

CONTPAQ i

NÓMINAS

MUNICIPIO DE IXTLAHUACAN DE LOS MEMBRILLOS JALISCO

Lista de Raya (forma tabular)

Periodo 23 al 23 Quincenal del 01/12/2012 al 15/12/2012

Reg Pat IMSS: 00000000000

RFC: MIM -850101-2Q8

Código	Empleado	Sueldo	Horas extras	Vacaciones a tiempo	Prima de vacaciones a tiempo	*TOTAL* *PERCEPCIONES*	Subsidio al Empleo (sp)	I.S.R. (sp)	Préstamo empresa	Ajuste al neto
Departamento 1 Regidores										
01001	Covarrubias Ortiz Alejandro	\$12,999.60	\$0.00	\$0.00	\$0.00	\$12,999.60	\$0.00	\$2,288.88	\$2,142.12	\$0.00
01002	Flores Alvarado Manuel	\$12,999.60	\$0.00	\$0.00	\$0.00	\$12,999.60	\$0.00	\$2,288.88	\$2,142.12	\$0.00
01003	Aceves Casillas Rosalia	\$12,999.60	\$0.00	\$0.00	\$0.00	\$12,999.60	\$0.00	\$2,288.88	\$2,142.12	\$0.00
01004	Ortega Cruz Socorro	\$12,999.60	\$0.00	\$0.00	\$0.00	\$12,999.60	\$0.00	\$2,288.88	\$2,142.12	\$0.00
01005	Almada Perez Esmeralda	\$12,999.60	\$0.00	\$0.00	\$0.00	\$12,999.60	\$0.00	\$2,288.88	\$2,142.12	\$0.00
01007	Cabeza De Vaca Perez Rogelio	\$12,999.44	\$0.00	\$0.00	\$0.00	\$12,999.44	\$0.00	\$2,288.84	\$0.00	\$0.00
01008	Orozco Vaca Fernando	\$12,999.44	\$0.00	\$0.00	\$0.00	\$12,999.44	\$0.00	\$2,288.84	\$0.00	\$0.00
01009	Guadarrama Hernandez Marisela	\$12,999.44	\$0.00	\$0.00	\$0.00	\$12,999.44	\$0.00	\$2,288.84	\$0.00	\$0.00
01010	Ramirez Zuñiga Reyna	\$12,999.44	\$0.00	\$0.00	\$0.00	\$12,999.44	\$0.00	\$2,288.84	\$0.00	\$0.00
Total Depto		\$116,995.76	\$0.00	\$0.00	\$0.00	\$116,995.76	\$0.00	\$20,599.76	\$10,710.60	\$0.00
Departamento 2 Presidencia										
02001	Quintero Gonzalez Sergio Ramon	\$22,094.94	\$0.00	\$0.00	\$0.00	\$22,094.94	\$0.00	\$4,813.14	\$1,500.00	\$0.00
02002	Perez Garcia Sandra	\$822.75	\$0.00	\$1,645.50	\$411.38	\$2,879.63	\$0.00	\$4.20	\$0.00	\$0.03
02003	Flores Bernardo Jesus Alejandro	\$4,419.53	\$0.00	\$0.00	\$0.00	\$4,419.53	\$0.00	\$419.53	\$500.00	\$0.00
02004	Flores Ramirez Virginia	\$1,816.58	\$0.00	\$0.00	\$302.76	\$2,119.34	-\$83.42	\$0.00	\$500.00	-\$0.04
Total Depto		\$29,153.80	\$0.00	\$1,645.50	\$714.14	\$31,513.44	-\$83.42	\$5,236.87	\$2,500.00	-\$0.01
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	-\$0.04
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	\$534.58	\$3,742.03	\$0.00	\$119.82	\$0.00	\$0.01
03004	Contreras Cortes Luis Antonio	\$3,900.00	\$0.00	\$0.00	\$0.00	\$3,900.00	\$0.00	\$333.05	\$0.00	-\$0.05
Total Depto		\$23,476.04	\$0.00	\$0.00	\$534.58	\$24,010.62	\$0.00	\$2,952.70	\$0.00	-\$0.08
Departamento 4 Sindicatura										
04001	Gomez Gutierrez Griselda	\$16,500.00	\$0.00	\$0.00	\$0.00	\$16,500.00	\$0.00	\$3,134.65	\$2,673.08	-\$0.13
04002	Muñoz Rodriguez Juan	\$4,167.00	\$0.00	\$0.00	\$694.50	\$4,861.50	\$0.00	\$375.77	\$0.00	\$0.13
04003	Ramirez Garibay Lourdes	\$2,499.90	\$0.00	\$0.00	\$0.00	\$2,499.90	\$0.00	\$7.65	\$0.00	\$0.05
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	\$636.72	\$4,457.01	\$0.00	\$320.29	\$0.00	-\$0.08
04007	Herrera Ortiz Maria Guadalupe	\$3,577.85	\$0.00	\$0.00	\$0.00	\$3,577.85	\$0.00	\$177.85	\$0.00	\$0.00
Total Depto		\$42,635.35	\$0.00	\$0.00	\$1,331.22	\$43,966.57	\$0.00	\$6,086.52	\$2,673.08	-\$0.03
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	-\$0.05
05002	Ascencio Rodriguez J. Jesus	\$5,735.10	\$0.00	\$0.00	\$955.85	\$6,690.95	\$0.00	\$677.76	\$0.00	-\$0.08
05003	Enciso Diaz Patricia	\$1,209.55	\$0.00	\$2,419.10	\$604.77	\$4,233.42	\$0.00	\$183.38	\$0.00	-\$0.16
05004	Ramirez Rojas Maria Adela	\$3,170.55	\$0.00	\$0.00	\$528.42	\$3,698.97	\$0.00	\$115.81	\$0.00	-\$0.04

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Código	Empleado	Sueldo	Horas extras	Vacaciones a tiempo	Prima de vacaciones a tiempo	*TOTAL* *PERCEPCIONES*	Subsidio al Empleo (sp)	I.S.R. (sp)	Préstamo empresa	Ajuste al neto
05005	Gomez Patricia	\$1,545.30	\$0.00	\$0.00	\$257.55	\$1,802.85	-\$112.70	\$0.00	\$500.00	-\$0.05
Total Depto		\$23,861.50	\$0.00	\$2,419.10	\$2,346.59	\$28,627.19	-\$112.70	\$3,078.00	\$500.00	-\$0.38
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	\$407.08	\$2,849.53	\$0.00	\$1.40	\$0.00	-\$0.07
06003	Mora Guardado Angel	\$2,100.00	\$0.00	\$0.00	\$0.00	\$2,100.00	-\$64.28	\$0.00	\$0.00	\$0.08
Total Depto		\$8,961.98	\$0.00	\$0.00	\$407.08	\$9,369.06	-\$64.28	\$420.93	\$0.00	\$0.01
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	\$500.00	\$0.06
07002	Martinez Garcia Jose Abel	\$3,820.35	\$0.00	\$0.00	\$636.73	\$4,457.08	\$0.00	\$320.30	\$0.00	-\$0.02
07003	Padilla Godinez Jaime	\$5,662.05	\$0.00	\$0.00	\$943.68	\$6,605.73	\$0.00	\$662.16	\$0.00	-\$0.03
07004	Navarro Silahua Norma Leticia	\$1,997.10	\$0.00	\$0.00	\$332.85	\$2,329.95	-\$71.87	\$0.00	\$0.00	\$0.02
Total Depto		\$17,479.50	\$0.00	\$0.00	\$1,913.26	\$19,392.76	-\$71.87	\$1,716.80	\$500.00	\$0.03
Departamento 8 Registro civil										
08001	Fernandez Rojas Juan Carlos	\$4,520.10	\$0.00	\$0.00	\$753.35	\$5,273.45	\$0.00	\$437.55	\$0.00	-\$0.10
08002	Jimenez Diaz Maricela	\$3,513.90	\$0.00	\$0.00	\$0.00	\$3,513.90	\$0.00	\$170.89	\$0.00	\$0.13
08003	Rivera Cervantes Marcela	\$2,604.10	\$0.00	\$0.00	\$434.02	\$3,038.12	\$0.00	\$18.98	\$0.00	-\$0.12
Total Depto		\$10,638.10	\$0.00	\$0.00	\$1,187.37	\$11,825.47	\$0.00	\$627.42	\$0.00	-\$0.09
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	\$0.10
09002	Gil Perales Ismael Serafin	\$4,200.00	\$0.00	\$0.00	\$0.00	\$4,200.00	\$0.00	\$381.04	\$0.00	-\$0.04
09003	Reyes Arroyo Jose Ganen	\$2,550.00	\$0.00	\$0.00	\$0.00	\$2,550.00	\$0.00	\$13.10	\$0.00	\$0.10
09004	Ramirez Sanchez Edgar Ludwig	\$2,537.10	\$0.00	\$0.00	\$0.00	\$2,537.10	\$0.00	\$11.69	\$0.00	\$0.01
Total Depto		\$11,837.10	\$0.00	\$0.00	\$0.00	\$11,837.10	\$0.00	\$418.93	\$0.00	\$0.17
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	\$0.03
Total Depto		\$12,070.35	\$0.00	\$0.00	\$0.00	\$12,070.35	\$0.00	\$2,070.32	\$0.00	\$0.03
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	\$621.10	\$4,347.70	\$0.00	\$305.30	\$0.00	\$0.00
Total Depto		\$15,715.74	\$0.00	\$0.00	\$621.10	\$16,336.84	\$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	\$0.14
12002	Gomez Aguilar Maria Julia	\$1,774.05	\$0.00	\$0.00	\$295.68	\$2,069.73	-\$86.14	\$0.00	\$0.00	-\$0.09
12003	Sanchez Herrera Felix	\$1,788.90	\$0.00	\$0.00	\$298.15	\$2,087.05	-\$85.19	\$0.00	\$0.00	\$0.04
12004	Molina Comparan Juan Manuel	\$1,740.60	\$0.00	\$0.00	\$0.00	\$1,740.60	-\$93.37	\$0.00	\$0.00	-\$0.03
12005	Fierros Carrillo Maria De Los Angeles	\$1,605.45	\$0.00	\$0.00	\$267.57	\$1,873.02	-\$108.85	\$0.00	\$0.00	\$0.07
12006	Perez Bravo Virginia Catalina	\$1,605.45	\$0.00	\$0.00	\$267.57	\$1,873.02	-\$108.85	\$0.00	\$0.00	\$0.07
12007	Flores Hernandez Pedro	\$1,480.50	\$0.00	\$0.00	\$0.00	\$1,480.50	-\$116.85	\$0.00	\$0.00	-\$0.05
12008	Flores Hernandez Victor Manuel	\$1,689.53	\$0.00	\$0.00	\$0.00	\$1,689.53	-\$103.47	\$0.00	\$0.00	\$0.00
12009	Figueroa Flores Alfredo	\$2,262.60	\$0.00	\$0.00	\$377.10	\$2,639.70	-\$32.66	\$0.00	\$0.00	\$0.16
12010	Castellanos Estrada Ramon	\$2,916.90	\$0.00	\$0.00	\$486.15	\$3,403.05	\$0.00	\$67.94	\$0.00	\$0.11
12011	Figueroa Flores Secundino	\$1,669.80	\$0.00	\$0.00	\$0.00	\$1,669.80	-\$104.74	\$0.00	\$0.00	-\$0.06
12012	Ascencio Bravo Maria Del Consuelo	\$849.00	\$0.00	\$0.00	\$141.50	\$990.50	-\$157.46	\$0.00	\$0.00	\$0.08
12013	Flores Hernandez Senaida	\$1,395.33	\$0.00	\$0.00	\$232.56	\$1,627.89	-\$122.30	\$0.00	\$0.00	-\$0.01
12014	Regalado Melendez Jose	\$2,831.85	\$0.00	\$0.00	\$0.00	\$2,831.85	\$0.00	\$58.68	\$0.00	-\$0.03
12015	Figueroa Alcantar Ma.teresa	\$1,319.85	\$0.00	\$0.00	\$0.00	\$1,319.85	-\$127.13	\$0.00	\$0.00	-\$0.02
12016	Gonzalez Becerra Evangelina	\$1,390.95	\$0.00	\$0.00	\$231.83	\$1,622.78	-\$122.58	\$0.00	\$0.00	-\$0.10
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	\$401.20	\$2,808.40	-\$2.44	\$0.00	\$0.00	-\$0.02
12020	Morales Nuñez Rosa Delia	\$2,286.55	\$0.00	\$0.00	\$381.09	\$2,667.64	-\$30.05	\$0.00	\$0.00	\$0.09
12021	Pantoja Guillen Gustavo	\$3,193.05	\$800.00	\$0.00	\$0.00	\$3,993.05	\$0.00	\$347.93	\$0.00	-\$0.08
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	\$3,820.29	\$0.00	\$0.00	\$0.00	\$3,820.29	\$0.00	\$320.29	\$0.00	\$0.00
Total Depto		----- \$50,370.97	----- \$800.00	----- \$0.00	----- \$3,380.40	----- \$54,551.37	----- -\$1,603.80	----- \$1,606.14	----- \$0.00	----- \$0.27
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	\$0.18
13003	Vasulto Cortes Santiago	\$2,444.40	\$0.00	\$0.00	\$0.00	\$2,444.40	\$0.00	\$1.61	\$0.00	-\$0.01
13004	Real Plascencia Eduardo	\$2,214.00	\$0.00	\$0.00	\$0.00	\$2,214.00	-\$37.95	\$0.00	\$0.00	-\$0.05
13005	Lopez Aguilar Ignacio	\$4,915.65	\$0.00	\$0.00	\$0.00	\$4,915.65	\$0.00	\$508.43	\$0.00	\$0.02
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	\$0.03
Total Depto		----- \$16,565.17	----- \$0.00	----- \$0.00	----- \$0.00	----- \$16,565.17	----- -\$362.23	----- \$518.63	----- \$0.00	----- \$0.17
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	-\$0.03
14002	Villalobos Romero Maria Guadalupe	\$1,564.20	\$0.00	\$0.00	\$0.00	\$1,564.20	-\$111.49	\$0.00	\$0.00	-\$0.11
14003	Galindo Villa Eva	\$1,609.65	\$0.00	\$0.00	\$0.00	\$1,609.65	-\$108.59	\$0.00	\$0.00	\$0.06
14004	Melgoza Navarro Israel	\$1,565.40	\$0.00	\$0.00	\$0.00	\$1,565.40	-\$111.42	\$0.00	\$0.00	-\$0.18
14005	Baltazar Briseño Francisco	\$959.25	\$0.00	\$0.00	\$0.00	\$959.25	-\$150.31	\$0.00	\$0.00	-\$0.04
14006	Galindo Gomez Francisco Javier	\$959.25	\$0.00	\$0.00	\$0.00	\$959.25	-\$150.31	\$0.00	\$0.00	-\$0.04
Total Depto		----- \$9,551.10	----- \$0.00	----- \$0.00	----- \$0.00	----- \$9,551.10	----- -\$442.34	----- \$0.00	----- \$0.00	----- -\$0.14

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Código	Empleado	Sueldo	Horas extras	Vacaciones a tiempo	Prima de vacaciones a tiempo	*TOTAL* *PERCEPCIONES*	Subsidio al Empleo (sp)	I.S.R. (sp)	Préstamo empresa	Ajuste al neto
		\$8,062.20	\$0.00	\$0.00	\$0.00	\$8,062.20	-\$753.84	\$0.00	\$0.00	-\$0.34
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	-\$0.11
Total Depto		----- \$3,524.55	----- \$0.00	----- \$0.00	----- \$0.00	----- \$3,524.55	----- -\$181.94	----- \$0.00	----- \$0.00	----- -\$0.11
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		----- \$7,581.27	----- \$0.00	----- \$0.00	----- \$0.00	----- \$7,581.27	----- -\$313.53	----- \$0.00	----- \$0.00	----- \$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	\$0.02
Total Depto		----- \$1,354.72	----- \$0.00	----- \$0.00	----- \$0.00	----- \$1,354.72	----- -\$124.90	----- \$0.00	----- \$0.00	----- \$0.02
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	-\$0.06
18002	Miranda Gutierrez Maria Laura	\$650.40	\$0.00	\$0.00	\$0.00	\$650.40	-\$170.17	\$0.00	\$0.00	-\$0.11
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	\$0.00
18006	Hernandez Virgen Gonzalo	\$1,722.00	\$0.00	\$0.00	\$0.00	\$1,722.00	-\$94.56	\$0.00	\$0.00	-\$0.04
Total Depto		----- \$6,531.37	----- \$0.00	----- \$0.00	----- \$0.00	----- \$6,531.37	----- -\$845.36	----- \$0.00	----- \$0.00	----- -\$0.21
Departamento 19 Agencia Las Cañadas										
19001	Castañeda Mejia Maria Belen	\$1,353.00	\$0.00	\$0.00	\$0.00	\$1,353.00	-\$125.01	\$0.00	\$0.00	\$0.01
19002	Luna Gutierrez Elena	\$543.00	\$0.00	\$0.00	\$0.00	\$543.00	-\$177.05	\$0.00	\$0.00	\$0.05
19003	Jimenez Castañeda Maria	\$762.00	\$0.00	\$0.00	\$0.00	\$762.00	-\$163.03	\$0.00	\$0.00	\$0.03
19005	Lopez Carranza Jose Felix	\$1,582.50	\$0.00	\$0.00	\$0.00	\$1,582.50	-\$110.32	\$0.00	\$0.00	\$0.02
19006	Carranza Gutierrez Leandro	\$1,390.50	\$0.00	\$0.00	\$0.00	\$1,390.50	-\$122.61	\$0.00	\$0.00	-\$0.09
19007	Carranza Castañeda Maria Del Socorro	\$414.00	\$0.00	\$0.00	\$0.00	\$414.00	-\$185.30	\$0.00	\$0.00	\$0.10
Total Depto		----- \$6,045.00	----- \$0.00	----- \$0.00	----- \$0.00	----- \$6,045.00	----- -\$883.32	----- \$0.00	----- \$0.00	----- \$0.12
Departamento 20 Agencia Las Aguililas										
20001	Valdovinos Aguilar Annel	\$2,508.59	\$0.00	\$0.00	\$0.00	\$2,508.59	\$0.00	\$8.59	\$0.00	\$0.00
Total Depto		----- \$2,508.59	----- \$0.00	----- \$0.00	----- \$0.00	----- \$2,508.59	----- \$0.00	----- \$8.59	----- \$0.00	----- \$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 23 al 23 Quincenal del 01/12/2012 al 15/12/2012</div> </div> <div> <div>Reg Pat IMSS: 00000000000</div> <div>RFC: MIM -850101-2Q8</div> </div> </div> </div>										
Código	Empleado	Sueldo	Horas extras	Vacaciones a tiempo	Prima de vacaciones a tiempo	*TOTAL* *PERCEPCIONES*	Subsidio al Empleo (sp)	I.S.R. (sp)	Préstamo empresa	Ajuste al neto
Departamento 22 Agencia el Sacrificio										
21001	Andrade Hernandez Maria Guadalupe	\$1,353.00	\$0.00	\$0.00	\$0.00	\$1,353.00	-\$125.01	\$0.00	\$0.00	\$0.01
Total Depto		\$1,353.00	\$0.00	\$0.00	\$0.00	\$1,353.00	-\$125.01	\$0.00	\$0.00	\$0.01
Departamento 23 Contraloria										
23001	Sandoval Gonzalez Jorge	\$8,205.45	\$0.00	\$0.00	\$0.00	\$8,205.45	\$0.00	\$1,205.43	\$0.00	-\$0.18
Total Depto		\$8,205.45	\$0.00	\$0.00	\$0.00	\$8,205.45	\$0.00	\$1,205.43	\$0.00	-\$0.18
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	\$0.06
Total Depto		\$3,567.60	\$0.00	\$0.00	\$0.00	\$3,567.60	\$0.00	\$176.74	\$0.00	\$0.06
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	\$1,000.00	\$0.00
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	\$1,125.00	\$7,875.00	\$0.00	\$894.54	\$0.00	\$0.06
25004	Serrano Rojas Maria Maribel	\$4,663.19	\$0.00	\$0.00	\$777.20	\$5,440.39	\$0.00	\$463.19	\$0.00	\$0.00
25005	Huerta Gomez Maria De Jesus	\$3,109.13	\$0.00	\$0.00	\$518.19	\$3,627.32	\$0.00	\$109.13	\$0.00	-\$0.01
25006	Estrada Ramirez Edith Maricela	\$3,797.73	\$0.00	\$0.00	\$632.95	\$4,430.68	\$0.00	\$316.68	\$500.00	\$0.00
25007	Flores Delgadillo Claudia	\$2,537.10	\$0.00	\$0.00	\$0.00	\$2,537.10	\$0.00	\$11.69	\$0.00	\$0.01
25008	Blancarte Mendez Reyna Guadalupe	\$1,944.15	\$0.00	\$0.00	\$0.00	\$1,944.15	-\$75.26	\$0.00	\$0.00	\$0.01
25009	Cervantes Ruiiz Maria Lorena	\$4,183.95	\$0.00	\$0.00	\$697.33	\$4,881.28	\$0.00	\$378.48	\$0.00	\$0.00
Total Depto		\$50,355.29	\$0.00	\$0.00	\$3,750.67	\$54,105.96	-\$75.26	\$6,149.75	\$1,500.00	\$0.07
Departamento 26 Apremios										
26001	Muñoz Galvez Benjamin	\$5,661.00	\$0.00	\$0.00	\$943.50	\$6,604.50	\$0.00	\$661.93	\$0.00	-\$0.03
26002	Herrera Ruiz Ismael	\$3,600.00	\$0.00	\$0.00	\$600.00	\$4,200.00	\$0.00	\$180.26	\$0.00	-\$0.06
Total Depto		\$9,261.00	\$0.00	\$0.00	\$1,543.50	\$10,804.50	\$0.00	\$842.19	\$0.00	-\$0.09
Departamento 27 Catastro e Impto Predial										
27001	Garcia Murillo Jose Heriberto	\$7,173.75	\$0.00	\$0.00	\$1,195.63	\$8,369.38	\$0.00	\$985.05	\$0.00	-\$0.07
27002	Herrera Enciso Felipe	\$2,431.50	\$0.00	\$0.00	\$405.25	\$2,836.75	\$0.00	\$0.20	\$0.00	-\$0.05
27003	Alvarez Luna Carolina	\$2,378.55	\$0.00	\$0.00	\$396.42	\$2,774.97	-\$5.56	\$0.00	\$0.00	-\$0.07
27004	Enciso Guillen Bruno German	\$3,007.95	\$0.00	\$0.00	\$501.32	\$3,509.27	\$0.00	\$77.84	\$0.00	\$0.03
27005	Medina Flores Brisa Jasmin	\$3,866.25	\$0.00	\$0.00	\$644.38	\$4,510.63	\$0.00	\$327.64	\$0.00	-\$0.01
27006	Flores Fuentes Lucia Del Refugio	\$1,944.15	\$0.00	\$0.00	\$0.00	\$1,944.15	-\$75.26	\$0.00	\$0.00	\$0.01
27007	Viramontes Vazquez Susana Gabriela	\$1,944.15	\$0.00	\$0.00	\$0.00	\$1,944.15	-\$75.26	\$0.00	\$0.00	\$0.01
27008	Beltran Reynoso Jose De Jesus	\$2,667.45	\$0.00	\$0.00	\$0.00	\$2,667.45	\$0.00	\$40.80	\$0.00	\$0.05
Total Depto		\$25,413.75	\$0.00	\$0.00	\$3,143.00	\$28,556.75	-\$156.08	\$1,431.53	\$0.00	-\$0.10

MUNICIPIO DE IXTLAHUACAN DE LOS MEMBRILLOS JALISCO

Lista de Raya (forma tabular)

Periodo 23 al 23 Quincenal del 01/12/2012 al 15/12/2012

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

Código	Empleado	Sueldo	Horas extras	Vacaciones a tiempo	Prima de vacaciones a tiempo	*TOTAL* *PERCEPCIONES*	Subsidio al Empleo (sp)	I.S.R. (sp)	Préstamo empresa	Ajuste al neto
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	-\$0.02
28002	Segura Cervantes Jorge Alberto	\$4,278.60	\$0.00	\$0.00	\$0.00	\$4,278.60	\$0.00	\$394.27	\$0.00	\$0.13
28003	Plascencia Becerra Oscar Miguel	\$5,935.35	\$0.00	\$0.00	\$0.00	\$5,935.35	\$0.00	\$720.53	\$0.00	-\$0.18
28004	Coronado Cardenas Jose	\$2,111.25	\$0.00	\$0.00	\$0.00	\$2,111.25	-\$63.05	\$0.00	\$0.00	-\$0.10
28005	Serrano Morales Francisco	\$3,144.45	\$0.00	\$0.00	\$0.00	\$3,144.45	\$0.00	\$112.97	\$0.00	\$0.08
28006	Beltran Franco Miguel Angel	\$2,499.90	\$0.00	\$0.00	\$0.00	\$2,499.90	\$0.00	\$7.65	\$0.00	\$0.05
28007	Herrea Mora Salvador	\$2,537.10	\$0.00	\$0.00	\$0.00	\$2,537.10	\$0.00	\$11.69	\$0.00	\$0.01
28008	Garcia Gudiño Adalberto	\$2,537.10	\$0.00	\$0.00	\$0.00	\$2,537.10	\$0.00	\$11.69	\$0.00	\$0.01
28009	Espinoza Aceves Hector Javier	\$3,199.95	\$0.00	\$0.00	\$0.00	\$3,199.95	\$0.00	\$119.01	\$0.00	\$0.01
28010	Mendoza Santos Rosa	\$2,150.40	\$0.00	\$0.00	\$358.40	\$2,508.80	-\$58.79	\$0.00	\$500.00	\$0.00
28011	Barajas Sanchez Veronica	\$2,556.00	\$0.00	\$0.00	\$426.00	\$2,982.00	\$0.00	\$13.75	\$0.00	\$0.05
28012	Flores Gonzalez Alejandro	\$2,537.10	\$0.00	\$0.00	\$0.00	\$2,537.10	\$0.00	\$11.69	\$0.00	\$0.01
28013	Herrera Herrera Jose Alberto	\$2,537.10	\$0.00	\$0.00	\$0.00	\$2,537.10	\$0.00	\$11.69	\$0.00	\$0.01
Total Depto		----- \$47,433.75	----- \$0.00	----- \$0.00	----- \$784.40	----- \$48,218.15	----- -\$121.84	----- \$3,329.81	----- \$500.00	----- \$0.06
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	-\$0.02
Total Depto		----- \$5,855.70	----- \$0.00	----- \$0.00	----- \$0.00	----- \$5,855.70	----- \$0.00	----- \$703.52	----- \$0.00	----- -\$0.02
Departamento 30 Servicios Publicos										
30002	Cortez Rojas Luz Elena	\$1,831.20	\$0.00	\$0.00	\$305.20	\$2,136.40	-\$82.49	\$0.00	\$0.00	\$0.03
30003	Cervantes Neri Sabino	\$1,722.75	\$0.00	\$0.00	\$287.13	\$2,009.88	-\$94.51	\$0.00	\$0.00	-\$0.01
30004	Covarrubias Reyes Manuel	\$4,287.45	\$0.00	\$0.00	\$714.57	\$5,002.02	\$0.00	\$395.86	\$0.00	-\$0.04
30005	Zaragoza Aguilar Maria Guadalupe	\$1,399.80	\$0.00	\$0.00	\$233.30	\$1,633.10	-\$122.02	\$0.00	\$500.00	-\$0.08
30006	Diaz Bernado Jorge	\$2,599.95	\$0.00	\$0.00	\$0.00	\$2,599.95	\$0.00	\$18.53	\$0.00	\$0.02
30007	Navarro Cervantes Juan Carlos	\$2,780.85	\$0.00	\$0.00	\$0.00	\$2,780.85	\$0.00	\$53.14	\$0.00	-\$0.09
30008	Lopez Gudiño Juan	\$1,399.95	\$0.00	\$0.00	\$0.00	\$1,399.95	-\$122.01	\$0.00	\$0.00	-\$0.04
30009	Zuñiga Flores Alberto Manuel	\$1,365.00	\$0.00	\$0.00	\$0.00	\$1,365.00	-\$124.24	\$0.00	\$0.00	\$0.04
30010	Zaragoza Hernandez Prospero	\$1,800.00	\$0.00	\$0.00	\$0.00	\$1,800.00	-\$84.48	\$0.00	\$0.00	-\$0.12
Total Depto		----- \$19,186.95	----- \$0.00	----- \$0.00	----- \$1,540.20	----- \$20,727.15	----- -\$629.75	----- \$467.53	----- \$500.00	----- -\$0.29
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	\$0.05
31002	Herrera Velazquez Jose Martin	\$2,537.10	\$0.00	\$0.00	\$0.00	\$2,537.10	\$0.00	\$11.69	\$0.00	\$0.01
31003	Herrera Velazquez Antonio	\$2,537.10	\$0.00	\$0.00	\$0.00	\$2,537.10	\$0.00	\$11.69	\$0.00	\$0.01
31004	Ascencio Pantoja Jorge	\$2,537.10	\$0.00	\$0.00	\$0.00	\$2,537.10	\$0.00	\$11.69	\$0.00	\$0.06
31005	Cervantes Hernandez Jesus	\$2,537.10	\$0.00	\$0.00	\$0.00	\$2,537.10	\$0.00	\$11.69	\$0.00	\$0.12
31006	Martinez Blancarte Fernando	\$2,537.10	\$0.00	\$0.00	\$0.00	\$2,537.10	\$0.00	\$11.69	\$0.00	\$0.05
31007	Martrinez Blancarte Jose De Jesus	\$2,537.10	\$0.00	\$0.00	\$0.00	\$2,537.10	\$0.00	\$11.69	\$0.00	\$0.01
31008	Morales Cervantes J. Guadalupe	\$2,537.10	\$0.00	\$0.00	\$0.00	\$2,537.10	\$0.00	\$11.69	\$0.00	\$0.01
31009	Lopez Hurtado Juan Jose	\$2,893.95	\$0.00	\$0.00	\$0.00	\$2,893.95	\$0.00	\$65.44	\$0.00	-\$0.09
31010	Garcia Ramos David	\$2,883.90	\$0.00	\$0.00	\$0.00	\$2,883.90	\$0.00	\$64.35	\$0.00	-\$0.05

MUNICIPIO DE IXTLAHUACAN DE LOS MEMBRILLOS JALISCO

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

Código	Empleado	Sueldo	Horas extras	Vacaciones a tiempo	Prima de vacaciones a tiempo	*TOTAL* *PERCEPCIONES*	Subsidio al Empleo (sp)	I.S.R. (sp)	Préstamo empresa	Ajuste al neto
31011	Ruvalcaba Rodriguez Jesus	\$2,894.40	\$0.00	\$0.00	\$0.00	\$2,894.40	\$0.00	\$65.49	\$0.00	-\$0.05
31012	Tafolla Navarrete Jorge	\$2,894.40	\$0.00	\$0.00	\$0.00	\$2,894.40	\$0.00	\$65.49	\$0.00	\$0.02
31013	Pelestor Ramirez Jose Magdaleno	\$1,600.05	\$0.00	\$0.00	\$0.00	\$1,600.05	-\$109.20	\$0.00	\$0.00	\$0.05
31014	Cortes Rojas Ricardo	\$2,537.10	\$0.00	\$0.00	\$0.00	\$2,537.10	\$0.00	\$11.69	\$0.00	\$0.01
31015	Castañeda Guerrero Antonio	\$2,537.10	\$0.00	\$0.00	\$0.00	\$2,537.10	\$0.00	\$11.69	\$0.00	\$0.01
31016	Garcia Herrera David	\$2,537.10	\$0.00	\$0.00	\$0.00	\$2,537.10	\$0.00	\$11.69	\$0.00	\$0.01
31017	Hernandez Santana Fernando	\$2,894.40	\$0.00	\$0.00	\$0.00	\$2,894.40	\$0.00	\$65.49	\$0.00	-\$0.09
31018	Quintero Gonzalez Jose Manuel	\$2,894.40	\$0.00	\$0.00	\$0.00	\$2,894.40	\$0.00	\$65.49	\$1,000.00	-\$0.09
31019	Ruiz Zamora Jose Angel	\$2,894.40	\$0.00	\$0.00	\$0.00	\$2,894.40	\$0.00	\$65.49	\$0.00	-\$0.09
31020	Luna Cortes Atanacio	\$2,537.10	\$0.00	\$0.00	\$0.00	\$2,537.10	\$0.00	\$11.69	\$0.00	\$0.01
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	-\$0.13
31023	Garcia Ruiz Juan Carlos	\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.02
31024	Herrera Rodriguez Jose Abel	\$2,537.10	\$0.00	\$0.00	\$0.00	\$2,537.10	\$0.00	\$11.69	\$0.00	\$0.01
Total Depto		----- \$63,888.15	----- \$0.00	----- \$0.00	----- \$0.00	----- \$63,888.15	----- -\$280.45	----- \$1,203.20	----- \$1,000.00	----- -\$0.13
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	\$0.06
32004	Rivera Gutierrez Ricardo	\$2,122.95	\$0.00	\$0.00	\$0.00	\$2,122.95	-\$61.78	\$0.00	\$0.00	-\$0.07
32005	Bernardo Tejeda Cipriano	\$1,697.40	\$0.00	\$0.00	\$0.00	\$1,697.40	-\$102.97	\$0.00	\$0.00	-\$0.03
32006	Pelestor Constante Magdaleno	\$2,537.10	\$0.00	\$0.00	\$0.00	\$2,537.10	\$0.00	\$11.69	\$0.00	\$0.01
32007	. Ceja Ignacio	\$1,591.95	\$300.00	\$0.00	\$0.00	\$1,891.95	-\$78.60	\$0.00	\$0.00	\$0.15
32011	Luna Languen J. Jesus	\$1,999.95	\$0.00	\$0.00	\$0.00	\$1,999.95	-\$71.69	\$0.00	\$0.00	\$0.04
32013	Rojas Barajas Omar	\$2,894.40	\$0.00	\$0.00	\$0.00	\$2,894.40	\$0.00	\$65.49	\$0.00	-\$0.08
32014	Herrera Mora Arturo	\$2,423.55	\$0.00	\$0.00	\$0.00	\$2,423.55	-\$0.66	\$0.00	\$0.00	\$0.01
Total Depto		----- \$18,834.90	----- \$300.00	----- \$0.00	----- \$0.00	----- \$19,134.90	----- -\$315.70	----- \$253.92	----- \$0.00	----- \$0.09
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	-\$0.13
33003	Marquez Saucedo Raul	\$2,428.80	\$0.00	\$0.00	\$0.00	\$2,428.80	-\$0.09	\$0.00	\$0.00	\$0.09
33004	Aceves Casillas Eliseo	\$2,052.15	\$700.00	\$0.00	\$0.00	\$2,752.15	\$0.00	\$50.01	\$0.00	\$0.14
33005	Aceves Casillas Ismael	\$2,052.15	\$700.00	\$0.00	\$0.00	\$2,752.15	\$0.00	\$50.01	\$0.00	\$0.14
Total Depto		----- \$14,841.44	----- \$1,400.00	----- \$0.00	----- \$0.00	----- \$16,241.44	----- -\$0.09	----- \$800.69	----- \$0.00	----- \$0.24
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	-\$0.01
34002	Enciso Perez Pedro	\$4,137.90	\$0.00	\$0.00	\$0.00	\$4,137.90	\$0.00	\$371.11	\$0.00	-\$0.01
34003	Perez Lazcano Raul	\$3,224.93	\$0.00	\$0.00	\$0.00	\$3,224.93	\$0.00	\$121.73	\$0.00	\$0.07
34004	Rizo Ramirez Pascual	\$2,500.05	\$0.00	\$0.00	\$0.00	\$2,500.05	\$0.00	\$7.66	\$0.00	-\$0.01
34005	Andrade Hernadez Sandra Carolina	\$2,094.75	\$0.00	\$0.00	\$0.00	\$2,094.75	-\$64.85	\$0.00	\$0.00	\$0.00
34006	Mejia Gomez Ramon	\$2,037.00	\$0.00	\$0.00	\$0.00	\$2,037.00	-\$69.31	\$0.00	\$0.00	-\$0.09
34007	Lopez Gudiño Antonio	\$2,776.35	\$0.00	\$0.00	\$462.73	\$3,239.08	\$0.00	\$52.65	\$0.00	\$0.03

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		\$6,325.50	\$0.00	\$0.00	\$417.52	\$6,743.02	\$0.00	\$328.52	\$0.00	-\$0.10
Departamento 39 Ganaderia										
39002	Jimenez Herrera Juan Carlos	\$3,445.80	\$0.00	\$0.00	\$0.00	\$3,445.80	\$0.00	\$145.76	\$0.00	-\$0.16
Total Depto										
		\$3,445.80	\$0.00	\$0.00	\$0.00	\$3,445.80	\$0.00	\$145.76	\$0.00	-\$0.16
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	\$0.14
40002	Manzo Nava Arturo Ivan	\$2,710.03	\$0.00	\$0.00	\$451.67	\$3,161.70	\$0.00	\$45.43	\$0.00	\$0.14
40003	Enciso Perez Maria Gabriela	\$1,749.30	\$0.00	\$0.00	\$0.00	\$1,749.30	-\$87.73	\$0.00	\$0.00	\$0.03
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	\$200.02	\$1,400.12	-\$134.90	\$0.00	\$0.00	\$0.02
Total Depto										
		\$13,125.55	\$0.00	\$0.00	\$651.69	\$13,777.24	-\$316.61	\$723.19	\$0.00	\$0.33
Departamento 41 Informatica										
41001	Hernandez Ochoa Jose Jorge	\$2,599.95	\$0.00	\$0.00	\$0.00	\$2,599.95	\$0.00	\$18.53	\$0.00	\$0.00
Total Depto										
		\$2,599.95	\$0.00	\$0.00	\$0.00	\$2,599.95	\$0.00	\$18.53	\$0.00	\$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	\$0.01
Total Depto										
		\$4,575.00	\$0.00	\$0.00	\$0.00	\$4,575.00	\$0.00	\$447.39	\$0.00	\$0.01
Departamento 47 Almacen										
47002	Mora Flores Elisa	\$1,979.40	\$0.00	\$0.00	\$329.90	\$2,309.30	-\$73.00	\$0.00	\$0.00	-\$0.10
Total Depto										
		\$1,979.40	\$0.00	\$0.00	\$329.90	\$2,309.30	-\$73.00	\$0.00	\$0.00	-\$0.10
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	-\$0.02
49002	Garcia Ramos Santiago	\$1,474.05	\$0.00	\$0.00	\$0.00	\$1,474.05	-\$117.26	\$0.00	\$0.00	-\$0.09
49003	Flores Enciso Antonio De Jesus	\$1,379.70	\$0.00	\$0.00	\$0.00	\$1,379.70	-\$123.30	\$0.00	\$0.00	-\$0.18
49004	Sanchez Lopez Jose	\$1,944.15	\$0.00	\$0.00	\$0.00	\$1,944.15	-\$75.26	\$0.00	\$0.00	\$0.01
49005	Bernardo Morales Ma Guadalupe	\$1,460.40	\$0.00	\$0.00	\$0.00	\$1,460.40	-\$118.14	\$0.00	\$0.00	-\$0.06
Total Depto										
		\$8,010.75	\$0.00	\$0.00	\$0.00	\$8,010.75	-\$521.49	\$0.00	\$0.00	-\$0.34
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	\$684.55	\$4,791.85	\$0.00	\$366.21	\$0.00	-\$0.16
51003	Zaragoza Aguilar Luis Fernando	\$3,144.45	\$0.00	\$0.00	\$0.00	\$3,144.45	\$0.00	\$112.97	\$0.00	-\$0.12
Total Depto										
		\$14,185.55	\$0.00	\$0.00	\$684.55	\$14,870.10	\$0.00	\$1,412.98	\$0.00	-\$0.28

MUNICIPIO DE IXTLAHUACAN DE LOS MEMBRILLOS JALISCO

Lista de Raya (forma tabular)

Periodo 23 al 23 Quincenal del 01/12/2012 al 15/12/2012

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

Código	Empleado	Sueldo	Horas extras	Vacaciones a tiempo	Prima de vacaciones a tiempo	*TOTAL* *PERCEPCIONES*	Subsidio al Empleo (sp)	I.S.R. (sp)	Préstamo empresa	Ajuste al neto	
Departamento 52 Comusida											
50001	Luna Zuñiga Edna Gabriela	\$2,325.00	\$0.00	\$0.00	\$0.00	\$2,325.00	-\$25.87	\$0.00	\$0.00	-\$0.13	
Total Depto		\$2,325.00	\$0.00	\$0.00	\$0.00	\$2,325.00	-\$25.87	\$0.00	\$0.00	-\$0.13	
Departamento 55 Asuntos Internos y Juridicos											
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	-\$0.04	
56002	Coronado Garcial Hildelisa	\$3,024.90	\$0.00	\$0.00	\$0.00	\$3,024.90	\$0.00	\$79.69	\$0.00	\$0.01	
56003	Nuñez Valdivia Rodolfo	\$1,598.70	\$0.00	\$0.00	\$0.00	\$1,598.70	-\$109.29	\$0.00	\$0.00	-\$0.01	
56004	Contreras Luna Jose	\$2,052.15	\$0.00	\$0.00	\$0.00	\$2,052.15	-\$68.34	\$0.00	\$0.00	-\$0.11	
56005	Zaragoza Cervantes Jose	\$2,052.15	\$0.00	\$0.00	\$0.00	\$2,052.15	-\$68.34	\$0.00	\$0.00	-\$0.11	
56006	Gutierrez Navarro Margarita	\$1,552.50	\$0.00	\$0.00	\$0.00	\$1,552.50	-\$112.24	\$0.00	\$0.00	\$0.14	
56007	Martinez Ramirez Maria Del Refugio	\$1,275.00	\$0.00	\$0.00	\$0.00	\$1,275.00	-\$130.11	\$0.00	\$0.00	-\$0.09	
Total Depto		\$13,084.20	\$0.00	\$0.00	\$0.00	\$13,084.20	-\$602.08	\$79.69	\$0.00	-\$0.21	
Departamento 57 Proteccion Civil											
57003	Ramirez Neri Jose Mateo	\$3,866.25	\$0.00	\$0.00	\$0.00	\$3,866.25	\$0.00	\$327.64	\$0.00	\$0.01	
Total Depto		\$3,866.25	\$0.00	\$0.00	\$0.00	\$3,866.25	\$0.00	\$327.64	\$0.00	\$0.01	
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	\$0.01	
58002	Alvarez Flores Elsa Yadira	\$1,944.15	\$0.00	\$0.00	\$0.00	\$1,944.15	-\$75.26	\$0.00	\$0.00	\$0.01	
Total Depto		\$4,481.25	\$0.00	\$0.00	\$0.00	\$4,481.25	-\$75.26	\$11.69	\$0.00	\$0.02	
Departamento 59 Seguridad Publica											
59001	Cortes Santillan Jesus	1	\$12,070.31	\$0.00	\$0.00	\$0.00	\$12,070.31	\$0.00	\$2,070.31	\$0.00	\$0.00
59002		1	\$6,297.99	\$0.00	\$0.00	\$1,049.67	\$7,347.66	\$0.00	\$797.99	\$0.00	-\$0.13
59003		1	\$4,117.95	\$0.00	\$0.00	\$0.00	\$4,117.95	\$0.00	\$367.92	\$500.00	-\$0.16
59004		1	\$4,117.95	\$0.00	\$0.00	\$686.32	\$4,804.27	\$0.00	\$367.92	\$0.00	\$0.15
59005		1	\$4,117.95	\$0.00	\$0.00	\$686.32	\$4,804.27	\$0.00	\$367.92	\$0.00	\$0.15
59006		1	\$1,000.00	\$800.00	\$2,000.00	\$500.00	\$4,300.00	-\$51.28	\$0.00	\$0.00	\$0.08
59007		1	\$3,105.00	\$0.00	\$0.00	\$0.00	\$3,105.00	\$0.00	\$108.68	\$0.00	-\$0.07
59008		1	\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.09
59009		1	\$3,000.00	\$0.00	\$0.00	\$500.00	\$3,500.00	\$0.00	\$76.98	\$500.00	-\$0.04
59010			\$3,000.00	\$0.00	\$0.00	\$500.00	\$3,500.00	\$0.00	\$76.98	\$0.00	-\$0.09
59011		1	\$3,000.00	\$0.00	\$0.00	\$500.00	\$3,500.00	\$0.00	\$76.98	\$0.00	\$0.02
59012		1	\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.02

<div>CONTPAQ i</div> <div>NÓMINAS</div> <div>MUNICIPIO DE IXTLAHUACAN DE LOS MEMBRILLOS JALISCO</div> <div>Lista de Raya (forma tabular)</div> <div>Periodo 23 al 23 Quincenal del 01/12/2012 al 15/12/2012</div> <div>Reg Pat IMSS: 00000000000</div> <div>RFC: MIM -850101-2Q8</div>												
Código	Empleado	Sueldo	Horas extras	Vacaciones a tiempo	Prima de vacaciones a tiempo	*TOTAL* *PERCEPCIONES*	Subsidio al Empleo (sp)	I.S.R. (sp)	Préstamo empresa	Ajuste al neto		
59013	1	\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.16		
59014	1	\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.02		
59015	1	\$3,000.00	\$0.00	\$0.00	\$500.00	\$3,500.00	\$0.00	\$76.98	\$0.00	-\$0.04		
59016	1	\$3,000.00	\$0.00	\$0.00	\$500.00	\$3,500.00	\$0.00	\$76.98	\$0.00	-\$0.17		
59019	1	\$3,000.00	\$0.00	\$0.00	\$500.00	\$3,500.00	\$0.00	\$76.98	\$500.00	\$0.02		
59022	1	\$4,500.00	\$0.00	\$0.00	\$750.00	\$5,250.00	\$0.00	\$433.95	\$0.00	\$0.06		
59023	1	\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.02		
59024	1	\$3,000.00	\$0.00	\$0.00	\$500.00	\$3,500.00	\$0.00	\$76.98	\$0.00	\$0.02		
59025	1	\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.02		
59026	1	\$3,000.00	\$0.00	\$0.00	\$500.00	\$3,500.00	\$0.00	\$76.98	\$0.00	\$0.02		
59027	1	\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.02		
59028	1	\$3,000.00	\$0.00	\$0.00	\$500.00	\$3,500.00	\$0.00	\$76.98	\$0.00	\$0.02		
59029	1	\$3,000.00	\$0.00	\$0.00	\$500.00	\$3,500.00	\$0.00	\$76.98	\$500.00	\$0.16		
59030	1	\$3,000.00	\$0.00	\$0.00	\$500.00	\$3,500.00	\$0.00	\$76.98	\$0.00	\$0.02		
59031	1	\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.02		
59032	1	\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.02		
59033	1	\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.03		
59034	1	\$3,000.00	\$0.00	\$0.00	\$500.00	\$3,500.00	\$0.00	\$76.98	\$0.00	\$0.02		
59036	1	\$3,000.00	\$0.00	\$0.00	\$500.00	\$3,500.00	\$0.00	\$76.98	\$0.00	\$0.02		
59037	1	\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.02		
59038	1	\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.06		
59039	1	\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	-\$0.11		
59040	1	\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$250.00	\$0.02		
59041	1	\$3,000.00	\$0.00	\$0.00	\$500.00	\$3,500.00	\$0.00	\$76.98	\$0.00	\$0.02		
59042	1	\$2,400.00	\$0.00	\$0.00	\$500.00	\$2,900.00	-\$3.22	\$0.00	\$0.00	-\$0.04		
59043	1	\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.02		
59044	1	\$3,000.00	\$0.00	\$0.00	\$500.00	\$3,500.00	\$0.00	\$76.98	\$500.00	-\$0.04		
59045	1	\$3,174.45	\$0.00	\$0.00	\$529.08	\$3,703.53	\$0.00	\$116.23	\$0.00	\$0.08		
59046	1	\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.02		
59047	1	\$3,000.00	\$0.00	\$0.00	\$500.00	\$3,500.00	\$0.00	\$76.98	\$250.00	\$0.09		
59048	1	\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.02		
59049	1	\$3,000.00	\$0.00	\$0.00	\$500.00	\$3,500.00	\$0.00	\$76.98	\$325.00	-\$0.17		
59050	1	\$3,000.00	\$0.00	\$0.00	\$500.00	\$3,500.00	\$0.00	\$76.98	\$0.00	\$0.02		
59051	1	\$3,000.00	\$0.00	\$0.00	\$500.00	\$3,500.00	\$0.00	\$76.98	\$0.00	\$0.02		
59052	1	\$3,000.00	\$0.00	\$0.00	\$500.00	\$3,500.00	\$0.00	\$76.98	\$500.00	\$0.02		
59053	1	\$2,550.00	\$0.00	\$0.00	\$425.00	\$2,975.00	\$0.00	\$13.10	\$0.00	\$0.10		
59055	1	\$3,000.00	\$0.00	\$0.00	\$500.00	\$3,500.00	\$0.00	\$76.98	\$0.00	\$0.02		
59056	1	\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.02		
59057	1	\$3,000.00	\$0.00	\$0.00	\$500.00	\$3,500.00	\$0.00	\$76.98	\$0.00	\$0.02		
Total Depto		-----	-----	-----	-----	-----	-----	-----	-----	-----		
		\$167,451.60	\$800.00	\$2,000.00	\$16,126.39	\$186,377.99	-\$54.50	\$7,723.22	\$3,825.00	\$0.69		
		=====	=====	=====	=====	=====	=====	=====	=====	=====		
Total Gral.		\$1,026,667.16	\$4,000.40	\$6,195.36	\$44,061.33	\$1,080,924.25	-\$9,539.98	\$78,428.49	\$24,708.68	-\$1.06		

MUNICIPIO DE IXTLAHUACAN DE LOS MEMBRILLOS JALISCO

Lista de Raya (forma tabular)

Periodo 23 al 23 Quincenal del 01/12/2012 al 15/12/2012

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

Código	Empleado	Sueldo	Horas extras	Vacaciones a tiempo	Prima de vacaciones a tiempo	*TOTAL* *PERCEPCIONES*	Subsidio al Empleo (sp)	I.S.R. (sp)	Préstamo empresa	Ajuste al neto
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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. Mas x Menos	Ptmo. empresa3	Pmo. Mas x Menos	*TOTAL* *DEDUCCIONES*	*NETO*
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\$0.00	\$0.00	\$0.00	\$4,431.00	\$8,568.60
\$0.00	\$0.00	\$0.00	\$4,431.00	\$8,568.60
\$0.00	\$0.00	\$0.00	\$4,431.00	\$8,568.60
\$0.00	\$0.00	\$0.00	\$4,431.00	\$8,568.60
\$0.00	\$0.00	\$0.00	\$4,431.00	\$8,568.60
\$0.00	\$0.00	\$0.00	\$2,288.84	\$10,710.60
\$0.00	\$0.00	\$0.00	\$2,288.84	\$10,710.60
\$0.00	\$0.00	\$0.00	\$2,288.84	\$10,710.60
\$0.00	\$0.00	\$0.00	\$2,288.84	\$10,710.60
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\$0.00	\$0.00	\$0.00	\$31,310.36	\$85,685.40

\$0.00	\$0.00	\$0.00	\$6,313.14	\$15,781.80
\$0.00	\$0.00	\$0.00	\$4.23	\$2,875.40
\$0.00	\$500.00	\$0.00	\$1,419.53	\$3,000.00
\$0.00	\$0.00	\$0.00	\$416.54	\$1,702.80
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\$0.00	\$500.00	\$0.00	\$8,153.44	\$23,360.00

\$0.00	\$0.00	\$0.00	\$2,491.20	\$11,368.80
\$0.00	\$0.00	\$0.00	\$8.59	\$2,500.00
\$0.00	\$0.00	\$0.00	\$119.83	\$3,622.20
\$0.00	\$0.00	\$0.00	\$333.00	\$3,567.00
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\$0.00	\$0.00	\$0.00	\$2,952.62	\$21,058.00

\$0.00	\$0.00	\$0.00	\$5,807.60	\$10,692.40
\$0.00	\$0.00	\$0.00	\$375.90	\$4,485.60
\$0.00	\$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	\$320.21	\$4,136.80
\$0.00	\$0.00	\$0.00	\$177.85	\$3,400.00
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\$0.00	\$0.00	\$0.00	\$8,759.57	\$35,207.00

\$0.00	\$0.00	\$0.00	\$2,101.00	\$10,100.00
\$941.67	\$0.00	\$0.00	\$1,619.35	\$5,071.60
\$0.00	\$0.00	\$0.00	\$183.22	\$4,050.20
\$0.00	\$0.00	\$0.00	\$115.77	\$3,583.20

Ptmo. Mas x Menos	Ptmo. empresa3	Pmo. Mas x Menos	*TOTAL* *DEDUCCIONES*	*NETO*
\$0.00	\$0.00	\$0.00	\$387.25	\$1,415.60
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\$941.67	\$0.00	\$0.00	\$4,406.59	\$24,220.60
\$0.00	\$0.00	\$0.00	\$419.53	\$4,000.00
\$0.00	\$0.00	\$0.00	\$1.33	\$2,848.20
\$0.00	\$0.00	\$0.00	-\$64.20	\$2,164.20
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\$0.00	\$0.00	\$0.00	\$356.66	\$9,012.40
\$0.00	\$0.00	\$0.00	\$1,234.40	\$4,765.60
\$0.00	\$0.00	\$0.00	\$320.28	\$4,136.80
\$0.00	\$0.00	\$0.00	\$662.13	\$5,943.60
\$0.00	\$0.00	\$0.00	-\$71.85	\$2,401.80
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\$0.00	\$0.00	\$0.00	\$2,144.96	\$17,247.80
\$0.00	\$0.00	\$0.00	\$437.45	\$4,836.00
\$167.48	\$0.00	\$0.00	\$338.50	\$3,175.40
\$167.66	\$0.00	\$0.00	\$186.52	\$2,851.60
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\$335.14	\$0.00	\$0.00	\$962.47	\$10,863.00
\$0.00	\$0.00	\$0.00	\$13.20	\$2,536.80
\$0.00	\$0.00	\$0.00	\$381.00	\$3,819.00
\$0.00	\$0.00	\$0.00	\$13.20	\$2,536.80
\$0.00	\$0.00	\$0.00	\$11.70	\$2,525.40
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\$0.00	\$0.00	\$0.00	\$419.10	\$11,418.00
\$0.00	\$0.00	\$0.00	\$2,070.35	\$10,000.00
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\$0.00	\$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
\$0.00	\$0.00	\$0.00	\$305.30	\$4,042.40
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\$0.00	\$0.00	\$0.00	\$1,794.44	\$14,542.40

Ptmo. Mas x Menos	Ptmo. empresa3	Pmo. Mas x Menos	*TOTAL* *DEDUCCIONES*	*NETO*
\$0.00	\$0.00	\$0.00	\$677.90	\$5,057.20
\$334.96	\$0.00	\$0.00	\$248.73	\$1,821.00
\$0.00	\$0.00	\$0.00	-\$85.15	\$2,172.20
\$0.00	\$0.00	\$0.00	-\$93.40	\$1,834.00
\$0.00	\$0.00	\$0.00	-\$108.78	\$1,981.80
\$0.00	\$0.00	\$0.00	-\$108.78	\$1,981.80
\$0.00	\$0.00	\$0.00	-\$116.90	\$1,597.40
\$0.00	\$0.00	\$0.00	-\$103.47	\$1,793.00
\$0.00	\$0.00	\$0.00	-\$32.50	\$2,672.20
\$0.00	\$0.00	\$0.00	\$68.05	\$3,335.00
\$0.00	\$0.00	\$0.00	-\$104.80	\$1,774.60
\$167.48	\$0.00	\$0.00	\$10.10	\$980.40
\$0.00	\$0.00	\$0.00	-\$122.31	\$1,750.20
\$0.00	\$0.00	\$0.00	\$58.65	\$2,773.20
\$0.00	\$0.00	\$0.00	-\$127.15	\$1,447.00
\$279.46	\$0.00	\$0.00	\$156.78	\$1,466.00
\$0.00	\$0.00	\$0.00	-\$86.12	\$1,860.60
\$0.00	\$0.00	\$0.00	-\$115.60	\$1,615.60
\$469.46	\$0.00	\$0.00	\$467.00	\$2,341.40
\$0.00	\$0.00	\$0.00	-\$29.96	\$2,697.60
\$0.00	\$0.00	\$0.00	\$347.85	\$3,645.20
\$0.00	\$0.00	\$0.00	\$133.54	\$3,200.00
\$0.00	\$0.00	\$0.00	\$320.29	\$3,500.00
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\$1,251.36	\$0.00	\$0.00	\$1,253.97	\$53,297.40
\$0.00	\$0.00	\$0.00	\$8.59	\$2,500.00
\$0.00	\$0.00	\$0.00	-\$73.85	\$2,037.20
\$0.00	\$0.00	\$0.00	\$1.60	\$2,442.80
\$0.00	\$0.00	\$0.00	-\$38.00	\$2,252.00
\$0.00	\$0.00	\$0.00	\$508.45	\$4,407.20
\$0.00	\$0.00	\$0.00	-\$80.07	\$1,949.00
\$0.00	\$0.00	\$0.00	-\$170.15	\$820.40
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\$0.00	\$0.00	\$0.00	\$156.57	\$16,408.60
\$0.00	\$0.00	\$0.00	-\$121.75	\$1,526.20
\$0.00	\$0.00	\$0.00	-\$111.60	\$1,675.80
\$374.98	\$0.00	\$0.00	\$266.45	\$1,343.20
\$0.00	\$0.00	\$0.00	-\$111.60	\$1,677.00
\$0.00	\$0.00	\$0.00	-\$150.35	\$1,109.60
\$0.00	\$0.00	\$0.00	-\$150.35	\$1,109.60
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Ptmo. Mas x Menos	Ptmo. empresa3	Pmo. Mas x Menos	*TOTAL* *DEDUCCIONES*	*NETO*
\$374.98	\$0.00	\$0.00	-\$379.20	\$8,441.40
\$0.00	\$0.00	\$0.00	-\$57.55	\$2,219.40
\$0.00	\$0.00	\$0.00	-\$124.50	\$1,487.20
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\$0.00	\$0.00	\$0.00	-\$182.05	\$3,706.60
\$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
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\$0.00	\$0.00	\$0.00	-\$313.53	\$7,894.80
\$0.00	\$0.00	\$0.00	-\$124.88	\$1,479.60
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\$0.00	\$0.00	\$0.00	-\$124.88	\$1,479.60
\$268.26	\$0.00	\$0.00	\$144.57	\$1,230.00
\$167.48	\$0.00	\$0.00	-\$2.80	\$653.20
\$0.00	\$0.00	\$0.00	-\$125.39	\$1,472.40
\$0.00	\$0.00	\$0.00	-\$158.21	\$995.60
\$0.00	\$0.00	\$0.00	-\$173.40	\$773.40
\$0.00	\$0.00	\$0.00	-\$94.60	\$1,816.60
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\$435.74	\$0.00	\$0.00	-\$409.83	\$6,941.20
\$0.00	\$0.00	\$0.00	-\$125.00	\$1,478.00
\$0.00	\$0.00	\$0.00	-\$177.00	\$720.00
\$0.00	\$0.00	\$0.00	-\$163.00	\$925.00
\$0.00	\$0.00	\$0.00	-\$110.30	\$1,692.80
\$0.00	\$0.00	\$0.00	-\$122.70	\$1,513.20
\$0.00	\$0.00	\$0.00	-\$185.20	\$599.20
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\$0.00	\$0.00	\$0.00	-\$883.20	\$6,928.20
\$0.00	\$0.00	\$0.00	\$8.59	\$2,500.00
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\$0.00	\$0.00	\$0.00	\$8.59	\$2,500.00

Ptmo. Mas x Menos	Ptmo. empresa3	Pmo. Mas x Menos	*TOTAL* *DEDUCCIONES*	*NETO*
\$0.00	\$0.00	\$0.00	-\$125.00	\$1,478.00
\$0.00	\$0.00	\$0.00	-\$125.00	\$1,478.00
\$0.00	\$0.00	\$0.00	\$1,205.25	\$7,000.20
\$0.00	\$0.00	\$0.00	\$1,205.25	\$7,000.20
\$0.00	\$0.00	\$0.00	\$176.80	\$3,390.80
\$0.00	\$0.00	\$0.00	\$176.80	\$3,390.80
\$0.00	\$0.00	\$0.00	\$3,499.00	\$10,394.00
\$0.00	\$0.00	\$0.00	\$1,477.04	\$8,000.00
\$0.00	\$0.00	\$0.00	\$894.60	\$6,980.40
\$0.00	\$0.00	\$0.00	\$463.19	\$4,977.20
\$0.00	\$0.00	\$0.00	\$109.12	\$3,518.20
\$0.00	\$0.00	\$0.00	\$816.68	\$3,614.00
\$0.00	\$0.00	\$0.00	\$11.70	\$2,525.40
\$0.00	\$0.00	\$0.00	-\$75.25	\$2,019.40
\$0.00	\$0.00	\$0.00	\$378.48	\$4,502.80
\$0.00	\$0.00	\$0.00	\$7,574.56	\$46,531.40
\$0.00	\$0.00	\$0.00	\$661.90	\$5,942.60
\$0.00	\$0.00	\$0.00	\$180.20	\$4,019.80
\$0.00	\$0.00	\$0.00	\$842.10	\$9,962.40
\$0.00	\$0.00	\$0.00	\$984.98	\$7,384.40
\$0.00	\$0.00	\$0.00	\$0.15	\$2,836.60
\$0.00	\$0.00	\$0.00	-\$5.63	\$2,780.60
\$0.00	\$0.00	\$0.00	\$77.87	\$3,431.40
\$0.00	\$0.00	\$0.00	\$327.63	\$4,183.00
\$0.00	\$0.00	\$0.00	-\$75.25	\$2,019.40
\$0.00	\$0.00	\$0.00	-\$75.25	\$2,019.40
\$0.00	\$0.00	\$0.00	\$40.85	\$2,626.60
\$0.00	\$0.00	\$0.00	\$1,275.35	\$27,281.40

Ptmo. Mas x Menos	Ptmo. empresa3	Pmo. Mas x Menos	*TOTAL* *DEDUCCIONES*	*NETO*
\$0.00	\$0.00	\$0.00	\$1,914.85	\$9,494.60
\$0.00	\$0.00	\$0.00	\$394.40	\$3,884.20
\$0.00	\$0.00	\$0.00	\$720.35	\$5,215.00
\$0.00	\$0.00	\$0.00	-\$63.15	\$2,174.40
\$0.00	\$0.00	\$0.00	\$113.05	\$3,031.40
\$0.00	\$0.00	\$0.00	\$7.70	\$2,492.20
\$0.00	\$0.00	\$0.00	\$11.70	\$2,525.40
\$0.00	\$0.00	\$0.00	\$11.70	\$2,525.40
\$602.93	\$0.00	\$0.00	\$721.95	\$2,478.00
\$402.39	\$0.00	\$0.00	\$843.60	\$1,665.20
\$0.00	\$0.00	\$0.00	\$13.80	\$2,968.20
\$0.00	\$0.00	\$0.00	\$11.70	\$2,525.40
\$0.00	\$0.00	\$0.00	\$11.70	\$2,525.40
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\$1,005.32	\$0.00	\$0.00	\$4,713.35	\$43,504.80
\$0.00	\$0.00	\$0.00	\$703.50	\$5,152.20
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\$0.00	\$0.00	\$0.00	\$703.50	\$5,152.20
\$311.86	\$0.00	\$0.00	\$229.40	\$1,907.00
\$0.00	\$0.00	\$0.00	-\$94.52	\$2,104.40
\$0.00	\$0.00	\$0.00	\$395.82	\$4,606.20
\$0.00	\$0.00	\$0.00	\$377.90	\$1,255.20
\$0.00	\$0.00	\$0.00	\$18.55	\$2,581.40
\$0.00	\$0.00	\$0.00	\$53.05	\$2,727.80
\$0.00	\$0.00	\$0.00	-\$122.05	\$1,522.00
\$0.00	\$0.00	\$0.00	-\$124.20	\$1,489.20
\$0.00	\$0.00	\$0.00	-\$84.60	\$1,884.60
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\$311.86	\$0.00	\$0.00	\$649.35	\$20,077.80
\$0.00	\$0.00	\$0.00	\$528.75	\$4,500.00
\$0.00	\$0.00	\$0.00	\$11.70	\$2,525.40
\$0.00	\$0.00	\$0.00	\$11.70	\$2,525.40
\$401.95	\$0.00	\$0.00	\$413.70	\$2,123.40
\$100.49	\$0.00	\$0.00	\$112.30	\$2,424.80
\$334.96	\$0.00	\$0.00	\$346.70	\$2,190.40
\$0.00	\$0.00	\$0.00	\$11.70	\$2,525.40
\$0.00	\$0.00	\$0.00	\$11.70	\$2,525.40
\$0.00	\$0.00	\$0.00	\$65.35	\$2,828.60
\$0.00	\$0.00	\$0.00	\$64.30	\$2,819.60

Ptmo. Mas x Menos	Ptmo. empresa3	Pmo. Mas x Menos	*TOTAL* *DEDUCCIONES*	*NETO*
\$334.96	\$0.00	\$0.00	\$400.40	\$2,494.00
\$100.49	\$0.00	\$0.00	\$166.00	\$2,728.40
\$0.00	\$0.00	\$0.00	-\$109.15	\$1,709.20
\$0.00	\$0.00	\$0.00	\$11.70	\$2,525.40
\$0.00	\$0.00	\$0.00	\$11.70	\$2,525.40
\$0.00	\$0.00	\$0.00	\$11.70	\$2,525.40
\$0.00	\$0.00	\$0.00	\$65.40	\$2,829.00
\$0.00	\$0.00	\$0.00	\$1,065.40	\$1,829.00
\$0.00	\$0.00	\$0.00	\$65.40	\$2,829.00
\$0.00	\$0.00	\$0.00	\$11.70	\$2,525.40
\$0.00	\$0.00	\$0.00	-\$87.50	\$1,840.40
\$167.48	\$0.00	\$0.00	\$83.60	\$1,727.80
\$0.00	\$0.00	\$0.00	\$77.00	\$2,923.00
\$0.00	\$0.00	\$0.00	\$11.70	\$2,525.40
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\$1,440.33	\$0.00	\$0.00	\$3,362.95	\$60,525.20
\$0.00	\$0.00	\$0.00	\$176.80	\$3,390.80
\$0.00	\$0.00	\$0.00	-\$61.85	\$2,184.80
\$0.00	\$0.00	\$0.00	-\$103.00	\$1,800.40
\$0.00	\$0.00	\$0.00	\$11.70	\$2,525.40
\$0.00	\$0.00	\$0.00	-\$78.45	\$1,970.40
\$0.00	\$0.00	\$0.00	-\$71.65	\$2,071.60
\$502.99	\$0.00	\$0.00	\$568.40	\$2,326.00
\$0.00	\$0.00	\$0.00	-\$0.65	\$2,424.20
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\$502.99	\$0.00	\$0.00	\$441.30	\$18,693.60
\$0.00	\$0.00	\$0.00	\$662.19	\$5,000.00
\$0.00	\$0.00	\$0.00	\$38.35	\$2,607.80
\$0.00	\$0.00	\$0.00	\$0.00	\$2,428.80
\$0.00	\$0.00	\$0.00	\$50.15	\$2,702.00
\$0.00	\$0.00	\$0.00	\$50.15	\$2,702.00
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\$0.00	\$0.00	\$0.00	\$800.84	\$15,440.60
\$0.00	\$0.00	\$0.00	\$371.10	\$3,766.80
\$0.00	\$0.00	\$0.00	\$371.10	\$3,766.80
\$593.53	\$0.00	\$0.00	\$715.33	\$2,509.60
\$0.00	\$0.00	\$0.00	\$7.65	\$2,492.40
\$0.00	\$0.00	\$0.00	-\$64.85	\$2,159.60
\$0.00	\$0.00	\$0.00	-\$69.40	\$2,106.40
\$0.00	\$0.00	\$0.00	\$52.68	\$3,186.40

Ptmo. Mas x Menos	Ptmo. empresa3	Pmo. Mas x Menos	*TOTAL* *DEDUCCIONES*	*NETO*
\$0.00	\$0.00	\$0.00	\$473.55	\$1,846.80
\$0.00	\$0.00	\$0.00	-\$56.38	\$2,606.20
\$0.00	\$0.00	\$0.00	-\$82.25	\$1,918.40
\$0.00	\$0.00	\$0.00	-\$1.72	\$2,466.20
\$0.00	\$0.00	\$0.00	\$19.30	\$2,587.40
\$0.00	\$0.00	\$0.00	-\$63.45	\$2,172.00
\$0.00	\$0.00	\$0.00	\$124.25	\$3,124.60
\$0.00	\$0.00	\$0.00	\$65.40	\$2,829.00
\$0.00	\$0.00	\$0.00	-\$64.20	\$2,164.20
\$0.00	\$0.00	\$0.00	-\$29.28	\$2,705.20
\$0.00	\$0.00	\$0.00	\$65.60	\$2,828.80
\$0.00	\$0.00	\$0.00	\$11.70	\$2,525.40
\$0.00	\$0.00	\$0.00	\$40.85	\$2,626.60
\$0.00	\$0.00	\$0.00	-\$10.42	\$2,734.20
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\$593.53	\$0.00	\$0.00	\$1,876.56	\$55,123.00
\$0.00	\$0.00	\$0.00	\$383.05	\$3,830.00
\$0.00	\$0.00	\$0.00	\$44.45	\$2,656.60
\$0.00	\$0.00	\$0.00	\$16.30	\$2,991.60
\$335.33	\$0.00	\$0.00	\$390.50	\$2,409.40
\$486.23	\$0.00	\$0.00	\$496.50	\$2,027.40
\$0.00	\$0.00	\$0.00	\$10.35	\$2,934.20
\$335.33	\$0.00	\$0.00	\$351.00	\$2,221.20
\$0.00	\$0.00	\$0.00	\$321.75	\$3,508.20
\$0.00	\$0.00	\$0.00	\$77.00	\$2,923.00
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\$1,156.89	\$0.00	\$0.00	\$2,090.90	\$25,501.60
\$0.00	\$0.00	\$0.00	-\$94.89	\$1,811.80
\$0.00	\$0.00	\$0.00	-\$84.40	\$1,884.40
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\$0.00	\$0.00	\$0.00	-\$179.29	\$3,696.20
\$0.00	\$0.00	\$0.00	\$662.20	\$5,000.00
\$0.00	\$0.00	\$0.00	-\$118.51	\$1,815.40
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\$0.00	\$0.00	\$0.00	\$543.69	\$6,815.40
\$0.00	\$0.00	\$0.00	\$320.35	\$3,500.00
\$0.00	\$0.00	\$0.00	\$8.07	\$2,914.60
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Ptmo. Mas x Menos	Ptmo. empresa3	Pmo. Mas x Menos	*TOTAL* *DEDUCCIONES*	*NETO*
\$0.00	\$0.00	\$0.00	\$328.42	\$6,414.60
\$0.00	\$0.00	\$0.00	\$145.60	\$3,300.20
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\$0.00	\$0.00	\$0.00	\$145.60	\$3,300.20
\$0.00	\$0.00	\$0.00	\$677.90	\$5,057.20
\$335.33	\$0.00	\$0.00	\$380.90	\$2,780.80
\$0.00	\$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	-\$134.88	\$1,535.00
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\$335.33	\$0.00	\$0.00	\$742.24	\$13,035.00
\$502.42	\$0.00	\$0.00	\$520.95	\$2,079.00
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\$502.42	\$0.00	\$0.00	\$520.95	\$2,079.00
\$0.00	\$0.00	\$0.00	\$447.40	\$4,127.60
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\$0.00	\$0.00	\$0.00	\$447.40	\$4,127.60
\$0.00	\$0.00	\$0.00	-\$73.10	\$2,382.40
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\$0.00	\$0.00	\$0.00	-\$73.10	\$2,382.40
\$0.00	\$0.00	\$0.00	-\$87.55	\$1,840.00
\$0.00	\$0.00	\$0.00	-\$117.35	\$1,591.40
\$288.38	\$0.00	\$0.00	\$164.90	\$1,214.80
\$0.00	\$0.00	\$0.00	-\$75.25	\$2,019.40
\$0.00	\$0.00	\$0.00	-\$118.20	\$1,578.60
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\$288.38	\$0.00	\$0.00	-\$233.45	\$8,244.20
\$0.00	\$0.00	\$0.00	\$933.80	\$6,000.00
\$0.00	\$0.00	\$0.00	\$366.05	\$4,425.80
\$0.00	\$0.00	\$0.00	\$112.85	\$3,031.60
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\$0.00	\$0.00	\$0.00	\$1,412.70	\$13,457.40

Ptmo. Mas x Menos	Ptmo. empresa3	Pmo. Mas x Menos	*TOTAL* *DEDUCCIONES*	*NETO*
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\$0.00	\$0.00	\$0.00	-\$26.00	\$2,351.00
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\$0.00	\$0.00	\$0.00	-\$26.00	\$2,351.00

\$0.00	\$0.00	\$0.00	\$662.19	\$5,000.00
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\$0.00	\$0.00	\$0.00	\$662.19	\$5,000.00

\$0.00	\$0.00	\$0.00	-\$113.80	\$1,642.60
\$0.00	\$0.00	\$0.00	\$79.70	\$2,945.20
\$0.00	\$0.00	\$0.00	-\$109.30	\$1,708.00
\$0.00	\$0.00	\$0.00	-\$68.45	\$2,120.60
\$0.00	\$0.00	\$0.00	-\$68.45	\$2,120.60
\$0.00	\$0.00	\$0.00	-\$112.10	\$1,664.60
\$0.00	\$0.00	\$0.00	-\$130.20	\$1,405.20
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\$0.00	\$0.00	\$0.00	-\$522.60	\$13,606.80

\$0.00	\$0.00	\$0.00	\$327.65	\$3,538.60
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\$0.00	\$0.00	\$0.00	\$327.65	\$3,538.60

\$0.00	\$0.00	\$0.00	\$11.70	\$2,525.40
\$0.00	\$0.00	\$0.00	-\$75.25	\$2,019.40
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\$0.00	\$0.00	\$0.00	-\$63.55	\$4,544.80

\$0.00	\$0.00	\$0.00	\$2,070.31	\$10,000.00
\$0.00	\$0.00	\$0.00	\$797.86	\$6,549.80
\$603.59	\$0.00	\$0.00	\$1,471.35	\$2,646.60
\$0.00	\$0.00	\$0.00	\$368.07	\$4,436.20
\$0.00	\$0.00	\$0.00	\$368.07	\$4,436.20
\$0.00	\$0.00	\$0.00	-\$51.20	\$4,351.20
\$502.99	\$0.00	\$0.00	\$611.60	\$2,493.40
\$0.00	\$0.00	\$536.53	\$613.60	\$2,386.40
\$570.06	\$500.00	\$0.00	\$1,647.00	\$1,853.00
\$0.00	\$0.00	\$496.91	\$573.80	\$2,926.20
\$0.00	\$0.00	\$0.00	\$77.00	\$3,423.00
\$0.00	\$0.00	\$0.00	\$77.00	\$2,923.00

Ptmo. Mas x Menos	Ptmo. empresa3	Pmo. Mas x Menos	*TOTAL* *DEDUCCIONES*	*NETO*
\$469.46	\$0.00	\$0.00	\$546.60	\$2,453.40
\$0.00	\$0.00	\$0.00	\$77.00	\$2,923.00
\$570.06	\$0.00	\$0.00	\$647.00	\$2,853.00
\$502.99	\$0.00	\$0.00	\$579.80	\$2,920.20
\$0.00	\$0.00	\$0.00	\$577.00	\$2,923.00
\$0.00	\$250.00	\$603.59	\$1,287.60	\$3,962.40
\$0.00	\$0.00	\$0.00	\$77.00	\$2,923.00
\$0.00	\$0.00	\$0.00	\$77.00	\$3,423.00
\$0.00	\$0.00	\$0.00	\$77.00	\$2,923.00
\$0.00	\$0.00	\$0.00	\$77.00	\$3,423.00
\$0.00	\$0.00	\$0.00	\$77.00	\$2,923.00
\$0.00	\$0.00	\$0.00	\$77.00	\$3,423.00
\$0.00	\$500.00	\$570.06	\$1,647.20	\$1,852.80
\$0.00	\$0.00	\$0.00	\$77.00	\$3,423.00
\$0.00	\$0.00	\$0.00	\$77.00	\$2,923.00
\$0.00	\$0.00	\$0.00	\$77.00	\$2,923.00
\$502.99	\$500.00	\$0.00	\$1,080.00	\$1,920.00
\$0.00	\$0.00	\$0.00	\$77.00	\$3,423.00
\$0.00	\$0.00	\$0.00	\$77.00	\$3,423.00
\$0.00	\$0.00	\$0.00	\$77.00	\$2,923.00
\$519.76	\$0.00	\$0.00	\$596.80	\$2,403.20
\$435.93	\$0.00	\$0.00	\$512.80	\$2,487.20
\$0.00	\$0.00	\$0.00	\$327.00	\$2,673.00
\$0.00	\$0.00	\$0.00	\$77.00	\$3,423.00
\$570.06	\$0.00	\$0.00	\$566.80	\$2,333.20
\$0.00	\$0.00	\$0.00	\$77.00	\$2,923.00
\$570.06	\$0.00	\$0.00	\$1,147.00	\$2,353.00
\$0.00	\$0.00	\$586.82	\$703.13	\$3,000.40
\$0.00	\$0.00	\$0.00	\$77.00	\$2,923.00
\$536.53	\$500.00	\$0.00	\$1,363.60	\$2,136.40
\$0.00	\$0.00	\$0.00	\$77.00	\$2,923.00
\$0.00	\$0.00	\$502.99	\$904.80	\$2,595.20
\$0.00	\$0.00	\$0.00	\$77.00	\$3,423.00
\$0.00	\$0.00	\$0.00	\$77.00	\$3,423.00
\$0.00	\$0.00	\$0.00	\$577.00	\$2,923.00
\$0.00	\$0.00	\$0.00	\$13.20	\$2,961.80
\$0.00	\$0.00	\$0.00	\$77.00	\$3,423.00
\$0.00	\$0.00	\$0.00	\$77.00	\$2,923.00
\$0.00	\$0.00	\$0.00	\$77.00	\$3,423.00
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\$6,354.48	\$2,250.00	\$3,296.90	\$23,395.79	\$162,982.20
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\$15,830.42	\$2,750.00	\$3,296.90	\$115,473.45	\$965,450.80

Ptmo. Mas x Menos	Ptmo. empresa3	Pmo. Mas x Menos	*TOTAL* *DEDUCCIONES*	*NETO*
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