481.25	\$0.00	\$0.00	\$4,481.25	-\$75.26	\$11.69	\$0.00	\$0.02	\$0.00
Departamento 59 Seguridad Publica										
59001	Cortes Santillan Jesus	\$12,070.31	\$0.00	\$0.00	\$12,070.31	\$0.00	\$2,070.31	\$0.00	\$0.00	\$0.00
59002		\$6,297.99	\$0.00	\$0.00	\$6,297.99	\$0.00	\$797.99	\$0.00	\$0.00	\$0.00
59003		\$4,117.95	\$0.00	\$0.00	\$4,117.95	\$0.00	\$367.92	\$0.00	\$0.04	\$603.59
59004		\$4,117.95	\$0.00	\$0.00	\$4,117.95	\$0.00	\$367.92	\$0.00	\$0.03	\$0.00
59005		\$4,117.95	\$0.00	\$0.00	\$4,117.95	\$0.00	\$367.92	\$500.00	\$0.03	\$0.00
59006		\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.02	\$0.00
59007		\$3,105.00	\$0.00	\$0.00	\$3,105.00	\$0.00	\$108.68	\$0.00	\$0.13	\$502.99
59008		\$2,400.00	\$0.00	\$0.00	\$2,400.00	-\$3.22	\$0.00	\$500.00	\$0.09	\$135.33
59009		\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$500.00	\$0.02	\$0.00
59010		\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$450.00	-\$0.02	\$542.64
59011		\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$200.00	\$0.02	\$0.00
59012		\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.02	\$0.00
59013		\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$250.00	\$0.02	\$0.00
59014		\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.02	\$0.00
59015		\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	-\$0.04	\$570.06

<div> <div> <div>CONTPAQ i</div> <div>NÓMINAS</div> </div> <div>MUNICIPIO DE IXTLAHUACAN DE LOS MEMBRILLOS JALISCO</div> </div>												
<div> <div>Lista de Raya (forma tabular)</div> <div>Periodo 21 al 21 Quincenal del 01/11/2012 al 15/11/2012</div> <div>Reg Pat IMSS: 00000000000</div> <div>RFC: MIM -850101-2Q8</div> </div>												
Código	Empleado	Sueldo	Horas extras	Prima de vacaciones a tiempo	*TOTAL* *PERCEPCIONES*	Subsidio al Empleo (sp)	I.S.R. (sp)	Préstamo empresa	Ajuste al neto	Ptmo. Mas x Menos		
59016	1	\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.02	\$0.00		
59017	1	\$3,000.00	\$0.00	\$500.00	\$3,500.00	\$0.00	\$76.98	\$0.00	\$0.02	\$0.00		
59019	1	\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$500.00	\$0.02	\$0.00		
59020	1	\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.02	\$0.00		
59021	1	\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.02	\$0.00		
59022	1	\$4,500.00	\$0.00	\$0.00	\$4,500.00	\$0.00	\$433.95	\$500.00	-\$0.08	\$536.53		
59023	1	\$2,400.00	\$0.00	\$0.00	\$2,400.00	-\$3.22	\$0.00	\$0.00	\$0.02	\$0.00		
59024	1	\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.02	\$0.00		
59025	1	\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.02	\$0.00		
59026	1	\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.02	\$0.00		
59027	1	\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.02	\$0.00		
59028	1	\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.02	\$0.00		
59029	1	\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$200.00	-\$0.13	\$563.35		
59030	1	\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.02	\$0.00		
59031	1	\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.02	\$0.00		
59032	1	\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.02	\$0.00		
59033	1	\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$500.00	\$0.03	\$502.99		
59034	1	\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.02	\$0.00		
59036	1	\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.02	\$0.00		
59037	1	\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.02	\$0.00		
59038	1	\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	-\$0.14	\$519.76		
59039	1	\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.09	\$435.93		
59040	1	\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$500.00	\$0.02	\$0.00		
59041	1	\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.02	\$0.00		
59042	1	\$3,000.00	\$0.00	\$500.00	\$3,500.00	\$0.00	\$76.98	\$0.00	\$0.16	\$570.06		
59043	1	\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.02	\$0.00		
59044	1	\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$500.00	-\$0.04	\$570.06		
59045	1	\$3,174.45	\$0.00	\$0.00	\$3,174.45	\$0.00	\$116.23	\$569.44	-\$0.02	\$0.00		
59046	1	\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.02	\$0.00		
59047	1	\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$250.00	\$0.09	\$536.53		
59048	1	\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.02	\$0.00		
59049	1	\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$325.00	\$0.02	\$0.00		
59050	1	\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.02	\$0.00		
59051	1	\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.02	\$0.00		
59052	1	\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.02	\$0.00		
59053	1	\$2,550.00	\$0.00	\$0.00	\$2,550.00	\$0.00	\$13.10	\$0.00	\$0.10	\$0.00		
59054	1	\$1,800.00	\$0.00	\$0.00	\$1,800.00	-\$84.48	\$0.00	\$0.00	-\$0.12	\$0.00		
59055	1	\$2,400.00	\$0.00	\$0.00	\$2,400.00	-\$3.22	\$0.00	\$0.00	\$0.02	\$0.00		
59056	1	\$3,000.00	\$0.00	\$500.00	\$3,500.00	\$0.00	\$76.98	\$0.00	\$0.02	\$0.00		
59057	1	\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.02	\$0.00		
Total Depto		\$179,051.60	\$0.00	\$1,500.00	\$180,551.60	-\$94.14	\$7,877.18	\$6,244.44	\$0.90	\$6,589.82		
Total Gral.		\$1,040,799.45	\$5,350.48	\$2,685.20	\$1,048,835.13	-\$9,608.95	\$78,022.51	\$25,348.29	-\$0.14	\$14,781.02		

MUNICIPIO DE IXTLAHUACAN DE LOS MEMBRILLOS JALISCO

Lista de Raya (forma tabular)

Periodo 21 al 21 Quincenal del 01/11/2012 al 15/11/2012

Reg Pat IMSS: 00000000000

RFC: MIM -850101-2Q8

Código	Empleado	Sueldo	Horas extras	Prima de vacaciones a tiempo	*TOTAL* *PERCEPCIONES*	Subsidio al Empleo (sp)	I.S.R. (sp)	Préstamo empresa	Ajuste al neto	Ptmo. Mas x Menos
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1.- Se eliminó nombre y apellido del elemento de seguridad pública, por tratarse de información reservada de conformidad con el artículo 17 fracción I inciso a) y c) de la Ley de Transparencia y Acceso a la Información Pública del Estado de Jalisco y sus Municipios. Debido a que se actualizan los 4 supuestos establecidos del artículo 18 de la misma normatividad.

Ptmo. empresa3	*TOTAL* *DEDUCCIONES*	*NETO*
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\$0.00	\$4,431.00	\$8,568.60
\$0.00	\$4,431.00	\$8,568.60
\$0.00	\$4,431.00	\$8,568.60
\$0.00	\$4,431.00	\$8,568.60
\$0.00	\$4,431.00	\$8,568.60
\$0.00	\$2,288.84	\$10,710.60
\$0.00	\$2,288.84	\$10,710.60
\$0.00	\$2,288.84	\$10,710.60
\$0.00	\$2,288.84	\$10,710.60
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\$0.00	\$31,310.36	\$85,685.40

\$0.00	\$6,813.14	\$15,281.80
\$0.00	\$4.25	\$2,464.00
\$0.00	\$419.53	\$4,000.00
\$0.00	\$416.58	\$1,400.00
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\$0.00	\$7,653.50	\$23,145.80

\$0.00	\$2,491.40	\$11,368.60
\$0.00	\$8.59	\$2,500.00
\$0.00	\$119.85	\$3,087.60
\$0.00	\$333.00	\$3,567.00
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\$0.00	\$2,952.84	\$20,523.20

\$0.00	\$5,807.80	\$10,692.20
\$0.00	\$375.80	\$3,791.20
\$0.00	\$7.50	\$2,492.40
\$0.00	\$2,070.31	\$10,000.00
\$0.00	\$320.29	\$3,500.00
\$0.00	\$177.85	\$3,400.00
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\$0.00	\$8,759.55	\$33,875.80

\$0.00	\$2,101.20	\$10,099.80
\$0.00	\$1,619.50	\$4,115.60
\$0.00	\$183.45	\$3,445.20
\$0.00	\$115.75	\$3,054.80

Ptmo. empresa3	*TOTAL* *DEDUCCIONES*	*NETO*
\$0.00	\$387.30	\$1,158.00
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\$0.00	\$4,407.20	\$21,873.40
\$0.00	\$419.53	\$4,000.00
\$0.00	\$1.25	\$2,441.20
\$0.00	-\$64.20	\$2,164.20
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\$0.00	\$356.58	\$8,605.40
\$0.00	\$734.40	\$5,265.60
\$0.00	\$662.25	\$4,999.80
\$0.00	\$662.25	\$4,999.80
\$0.00	-\$71.90	\$2,069.00
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\$0.00	\$1,987.00	\$17,334.20
\$0.00	\$437.50	\$4,082.60
\$0.00	\$338.30	\$3,175.60
\$0.00	\$18.90	\$2,585.20
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\$0.00	\$794.70	\$9,843.40
\$0.00	\$13.20	\$2,536.80
\$0.00	\$381.20	\$3,818.80
\$0.00	\$13.20	\$2,536.80
\$0.00	\$11.70	\$2,525.40
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\$0.00	\$419.30	\$11,417.80
\$0.00	\$2,070.35	\$10,000.00
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\$0.00	\$2,070.35	\$10,000.00
\$0.00	\$1,069.61	\$6,500.00
\$0.00	\$419.53	\$4,000.00
\$0.00	\$305.40	\$3,421.20
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\$0.00	\$1,794.54	\$13,921.20

Ptmo. empresa3	*TOTAL* *DEDUCCIONES*	*NETO*
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\$0.00	\$677.70	\$5,057.40
\$0.00	\$277.60	\$1,886.60
\$0.00	-\$85.10	\$1,874.00
\$0.00	-\$93.20	\$1,833.80
\$0.00	-\$108.75	\$1,714.20
\$0.00	-\$108.75	\$1,714.20
\$0.00	-\$116.90	\$1,597.40
\$0.00	-\$103.47	\$1,793.00
\$0.00	-\$32.60	\$2,295.20
\$0.00	\$67.90	\$2,849.00
\$0.00	-\$104.60	\$1,774.40
\$0.00	-\$2.09	\$663.20
\$0.00	-\$122.27	\$1,517.60
\$0.00	\$62.25	\$2,801.60
\$0.00	-\$127.15	\$1,447.00
\$0.00	\$176.85	\$1,527.60
\$0.00	-\$86.12	\$1,860.60
\$0.00	-\$115.60	\$1,615.60
\$0.00	\$500.00	\$1,907.20
\$0.00	-\$30.05	\$2,316.60
\$0.00	\$50.84	\$2,708.00
\$0.00	\$133.54	\$3,200.00
\$0.00	-\$124.90	\$1,479.60
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\$0.00	\$585.13	\$47,433.80

\$0.00	\$8.59	\$2,500.00
\$0.00	-\$74.05	\$2,037.40
\$0.00	\$1.60	\$2,442.80
\$0.00	-\$38.00	\$2,252.00
\$0.00	\$508.25	\$4,407.40
\$0.00	-\$80.07	\$1,949.00
\$0.00	-\$170.15	\$820.40
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\$0.00	\$156.17	\$16,409.00

\$0.00	-\$121.75	\$1,526.20
\$0.00	-\$103.88	\$1,787.20
\$0.00	\$218.05	\$1,809.40
\$0.00	-\$111.40	\$1,676.80
\$0.00	-\$150.15	\$1,109.40
\$0.00	-\$150.15	\$1,109.40
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Ptmo. empresa3	*TOTAL* *DEDUCCIONES*	*NETO*
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\$0.00	-\$419.28	\$9,018.40
\$0.00	-\$57.55	\$2,219.40
\$0.00	-\$124.50	\$1,487.20
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\$0.00	-\$182.05	\$3,706.60
\$0.00	-\$75.26	\$2,019.40
\$0.00	-\$78.25	\$1,975.60
\$0.00	-\$84.76	\$1,880.40
\$0.00	-\$75.26	\$2,019.40
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\$0.00	-\$313.53	\$7,894.80
\$0.00	-\$124.88	\$1,479.60
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\$0.00	-\$124.88	\$1,479.60
\$0.00	\$144.57	\$1,230.00
\$0.00	-\$2.80	\$653.20
\$0.00	-\$125.39	\$1,472.40
\$0.00	-\$158.21	\$995.60
\$0.00	-\$56.20	\$656.20
\$0.00	-\$94.40	\$1,816.40
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\$0.00	-\$292.43	\$6,823.80
\$0.00	-\$125.00	\$1,478.00
\$0.00	-\$177.20	\$720.20
\$0.00	-\$163.00	\$925.00
\$0.00	-\$110.30	\$1,692.80
\$0.00	-\$122.70	\$1,513.20
\$0.00	-\$185.20	\$599.20
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\$0.00	-\$883.40	\$6,928.40
\$0.00	\$8.59	\$2,500.00
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\$0.00	\$8.59	\$2,500.00

Ptmo. empresa3	*TOTAL* *DEDUCCIONES*	*NETO*
\$0.00	-\$125.00	\$1,478.00
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\$0.00	-\$125.00	\$1,478.00
\$0.00	\$1,205.45	\$7,000.00
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\$0.00	\$1,205.45	\$7,000.00
\$0.00	\$176.60	\$3,391.00
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\$0.00	\$176.60	\$3,391.00
\$0.00	\$2,499.00	\$11,394.00
\$0.00	\$1,477.04	\$8,000.00
\$0.00	\$894.60	\$5,855.40
\$0.00	\$463.19	\$4,200.00
\$0.00	\$109.13	\$3,000.00
\$0.00	\$316.73	\$3,481.00
\$0.00	\$11.70	\$2,525.40
\$0.00	-\$75.25	\$2,019.40
\$0.00	\$378.35	\$3,805.60
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\$0.00	\$6,074.49	\$44,280.80
\$0.00	\$358.40	\$3,700.00
\$0.00	\$118.27	\$3,075.00
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\$0.00	\$476.67	\$6,775.00
\$0.00	\$984.95	\$6,188.80
\$0.00	\$0.10	\$2,431.40
\$0.00	-\$5.65	\$2,384.20
\$0.00	\$77.95	\$2,930.00
\$0.00	\$327.65	\$3,538.60
\$0.00	-\$75.25	\$2,019.40
\$0.00	-\$75.25	\$2,019.40
\$0.00	\$40.65	\$2,626.80
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\$0.00	\$1,275.15	\$24,138.60

Ptmo. empresa3	*TOTAL* *DEDUCCIONES*	*NETO*
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\$0.00	\$1,914.85	\$9,494.60
\$0.00	\$394.20	\$3,884.40
\$0.00	\$720.55	\$5,214.80
\$0.00	-\$63.15	\$2,174.40
\$0.00	\$113.05	\$3,031.40
\$0.00	\$7.50	\$2,492.40
\$0.00	\$11.70	\$2,525.40
\$0.00	\$11.70	\$2,525.40
\$0.00	\$721.95	\$2,478.00
\$0.00	\$343.60	\$1,806.80
\$0.00	\$13.60	\$2,542.40
\$0.00	\$11.70	\$2,525.40
\$0.00	\$11.70	\$2,525.40

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\$0.00	\$4,212.95	\$43,220.80

\$0.00	\$703.50	\$5,152.20
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\$0.00	\$703.50	\$5,152.20

\$0.00	\$193.96	\$1,271.00
\$0.00	-\$94.65	\$1,817.40
\$0.00	\$395.85	\$3,891.60
\$0.00	\$378.00	\$1,021.80
\$0.00	\$18.55	\$2,581.40
\$0.00	\$53.05	\$2,727.80
\$0.00	-\$121.85	\$1,521.80
\$0.00	-\$124.40	\$1,489.40
\$0.00	-\$84.60	\$1,884.60

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\$0.00	\$613.91	\$18,206.80

\$0.00	\$528.55	\$4,500.20
\$0.00	\$11.55	\$2,948.40
\$0.00	\$11.75	\$2,948.20
\$0.00	\$413.70	\$2,123.40
\$0.00	\$112.10	\$2,425.00
\$0.00	\$346.70	\$2,190.40
\$0.00	-\$38.73	\$2,245.60
\$0.00	\$11.70	\$2,525.40
\$0.00	\$65.35	\$2,828.60
\$0.00	\$64.50	\$2,819.40

Ptmo. empresa3	*TOTAL* *DEDUCCIONES*	*NETO*
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\$0.00	\$400.60	\$2,493.80
\$0.00	\$165.80	\$3,128.60
\$0.00	-\$109.35	\$1,709.40
\$0.00	\$11.70	\$2,525.40
\$0.00	\$11.70	\$2,525.40
\$0.00	\$11.70	\$2,525.40
\$0.00	\$65.40	\$2,829.00
\$0.00	\$1,065.40	\$1,829.00
\$0.00	\$65.40	\$2,829.00
\$0.00	\$11.70	\$2,525.40
\$0.00	-\$87.50	\$1,840.40
\$0.00	\$83.80	\$1,727.60
\$0.00	\$77.00	\$2,923.00
\$0.00	\$346.50	\$2,190.60

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\$0.00	\$3,647.02	\$61,156.60

\$0.00	\$176.80	\$3,390.80
\$0.00	-\$61.85	\$2,184.80
\$0.00	-\$103.00	\$1,800.40
\$0.00	\$11.70	\$2,525.40
\$0.00	-\$78.65	\$1,970.60
\$0.00	-\$71.85	\$2,071.80
\$0.00	\$11.70	\$2,525.40
\$0.00	\$568.40	\$2,326.00
\$0.00	-\$0.65	\$2,424.20

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\$0.00	\$452.60	\$21,219.40

\$0.00	\$662.19	\$5,000.00
\$0.00	\$38.55	\$2,607.60
\$0.00	\$0.00	\$2,428.80
\$0.00	\$49.95	\$2,702.20
\$0.00	\$49.95	\$2,702.20

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\$0.00	\$800.64	\$15,440.80

\$0.00	\$371.10	\$3,766.80
\$0.00	\$371.10	\$3,766.80
\$0.00	\$768.22	\$2,779.20
\$0.00	\$7.65	\$2,492.40
\$0.00	-\$64.85	\$2,159.60
\$0.00	-\$69.30	\$2,445.80

Ptmo. empresa3	*TOTAL* *DEDUCCIONES*	*NETO*
\$0.00	\$52.75	\$2,723.60
\$0.00	\$509.11	\$2,004.60
\$0.00	-\$31.45	\$2,303.40
\$0.00	-\$72.44	\$2,061.60
\$0.00	-\$9.08	\$2,355.40
\$0.00	\$19.30	\$2,587.40
\$0.00	-\$63.25	\$2,171.80
\$0.00	\$124.45	\$3,124.40
\$0.00	\$65.40	\$2,829.00
\$0.00	-\$64.20	\$2,164.20
\$0.00	-\$2.47	\$2,410.80
\$0.00	\$81.12	\$2,958.00
\$0.00	\$11.70	\$2,525.40
\$0.00	\$40.65	\$2,626.80
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\$0.00	\$2,045.51	\$52,257.00
\$0.00	\$383.05	\$3,830.00
\$0.00	\$44.45	\$2,656.60
\$0.00	\$16.20	\$2,562.00
\$0.00	\$55.30	\$2,744.60
\$0.00	\$10.10	\$2,513.80
\$0.00	\$10.10	\$2,513.80
\$0.00	\$15.60	\$2,556.60
\$0.00	\$321.75	\$3,508.20
\$0.00	\$77.00	\$2,923.00
\$0.00	-\$10.33	\$2,345.00
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\$0.00	\$923.22	\$28,153.60
\$0.00	-\$94.89	\$1,811.80
\$0.00	\$324.38	\$1,894.00
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\$0.00	\$229.49	\$3,705.80
\$0.00	\$662.20	\$5,000.00
\$0.00	-\$118.52	\$1,573.00
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\$0.00	\$543.68	\$6,573.00
\$0.00	\$320.15	\$3,500.20
\$0.00	\$8.15	\$2,497.00

Ptmo. empresa3	*TOTAL* *DEDUCCIONES*	*NETO*
\$0.00	\$77.00	\$2,923.00
\$0.00	\$77.00	\$3,423.00
\$0.00	\$577.00	\$2,423.00
\$0.00	\$77.00	\$2,923.00
\$0.00	\$77.00	\$2,923.00
\$250.00	\$1,720.40	\$2,779.60
\$0.00	-\$3.20	\$2,403.20
\$0.00	\$77.00	\$2,923.00
\$0.00	\$77.00	\$2,923.00
\$0.00	\$77.00	\$2,923.00
\$0.00	\$77.00	\$2,923.00
\$0.00	\$77.00	\$2,923.00
\$500.00	\$1,340.20	\$1,659.80
\$0.00	\$77.00	\$2,923.00
\$0.00	\$77.00	\$2,923.00
\$0.00	\$77.00	\$2,923.00
\$0.00	\$1,080.00	\$1,920.00
\$0.00	\$77.00	\$2,923.00
\$0.00	\$77.00	\$2,923.00
\$0.00	\$77.00	\$2,923.00
\$0.00	\$596.60	\$2,403.40
\$0.00	\$513.00	\$2,487.00
\$0.00	\$577.00	\$2,423.00
\$0.00	\$77.00	\$2,923.00
\$0.00	\$647.20	\$2,852.80
\$0.00	\$77.00	\$2,923.00
\$0.00	\$1,147.00	\$1,853.00
\$0.00	\$685.65	\$2,488.80
\$0.00	\$77.00	\$2,923.00
\$500.00	\$1,363.60	\$1,636.40
\$0.00	\$77.00	\$2,923.00
\$0.00	\$402.00	\$2,598.00
\$0.00	\$77.00	\$2,923.00
\$0.00	\$77.00	\$2,923.00
\$0.00	\$77.00	\$2,923.00
\$0.00	\$13.20	\$2,536.80
\$0.00	-\$84.60	\$1,884.60
\$0.00	-\$3.20	\$2,403.20
\$0.00	\$77.00	\$3,423.00
\$0.00	\$77.00	\$2,923.00
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\$3,550.00	\$24,168.20	\$156,383.40
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\$3,550.00	\$112,092.73	\$936,742.40

Ptmo. empresa3	*TOTAL* *DEDUCCIONES*	*NETO*
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