

MUNICIPIO DE IXTLAHUACAN DE LOS MEMBRILLOS JALISCO

Lista de Raya (forma tabular)

Periodo 24 al 24 Quincenal del 16/12/2012 al 31/12/2012

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 Rosalía	\$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	\$0.00	-\$0.08
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	\$8,568.48	-\$0.08
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	\$0.00	\$0.00
02002	Perez Garcia Sandra	\$2,468.25	\$0.00	\$0.00	\$0.00	\$2,468.25	\$0.00	\$4.20	\$0.00	\$0.05
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	\$0.00	\$1,816.58	-\$83.42	\$0.00	\$500.00	\$0.20
Total Depto		\$30,799.30	\$0.00	\$0.00	\$0.00	\$30,799.30	-\$83.42	\$5,236.87	\$1,000.00	\$0.25
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	\$0.00	\$3,207.45	\$0.00	\$119.82	\$0.00	-\$0.17
03004	Contreras Cortes Luis Antonio	\$3,900.00	\$0.00	\$0.00	\$0.00	\$3,900.00	\$0.00	\$333.05	\$0.00	\$0.15
Total Depto		\$23,476.04	\$0.00	\$0.00	\$0.00	\$23,476.04	\$0.00	\$2,952.70	\$0.00	-\$0.06
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	\$0.07
04002	Muñoz Rodriguez Juan	\$4,167.00	\$0.00	\$0.00	\$0.00	\$4,167.00	\$0.00	\$375.77	\$0.00	\$0.03
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	\$0.00	\$3,820.29	\$0.00	\$320.29	\$0.00	\$0.00
04007	Herrera Ortiz Maria Guadalupe	\$3,577.85	\$0.00	\$0.00	\$0.00	\$3,577.85	\$0.00	\$177.85	\$0.00	\$0.20
Total Depto		\$42,635.35	\$0.00	\$0.00	\$0.00	\$42,635.35	\$0.00	\$6,086.52	\$2,673.08	\$0.35
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	\$5,000.00	\$0.15
05002	Ascencio Rodriguez J. Jesus	\$5,735.10	\$0.00	\$0.00	\$0.00	\$5,735.10	\$0.00	\$677.76	\$0.00	\$0.07
05003	Enciso Diaz Patricia	\$3,628.65	\$0.00	\$0.00	\$0.00	\$3,628.65	\$0.00	\$183.38	\$0.00	\$0.07
05004	Ramirez Rojas Maria Adela	\$3,170.55	\$0.00	\$0.00	\$0.00	\$3,170.55	\$0.00	\$115.81	\$0.00	-\$0.06

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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
05005	Gomez Patricia	\$1,545.30	\$0.00	\$0.00	\$0.00	\$1,545.30	-\$112.70	\$0.00	\$500.00	\$0.00
Total Depto		\$26,280.60	\$0.00	\$0.00	\$0.00	\$26,280.60	-\$112.70	\$3,078.00	\$5,500.00	\$0.23
Departamento 6 Comunicacion Social										
06001	Diaz Cervantes Miguel Alejandro	\$4,419.53	\$0.00	\$0.00	\$0.00	\$4,419.53	\$0.00	\$419.53	\$0.00	\$0.00
06002	Ballesteros Arreola Juan Pablo	\$2,442.45	\$0.00	\$0.00	\$0.00	\$2,442.45	\$0.00	\$1.40	\$0.00	\$0.05
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	\$0.00	\$8,961.98	-\$64.28	\$420.93	\$0.00	\$0.13
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	\$0.00	\$3,820.35	\$0.00	\$320.30	\$0.00	\$0.05
07003	Padilla Godinez Jaime	\$5,662.05	\$0.00	\$0.00	\$0.00	\$5,662.05	\$0.00	\$662.16	\$0.00	-\$0.11
07004	Navarro Silahua Norma Leticia	\$1,997.10	\$0.00	\$0.00	\$0.00	\$1,997.10	-\$71.87	\$0.00	\$0.00	-\$0.03
Total Depto		\$17,479.50	\$0.00	\$0.00	\$0.00	\$17,479.50	-\$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	\$0.00	\$4,520.10	\$0.00	\$437.55	\$0.00	-\$0.05
08002	Jimenez Diaz Maricela	\$1,171.30	\$0.00	\$2,342.60	\$585.65	\$4,099.55	\$0.00	\$170.89	\$0.00	-\$0.22
08003	Rivera Cervantes Marcela	\$2,604.10	\$0.00	\$0.00	\$0.00	\$2,604.10	\$0.00	\$18.98	\$0.00	\$0.06
Total Depto		\$8,295.50	\$0.00	\$2,342.60	\$585.65	\$11,223.75	\$0.00	\$627.42	\$0.00	-\$0.21
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	-\$0.23
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	\$0.00	\$3,726.60	\$0.00	\$305.30	\$0.00	\$0.10
Total Depto		\$15,715.74	\$0.00	\$0.00	\$0.00	\$15,715.74	\$0.00	\$1,794.44	\$0.00	\$0.10

[illegible]

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		\$4,666.50	\$0.00	\$3,395.70	\$848.93	\$8,911.13	-\$753.84	\$0.00	\$0.00	\$0.19
Departamento 15 Agencia Cedros										
15002	Martinez Santos Jose Jesus	\$720.60	\$0.00	\$1,441.23	\$360.31	\$2,522.14	-\$57.55	\$0.00	\$0.00	\$0.09
15003	Hernandez Barajas Aurelio	\$1,362.70	\$0.00	\$0.00	\$0.00	\$1,362.70	-\$124.39	\$0.00	\$0.00	\$0.09
Total Depto		----- \$2,083.30	----- \$0.00	----- \$1,441.23	----- \$360.31	----- \$3,884.84	----- -\$181.94	----- \$0.00	----- \$0.00	----- \$0.18
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	\$632.45	\$0.00	\$1,264.90	\$316.22	\$2,213.57	-\$78.25	\$0.00	\$0.00	-\$0.18
16003	Rangel Marquez Guadalupe	\$632.45	\$0.00	\$1,197.09	\$299.27	\$2,128.81	-\$82.59	\$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		----- \$5,153.18	----- \$0.00	----- \$2,461.99	----- \$615.49	----- \$8,230.66	----- -\$311.36	----- \$0.00	----- \$0.00	----- -\$0.18
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	\$0.14
18002	Miranda Gutierrez Maria Laura	\$650.40	\$0.00	\$0.00	\$0.00	\$650.40	-\$170.17	\$0.00	\$0.00	\$0.09
18003	Tinoco Dueñas Antonio	\$449.00	\$0.00	\$898.01	\$224.50	\$1,571.51	-\$125.39	\$0.00	\$0.00	\$0.10
18004	Marquez Mejia Maria Del Rufigio	\$279.15	\$0.00	\$558.26	\$139.56	\$976.97	-\$158.21	\$0.00	\$0.00	-\$0.02
18005	Bolaños Cruz Luis	\$200.00	\$0.00	\$400.00	\$100.00	\$700.00	-\$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		----- \$4,675.12	----- \$0.00	----- \$1,856.27	----- \$464.06	----- \$6,995.45	----- -\$845.36	----- \$0.00	----- \$0.00	----- \$0.27
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	-\$0.18
19006	Carranza Gutierrez Leandro	\$1,390.50	\$0.00	\$0.00	\$0.00	\$1,390.50	-\$122.61	\$0.00	\$0.00	\$0.11
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	----- -\$0.08
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

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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	\$0.02
Total Depto		\$8,205.45	\$0.00	\$0.00	\$0.00	\$8,205.45	\$0.00	\$1,205.43	\$0.00	\$0.02
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	\$0.00	\$6,750.00	\$0.00	\$894.54	\$0.00	\$0.06
25004	Serrano Rojas Maria Maribel	\$4,663.19	\$0.00	\$0.00	\$0.00	\$4,663.19	\$0.00	\$463.19	\$0.00	\$0.00
25005	Huerta Gomez Maria De Jesus	\$3,109.13	\$0.00	\$0.00	\$0.00	\$3,109.13	\$0.00	\$109.13	\$0.00	\$0.00
25006	Estrada Ramirez Edith Maricela	\$3,797.73	\$0.00	\$0.00	\$0.00	\$3,797.73	\$0.00	\$316.68	\$500.00	\$0.05
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	\$0.00	\$4,183.95	\$0.00	\$378.48	\$0.00	\$0.07
Total Depto		\$50,355.29	\$0.00	\$0.00	\$0.00	\$50,355.29	-\$75.26	\$6,149.75	\$1,500.00	\$0.20
Departamento 26 Apremios										
26001	Muñoz Galvez Benjamin	\$5,661.00	\$0.00	\$0.00	\$0.00	\$5,661.00	\$0.00	\$661.93	\$0.00	-\$0.13
26002	Herrera Ruiz Ismael	\$3,600.00	\$0.00	\$0.00	\$0.00	\$3,600.00	\$0.00	\$180.26	\$0.00	\$0.14
Total Depto		\$9,261.00	\$0.00	\$0.00	\$0.00	\$9,261.00	\$0.00	\$842.19	\$0.00	\$0.01
Departamento 27 Catastro e Impto Predial										
27001	Garcia Murillo Jose Heriberto	\$7,173.75	\$0.00	\$0.00	\$0.00	\$7,173.75	\$0.00	\$985.05	\$0.00	\$0.10
27002	Herrera Enciso Felipe	\$2,431.50	\$0.00	\$0.00	\$0.00	\$2,431.50	\$0.00	\$0.20	\$0.00	-\$0.10
27003	Alvarez Luna Carolina	\$2,378.55	\$0.00	\$0.00	\$0.00	\$2,378.55	-\$5.56	\$0.00	\$0.00	\$0.11
27004	Enciso Guillen Bruno German	\$3,007.95	\$0.00	\$0.00	\$0.00	\$3,007.95	\$0.00	\$77.84	\$0.00	\$0.11
27005	Medina Flores Brisa Jasmin	\$3,866.25	\$0.00	\$0.00	\$0.00	\$3,866.25	\$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	-\$0.15
Total Depto		\$25,413.75	\$0.00	\$0.00	\$0.00	\$25,413.75	-\$156.08	\$1,431.53	\$0.00	\$0.10

<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 24 al 24 Quincenal del 16/12/2012 al 31/12/2012</div> <div>Reg Pat IMSS: 00000000000</div> <div>RFC: MIM -850101-2Q8</div>										
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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	-\$0.07
28003	Plascencia Becerra Oscar Miguel	\$1,978.45	\$0.00	\$3,956.90	\$989.23	\$6,924.58	\$0.00	\$720.53	\$0.00	\$0.25
28004	Coronado Cardenas Jose	\$703.75	\$0.00	\$1,407.50	\$351.88	\$2,463.13	-\$63.05	\$0.00	\$0.00	-\$0.02
28005	Serrano Morales Francisco	\$3,144.45	\$0.00	\$0.00	\$0.00	\$3,144.45	\$0.00	\$112.97	\$0.00	-\$0.12
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	\$1,066.65	\$0.00	\$2,133.30	\$533.33	\$3,733.28	\$0.00	\$119.01	\$0.00	-\$0.06
28010	Mendoza Santos Rosa	\$2,150.40	\$0.00	\$0.00	\$0.00	\$2,150.40	-\$58.79	\$0.00	\$500.00	\$0.00
28011	Barajas Sanchez Veronica	\$2,556.00	\$0.00	\$0.00	\$0.00	\$2,556.00	\$0.00	\$13.75	\$0.00	\$0.05
28012	Flores Gonzalez Alejandro	\$845.70	\$0.00	\$1,691.40	\$422.85	\$2,959.95	\$0.00	\$11.69	\$0.00	\$0.06
28013	Herrera Herrera Jose Alberto	\$845.70	\$0.00	\$1,691.40	\$422.85	\$2,959.95	\$0.00	\$11.69	\$0.00	\$0.06
Total Depto		----- \$36,553.25	----- \$0.00	----- \$10,880.50	----- \$2,720.14	----- \$50,153.89	----- -\$121.84	----- \$3,329.81	----- \$500.00	----- \$0.20
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	\$0.00	\$1,831.20	-\$82.49	\$0.00	\$0.00	\$0.03
30003	Cervantes Neri Sabino	\$1,722.75	\$0.00	\$0.00	\$0.00	\$1,722.75	-\$94.51	\$0.00	\$0.00	\$0.06
30004	Covarrubias Reyes Manuel	\$4,287.45	\$0.00	\$0.00	\$0.00	\$4,287.45	\$0.00	\$395.86	\$0.00	-\$0.01
30005	Zaragoza Aguilar Maria Guadalupe	\$1,399.80	\$0.00	\$0.00	\$0.00	\$1,399.80	-\$122.02	\$0.00	\$0.00	\$0.22
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	\$0.11
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	\$0.08
Total Depto		----- \$19,186.95	----- \$0.00	----- \$0.00	----- \$0.00	----- \$19,186.95	----- -\$629.75	----- \$467.53	----- \$0.00	----- \$0.51
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	-\$0.15
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	-\$0.08
31006	Martinez Blancarte Fernando	\$2,537.10	\$0.00	\$0.00	\$0.00	\$2,537.10	\$0.00	\$11.69	\$0.00	-\$0.15
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	\$500.00	\$0.11
31010	Garcia Ramos David	\$961.30	\$0.00	\$1,922.60	\$480.65	\$3,364.55	\$0.00	\$64.35	\$0.00	\$0.20

MUNICIPIO DE IXTLAHUACAN DE LOS MEMBRILLOS JALISCO

Lista de Raya (forma tabular)

Periodo 24 al 24 Quincenal del 16/12/2012 al 31/12/2012

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
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	-\$0.09
31013	Pelestor Ramirez Jose Magdaleno	\$1,600.05	\$0.00	\$0.00	\$0.00	\$1,600.05	-\$109.20	\$0.00	\$0.00	-\$0.15
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	-\$0.19
31016	Garcia Herrera David	\$845.70	\$0.00	\$1,691.40	\$422.85	\$2,959.95	\$0.00	\$11.69	\$0.00	\$0.06
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	\$0.11
31019	Ruiz Zamora Jose Angel	\$2,894.40	\$0.00	\$0.00	\$0.00	\$2,894.40	\$0.00	\$65.49	\$0.00	\$0.11
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	\$0.07
31023	Garcia Ruiz Juan Carlos	\$1,000.00	\$0.00	\$2,000.00	\$500.00	\$3,500.00	\$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	-\$0.19
Total Depto		-----	-----	-----	-----	-----	-----	-----	-----	-----
		\$58,274.15	\$0.00	\$5,614.00	\$1,403.50	\$65,291.65	-\$280.45	\$1,203.20	\$1,500.00	-\$0.34
Departamento 32 Parques y Jardines										
32001	Ramirez Bernardo Jose Cruz	\$3,567.60	\$891.90	\$0.00	\$0.00	\$4,459.50	\$0.00	\$379.75	\$0.00	-\$0.05
32004	Rivera Gutierrez Ricardo	\$707.65	\$707.65	\$1,415.30	\$353.82	\$3,184.42	\$0.00	\$41.22	\$0.00	\$0.00
32005	Bernardo Tejeda Cipriano	\$565.80	\$0.00	\$1,131.60	\$282.90	\$1,980.30	-\$102.97	\$0.00	\$0.00	\$0.07
32007	. Ceja Ignacio	\$530.65	\$0.00	\$1,061.30	\$265.32	\$1,857.27	-\$109.72	\$0.00	\$0.00	-\$0.21
32011	Luna Languen J. Jesus	\$1,999.95	\$666.65	\$0.00	\$0.00	\$2,666.60	\$0.00	\$9.46	\$0.00	-\$0.06
32013	Rojas Barajas Omar	\$964.80	\$300.00	\$1,929.60	\$482.40	\$3,676.80	\$0.00	\$118.40	\$0.00	\$0.01
32014	Herrera Mora Arturo	\$807.85	\$0.00	\$1,615.70	\$403.92	\$2,827.47	-\$0.66	\$0.00	\$0.00	-\$0.07
Total Depto		-----	-----	-----	-----	-----	-----	-----	-----	-----
		\$9,144.30	\$2,566.20	\$7,153.50	\$1,788.36	\$20,652.36	-\$213.35	\$548.83	\$0.00	-\$0.31
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	\$0.27
33003	Marquez Saucedo Raul	\$2,428.80	\$0.00	\$0.00	\$0.00	\$2,428.80	-\$0.09	\$0.00	\$0.00	-\$0.11
33004	Aceves Casillas Eliseo	\$2,052.15	\$0.00	\$0.00	\$0.00	\$2,052.15	-\$68.34	\$0.00	\$0.00	-\$0.31
33005	Aceves Casillas Ismael	\$2,052.15	\$0.00	\$0.00	\$0.00	\$2,052.15	-\$68.34	\$0.00	\$0.00	-\$0.31
Total Depto		-----	-----	-----	-----	-----	-----	-----	-----	-----
		\$14,841.44	\$0.00	\$0.00	\$0.00	\$14,841.44	-\$136.77	\$700.67	\$0.00	-\$0.46
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	\$1,075.00	\$0.00	\$2,149.95	\$537.49	\$3,762.44	\$0.00	\$121.73	\$0.00	-\$0.02
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 Hernandez 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	\$0.11
34007	Lopez Gudiño Antonio	\$2,776.35	\$0.00	\$0.00	\$0.00	\$2,776.35	\$0.00	\$52.65	\$0.00	-\$0.10
34008	Martinez Villanueva Benjamin	\$2,320.35	\$0.00	\$0.00	\$0.00	\$2,320.35	-\$26.38	\$0.00	\$500.00	\$0.13



MUNICIPIO DE IXTLAHUACAN DE LOS MEMBRILLOS JALISCO

Lista de Raya (forma tabular)

Periodo 24 al 24 Quincenal del 16/12/2012 al 31/12/2012

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
34009	Pelestor Constante Francisco	\$653.80	\$0.00	\$1,307.60	\$326.90	\$2,288.30	-\$74.15	\$0.00	\$0.00	\$0.25
34010	Guerra Ibarra Santiago	\$612.05	\$0.00	\$1,224.10	\$306.02	\$2,142.17	-\$82.17	\$0.00	\$0.00	\$0.14
34011	Neri Morales Jose Alberto	\$2,025.60	\$0.00	\$0.00	\$0.00	\$2,025.60	-\$70.04	\$0.00	\$0.00	\$0.04
34012	Perales Villalobos Crescencio	\$868.90	\$0.00	\$1,737.80	\$434.45	\$3,041.15	\$0.00	\$19.27	\$0.00	-\$0.12
34013	Sandoval Luna Guillermo	\$2,108.55	\$0.00	\$0.00	\$0.00	\$2,108.55	-\$63.35	\$0.00	\$0.00	\$0.10
34014	Nuño Vichis Jorge	\$3,248.85	\$0.00	\$0.00	\$0.00	\$3,248.85	\$0.00	\$124.33	\$0.00	\$0.12
34015	Aguilar Ramirez Jesus	\$2,894.40	\$0.00	\$0.00	\$0.00	\$2,894.40	\$0.00	\$65.49	\$0.00	\$0.11
34016	Blancarte Mendez Juan Carlos	\$700.00	\$0.00	\$1,400.00	\$350.00	\$2,450.00	-\$64.28	\$0.00	\$0.00	\$0.08
34017	Cervantes Enciso Armando	\$2,293.65	\$0.00	\$0.00	\$0.00	\$2,293.65	-\$29.28	\$0.00	\$0.00	\$0.13
34018	Flores Martinez Jose Luis	\$2,894.40	\$0.00	\$0.00	\$0.00	\$2,894.40	\$0.00	\$65.49	\$0.00	-\$0.09
34019	Aguilar Ramirez Manuel	\$2,537.10	\$0.00	\$0.00	\$0.00	\$2,537.10	\$0.00	\$11.69	\$0.00	\$0.01
34020	Covarubias Mejia Sergio	\$2,667.45	\$0.00	\$0.00	\$0.00	\$2,667.45	\$0.00	\$40.80	\$0.00	-\$0.15
35010	Luna Siordia Olga Karina	\$2,334.67	\$0.00	\$0.00	\$0.00	\$2,334.67	-\$10.33	\$0.00	\$0.00	\$0.20
Total Depto		----- \$46,918.72	----- \$0.00	----- \$7,819.45	----- \$1,954.86	----- \$56,693.03	----- -\$554.14	----- \$1,251.33	----- \$500.00	----- \$0.91
Departamento 35 Servicios Medicos										
35001	Conteras Ramirez J. Felix	\$4,213.05	\$0.00	\$0.00	\$0.00	\$4,213.05	\$0.00	\$383.13	\$0.00	\$0.12
35002	Aceves Lopez Gregorio	\$2,701.05	\$0.00	\$0.00	\$0.00	\$2,701.05	\$0.00	\$44.45	\$0.00	\$0.00
35003	Torres Chaves Francisco Javier	\$2,578.20	\$0.00	\$0.00	\$0.00	\$2,578.20	\$0.00	\$16.17	\$0.00	\$0.03
35005	Chavez Rameño Jorge	\$2,523.90	\$0.00	\$0.00	\$0.00	\$2,523.90	\$0.00	\$10.26	\$0.00	-\$0.19
35006	Corona Tadeo Sergio	\$2,523.90	\$0.00	\$0.00	\$0.00	\$2,523.90	\$0.00	\$10.26	\$0.00	-\$0.16
35007	Vazquez Gonzalez Jaime Humberto	\$2,572.20	\$0.00	\$0.00	\$0.00	\$2,572.20	\$0.00	\$15.51	\$0.00	-\$0.24
35008	Rivera Rivera Ma. Del Carmen	\$3,829.95	\$0.00	\$0.00	\$0.00	\$3,829.95	\$0.00	\$321.84	\$0.00	\$0.11
35009	Vaca Castañeda Rebeca Noemi	\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.02
Total Depto		----- \$23,942.25	----- \$0.00	----- \$0.00	----- \$0.00	----- \$23,942.25	----- \$0.00	----- \$878.60	----- \$0.00	----- -\$0.31
Departamento 36 Vialidad										
36001	Martinez Gonzalez Uriel	\$1,716.91	\$0.00	\$0.00	\$0.00	\$1,716.91	-\$94.89	\$0.00	\$0.00	\$0.00
36002	Hernandez Hernnandez Gerardo	\$1,800.00	\$0.00	\$0.00	\$0.00	\$1,800.00	-\$84.48	\$0.00	\$0.00	-\$0.12
Total Depto		----- \$3,516.91	----- \$0.00	----- \$0.00	----- \$0.00	----- \$3,516.91	----- -\$179.37	----- \$0.00	----- \$0.00	----- -\$0.12
Departamento 37 Juzgado Municipal										
37001	Godinez Corona Getzauth	\$5,662.20	\$0.00	\$0.00	\$0.00	\$5,662.20	\$0.00	\$662.19	\$0.00	\$0.01
37002	Serrano Hernandez Maria Angelica	\$1,454.48	\$0.00	\$0.00	\$0.00	\$1,454.48	-\$118.52	\$0.00	\$0.00	-\$0.20
Total Depto		----- \$7,116.68	----- \$0.00	----- \$0.00	----- \$0.00	----- \$7,116.68	----- -\$118.52	----- \$662.19	----- \$0.00	----- -\$0.19
Departamento 38 Fomento Agropecuario										
38001	Herrera Alvarado Gonzalo	\$3,820.35	\$0.00	\$0.00	\$0.00	\$3,820.35	\$0.00	\$320.30	\$0.00	-\$0.15
38002	Cervantes Ruiz Yanet Alejandra	\$2,505.15	\$0.00	\$0.00	\$0.00	\$2,505.15	\$0.00	\$8.22	\$0.00	\$0.13
Total Depto		----- \$6,325.50	----- \$0.00	----- \$0.00	----- \$0.00	----- \$6,325.50	----- \$0.00	----- \$328.52	----- \$0.00	----- -\$0.02



## Departamento 52 Comusida

MUNICIPIO DE IXTLAHUACAN DE LOS MEMBRILLOS JALISCO

Lista de Raya (forma tabular)

Periodo 24 al 24 Quincenal del 16/12/2012 al 31/12/2012

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
50001	Luna Zuñiga Edna Gabriela	\$2,325.00	\$0.00	\$0.00	\$0.00	\$2,325.00	-\$25.87	\$0.00	\$0.00	\$0.07
Total Depto										
		\$2,325.00	\$0.00	\$0.00	\$0.00	\$2,325.00	-\$25.87	\$0.00	\$0.00	\$0.07
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	\$0.16
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	Núñez 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	\$0.09
56005	Zaragoza Cervantes Jose	\$2,052.15	\$0.00	\$0.00	\$0.00	\$2,052.15	-\$68.34	\$0.00	\$0.00	\$0.09
56006	Gutierrez Navarro Margarita	\$1,552.50	\$0.00	\$0.00	\$0.00	\$1,552.50	-\$112.24	\$0.00	\$0.00	-\$0.06
56007	Martinez Ramirez Maria Del Refugio	\$1,275.00	\$0.00	\$0.00	\$0.00	\$1,275.00	-\$130.11	\$0.00	\$0.00	\$0.11
Total Depto										
		\$13,084.20	\$0.00	\$0.00	\$0.00	\$13,084.20	-\$602.08	\$79.69	\$0.00	\$0.39
Departamento 57 Proteccion Civil										
35004	Ramirez Gutierrez Daniel	\$4,219.49	\$0.00	\$0.00	\$0.00	\$4,219.49	\$0.00	\$384.16	\$0.00	\$0.00
57003	Ramirez Neri Jose Mateo	\$3,866.25	\$0.00	\$0.00	\$0.00	\$3,866.25	\$0.00	\$327.64	\$0.00	\$0.01
Total Depto										
		\$8,085.74	\$0.00	\$0.00	\$0.00	\$8,085.74	\$0.00	\$711.80	\$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	\$12,070.31	\$0.00	\$2,070.31	\$0.00	\$0.00
59002		1	\$6,297.99	\$0.00	\$0.00	\$6,297.99	\$0.00	\$797.99	\$0.00	\$0.00
59003		1	\$4,117.95	\$0.00	\$0.00	\$4,117.95	\$0.00	\$367.92	\$0.00	\$0.24
59004		1	\$823.59	\$0.00	\$0.00	\$823.59	-\$159.09	\$0.00	\$0.00	-\$0.12
59005		1	\$4,117.95	\$0.00	\$0.00	\$4,117.95	\$0.00	\$367.92	\$0.00	-\$0.17
59006		1	\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	-\$0.18
59007		1	\$3,105.00	\$0.00	\$0.00	\$3,105.00	\$0.00	\$108.68	\$0.00	\$0.13
59008		1	\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	-\$0.11
59009		1	\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$500.00	\$0.16
59010			\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$400.00	\$0.11
59011		1	\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$300.00	\$0.02
59012		1	\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.02
59013		1	\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	-\$0.24

<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 24 al 24 Quincenal del 16/12/2012 al 31/12/2012</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		
59014		\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.02		\$0.02
59015		\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	-\$0.04		
59016		\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.23		
59019		\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$500.00	\$0.02		
59022		\$4,500.00	\$0.00	\$0.00	\$0.00	\$4,500.00	\$0.00	\$433.95	\$0.00	\$0.06		
59023		\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	-\$0.18		
59024		\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.02		
59025		\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.02		
59026		\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.02		
59027		\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.02		
59028		\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.02		
59029		\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$500.00	-\$0.24		
59030		\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.02		
59031		\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.02		
59032		\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.02		
59033		\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.03		
59034		\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.02		
59036		\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.02		
59037		\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.02		
59038		\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.06		
59039		\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.09		
59040		\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$250.00	\$0.02		
59041		\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.02		
59042		\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	-\$0.04		
59043		\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.02		
59044		\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$500.00	-\$0.04		
59045		\$3,174.45	\$0.00	\$0.00	\$0.00	\$3,174.45	\$0.00	\$116.23	\$0.00	-\$0.20		
59046		\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.02		
59047		\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	-\$0.11		
59048		\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.02		
59049		\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.23		
59050		\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.02		
59051		\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.02		
59052		\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$500.00	\$0.02		
59053		\$2,550.00	\$0.00	\$0.00	\$0.00	\$2,550.00	\$0.00	\$13.10	\$0.00	-\$0.10		
59055		\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	-\$0.18		
59056		\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.02		
59057		\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.02		
Total Depto		\$166,757.24	\$0.00	\$0.00	\$0.00	\$166,757.24	-\$159.09	\$7,509.26	\$3,450.00	-\$0.11		
Total Gral.		\$968,126.98	\$2,566.20	\$60,957.64	\$15,239.40	\$1,046,890.22	-\$9,762.96	\$78,508.70	\$26,441.56	\$1.71		

MUNICIPIO DE IXTLAHUACAN DE LOS MEMBRILLOS JALISCO

Lista de Raya (forma tabular)

Periodo 24 al 24 Quincenal del 16/12/2012 al 31/12/2012

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	\$2,288.80	\$10,710.80
\$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	\$29,168.16	\$87,827.60

\$0.00	\$0.00	\$0.00	\$4,813.14	\$17,281.80
\$0.00	\$0.00	\$0.00	\$4.25	\$2,464.00
\$0.00	\$500.00	\$0.00	\$1,419.53	\$3,000.00
\$0.00	\$0.00	\$0.00	\$416.78	\$1,399.80

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\$0.00	\$500.00	\$0.00	\$6,653.70	\$24,145.60

\$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	\$119.65	\$3,087.80
\$0.00	\$0.00	\$0.00	\$333.20	\$3,566.80

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\$0.00	\$0.00	\$0.00	\$2,952.64	\$20,523.40

\$0.00	\$0.00	\$0.00	\$5,807.80	\$10,692.20
\$0.00	\$0.00	\$0.00	\$375.80	\$3,791.20
\$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	\$320.29	\$3,500.00
\$0.00	\$0.00	\$0.00	\$178.05	\$3,399.80

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\$0.00	\$0.00	\$0.00	\$8,759.95	\$33,875.40

\$0.00	\$0.00	\$0.00	\$7,101.20	\$5,099.80
\$941.67	\$0.00	\$0.00	\$1,619.50	\$4,115.60
\$0.00	\$0.00	\$0.00	\$183.45	\$3,445.20
\$0.00	\$0.00	\$0.00	\$115.75	\$3,054.80

Ptmo. Mas x Menos	Ptmo. empresa3	Pmo. Mas x Menos	*TOTAL* *DEDUCCIONES*	*NETO*
\$0.00	\$0.00	\$0.00	\$387.30	\$1,158.00
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\$941.67	\$0.00	\$0.00	\$9,407.20	\$16,873.40
\$0.00	\$0.00	\$0.00	\$419.53	\$4,000.00
\$0.00	\$0.00	\$0.00	\$1.45	\$2,441.00
\$0.00	\$0.00	\$0.00	-\$64.20	\$2,164.20
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\$0.00	\$0.00	\$0.00	\$356.78	\$8,605.20
\$0.00	\$0.00	\$0.00	\$1,234.40	\$4,765.60
\$0.00	\$0.00	\$0.00	\$320.35	\$3,500.00
\$0.00	\$0.00	\$0.00	\$662.05	\$5,000.00
\$0.00	\$0.00	\$0.00	-\$71.90	\$2,069.00
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\$0.00	\$0.00	\$0.00	\$2,144.90	\$15,334.60
\$0.00	\$0.00	\$0.00	\$437.50	\$4,082.60
\$167.48	\$0.00	\$0.00	\$338.15	\$3,761.40
\$167.66	\$0.00	\$0.00	\$186.70	\$2,417.40
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\$335.14	\$0.00	\$0.00	\$962.35	\$10,261.40
\$0.00	\$0.00	\$0.00	\$13.00	\$2,537.00
\$0.00	\$0.00	\$0.00	\$381.00	\$3,819.00
\$0.00	\$0.00	\$0.00	\$13.00	\$2,537.00
\$0.00	\$0.00	\$0.00	\$11.70	\$2,525.40
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\$0.00	\$0.00	\$0.00	\$418.70	\$11,418.40
\$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	\$305.40	\$3,421.20
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\$0.00	\$0.00	\$0.00	\$1,794.54	\$13,921.20

Ptmo. Mas x Menos	Ptmo. empresa3	Pmo. Mas x Menos	*TOTAL* *DEDUCCIONES*	*NETO*
\$0.00	\$0.00	\$0.00	\$677.70	\$5,057.40
\$334.96	\$0.00	\$0.00	\$248.85	\$1,525.20
\$0.00	\$0.00	\$0.00	-\$85.30	\$1,874.20
\$0.00	\$0.00	\$0.00	-\$93.20	\$1,833.80
\$0.00	\$0.00	\$0.00	-\$108.95	\$1,714.40
\$0.00	\$0.00	\$0.00	-\$108.95	\$1,714.40
\$0.00	\$0.00	\$0.00	-\$116.75	\$1,844.00
\$0.00	\$0.00	\$0.00	-\$103.45	\$2,074.60
\$0.00	\$0.00	\$0.00	-\$32.80	\$2,295.40
\$0.00	\$0.00	\$0.00	\$67.90	\$2,849.00
\$0.00	\$0.00	\$0.00	-\$104.80	\$1,774.60
\$167.48	\$0.00	\$0.00	\$10.00	\$839.00
\$0.00	\$0.00	\$0.00	-\$122.47	\$1,517.80
\$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	\$156.95	\$1,234.00
\$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	\$1,940.20
\$0.00	\$0.00	\$0.00	-\$30.05	\$2,316.60
\$0.00	\$0.00	\$0.00	\$118.42	\$3,606.80
\$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	\$1,023.71	\$50,407.80
\$0.00	\$0.00	\$0.00	\$8.69	\$2,918.00
\$0.00	\$0.00	\$0.00	-\$74.23	\$2,364.80
\$0.00	\$0.00	\$0.00	\$1.60	\$2,850.20
\$0.00	\$0.00	\$0.00	-\$37.80	\$2,620.80
\$0.00	\$0.00	\$0.00	\$1,258.52	\$4,476.40
\$0.00	\$0.00	\$0.00	-\$80.16	\$2,260.60
\$0.00	\$0.00	\$0.00	-\$170.17	\$928.80
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\$0.00	\$0.00	\$0.00	\$906.45	\$18,419.60
\$0.00	\$0.00	\$0.00	-\$121.75	\$1,526.20
\$0.00	\$0.00	\$0.00	-\$111.40	\$1,675.60
\$374.98	\$0.00	\$0.00	\$266.32	\$1,611.60
\$0.00	\$0.00	\$0.00	-\$111.30	\$1,937.60
\$0.00	\$0.00	\$0.00	-\$150.27	\$1,269.40
\$0.00	\$0.00	\$0.00	-\$150.27	\$1,269.40
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Ptmo. Mas x Menos	Ptmo. empresa3	Pmo. Mas x Menos	*TOTAL* *DEDUCCIONES*	*NETO*
\$374.98	\$0.00	\$0.00	-\$378.67	\$9,289.80
\$0.00	\$0.00	\$0.00	-\$57.46	\$2,579.60
\$0.00	\$0.00	\$0.00	-\$124.30	\$1,487.00
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\$0.00	\$0.00	\$0.00	-\$181.76	\$4,066.60
\$0.00	\$0.00	\$0.00	-\$75.26	\$2,019.40
\$0.00	\$0.00	\$0.00	-\$78.43	\$2,292.00
\$0.00	\$0.00	\$0.00	-\$82.59	\$2,211.40
\$0.00	\$0.00	\$0.00	-\$75.26	\$2,019.40
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\$0.00	\$0.00	\$0.00	-\$311.54	\$8,542.20
\$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	\$144.77	\$1,229.80
\$167.48	\$0.00	\$0.00	-\$2.60	\$653.00
\$0.00	\$0.00	\$0.00	-\$125.29	\$1,696.80
\$0.00	\$0.00	\$0.00	-\$158.23	\$1,135.20
\$0.00	\$0.00	\$0.00	-\$173.40	\$873.40
\$0.00	\$0.00	\$0.00	-\$94.60	\$1,816.60
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\$435.74	\$0.00	\$0.00	-\$409.35	\$7,404.80
\$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	-\$110.50	\$1,693.00
\$0.00	\$0.00	\$0.00	-\$122.50	\$1,513.00
\$0.00	\$0.00	\$0.00	-\$185.40	\$599.40
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\$0.00	\$0.00	\$0.00	-\$883.40	\$6,928.40
\$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	\$1,205.45	\$7,000.00
----- \$0.00	----- \$0.00	----- \$0.00	----- \$1,205.45	----- \$7,000.00
\$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	\$5,855.40
\$0.00	\$0.00	\$0.00	\$463.19	\$4,200.00
\$0.00	\$0.00	\$0.00	\$109.13	\$3,000.00
\$0.00	\$0.00	\$0.00	\$816.73	\$2,981.00
\$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	\$378.55	\$3,805.40
----- \$0.00	----- \$0.00	----- \$0.00	----- \$7,574.69	----- \$42,780.60
\$0.00	\$0.00	\$0.00	\$661.80	\$4,999.20
\$0.00	\$0.00	\$0.00	\$180.40	\$3,419.60
----- \$0.00	----- \$0.00	----- \$0.00	----- \$842.20	----- \$8,418.80
\$0.00	\$0.00	\$0.00	\$985.15	\$6,188.60
\$0.00	\$0.00	\$0.00	\$0.10	\$2,431.40
\$0.00	\$0.00	\$0.00	-\$5.45	\$2,384.00
\$0.00	\$0.00	\$0.00	\$77.95	\$2,930.00
\$0.00	\$0.00	\$0.00	\$327.65	\$3,538.60
\$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	\$40.65	\$2,626.80
----- \$0.00	----- \$0.00	----- \$0.00	----- \$1,275.55	----- \$24,138.20

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	\$394.20	\$3,884.40
\$0.00	\$0.00	\$0.00	\$720.78	\$6,203.80
\$0.00	\$0.00	\$0.00	-\$63.07	\$2,526.20
\$0.00	\$0.00	\$0.00	\$112.85	\$3,031.60
\$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	\$721.88	\$3,011.40
\$402.39	\$0.00	\$0.00	\$843.60	\$1,306.80
\$0.00	\$0.00	\$0.00	\$13.80	\$2,542.20
\$0.00	\$0.00	\$0.00	\$11.75	\$2,948.20
\$0.00	\$0.00	\$0.00	\$11.75	\$2,948.20
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\$1,005.32	\$0.00	\$0.00	\$4,713.49	\$45,440.40
\$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	\$1,601.80
\$0.00	\$0.00	\$0.00	-\$94.45	\$1,817.20
\$0.00	\$0.00	\$0.00	\$395.85	\$3,891.60
\$0.00	\$0.00	\$0.00	-\$121.80	\$1,521.60
\$0.00	\$0.00	\$0.00	\$18.55	\$2,581.40
\$0.00	\$0.00	\$0.00	\$53.25	\$2,727.60
\$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	-\$84.40	\$1,884.40
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\$311.86	\$0.00	\$0.00	\$150.15	\$19,036.80
\$0.00	\$0.00	\$0.00	\$528.55	\$4,500.20
\$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	\$112.10	\$2,425.00
\$334.96	\$0.00	\$0.00	\$346.50	\$2,190.60
\$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	\$565.55	\$2,328.40
\$0.00	\$0.00	\$0.00	\$64.55	\$3,300.00

Ptmo. Mas x Menos	Ptmo. empresa3	Pmo. Mas x Menos	*TOTAL* *DEDUCCIONES*	*NETO*
\$334.96	\$0.00	\$0.00	\$400.40	\$2,494.00
\$0.00	\$0.00	\$0.00	\$65.40	\$2,829.00
\$0.00	\$0.00	\$0.00	-\$109.35	\$1,709.40
\$0.00	\$0.00	\$0.00	\$11.70	\$2,525.40
\$0.00	\$0.00	\$0.00	\$11.50	\$2,525.60
\$0.00	\$0.00	\$0.00	\$11.75	\$2,948.20
\$0.00	\$0.00	\$0.00	\$65.40	\$2,829.00
\$0.00	\$0.00	\$0.00	\$1,065.60	\$1,828.80
\$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	-\$87.50	\$1,840.40
\$167.48	\$0.00	\$0.00	\$83.80	\$1,727.60
\$0.00	\$0.00	\$0.00	\$77.00	\$3,423.00
\$0.00	\$0.00	\$0.00	\$11.50	\$2,525.60
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\$1,339.84	\$0.00	\$0.00	\$3,762.25	\$61,529.40
\$0.00	\$0.00	\$0.00	\$379.70	\$4,079.80
\$0.00	\$0.00	\$0.00	\$41.22	\$3,143.20
\$0.00	\$0.00	\$0.00	-\$102.90	\$2,083.20
\$0.00	\$0.00	\$0.00	-\$109.93	\$1,967.20
\$0.00	\$0.00	\$0.00	\$9.40	\$2,657.20
\$502.99	\$0.00	\$0.00	\$621.40	\$3,055.40
\$0.00	\$0.00	\$0.00	-\$0.73	\$2,828.20
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\$502.99	\$0.00	\$0.00	\$838.16	\$19,814.20
\$0.00	\$0.00	\$0.00	\$662.19	\$5,000.00
\$0.00	\$0.00	\$0.00	\$38.75	\$2,607.40
\$0.00	\$0.00	\$0.00	-\$0.20	\$2,429.00
\$0.00	\$0.00	\$0.00	-\$68.65	\$2,120.80
\$0.00	\$0.00	\$0.00	-\$68.65	\$2,120.80
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\$0.00	\$0.00	\$0.00	\$563.44	\$14,278.00
\$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	\$715.24	\$3,047.20
\$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	-\$69.20	\$2,106.20
\$0.00	\$0.00	\$0.00	\$52.55	\$2,723.80
\$0.00	\$0.00	\$0.00	\$473.75	\$1,846.60

Ptmo. Mas x Menos	Ptmo. empresa3	Pmo. Mas x Menos	*TOTAL* *DEDUCCIONES*	*NETO*
\$0.00	\$0.00	\$0.00	-\$73.90	\$2,362.20
\$0.00	\$0.00	\$0.00	-\$82.03	\$2,224.20
\$0.00	\$0.00	\$0.00	-\$70.00	\$2,095.60
\$0.00	\$0.00	\$0.00	\$19.15	\$3,022.00
\$0.00	\$0.00	\$0.00	-\$63.25	\$2,171.80
\$0.00	\$0.00	\$0.00	\$124.45	\$3,124.40
\$0.00	\$0.00	\$0.00	\$65.60	\$2,828.80
\$0.00	\$0.00	\$0.00	-\$64.20	\$2,514.20
\$0.00	\$0.00	\$0.00	-\$29.15	\$2,322.80
\$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	\$40.65	\$2,626.80
\$0.00	\$0.00	\$0.00	-\$10.13	\$2,344.80
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\$593.53	\$0.00	\$0.00	\$1,791.63	\$54,901.40
\$0.00	\$0.00	\$0.00	\$383.25	\$3,829.80
\$0.00	\$0.00	\$0.00	\$44.45	\$2,656.60
\$0.00	\$0.00	\$0.00	\$16.20	\$2,562.00
\$486.23	\$0.00	\$0.00	\$496.30	\$2,027.60
\$0.00	\$0.00	\$0.00	\$10.10	\$2,513.80
\$335.33	\$0.00	\$0.00	\$350.60	\$2,221.60
\$0.00	\$0.00	\$0.00	\$321.95	\$3,508.00
\$0.00	\$0.00	\$0.00	\$77.00	\$2,923.00
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\$821.56	\$0.00	\$0.00	\$1,699.85	\$22,242.40
\$0.00	\$0.00	\$0.00	-\$94.89	\$1,811.80
\$0.00	\$0.00	\$0.00	-\$84.60	\$1,884.60
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\$0.00	\$0.00	\$0.00	-\$179.49	\$3,696.40
\$0.00	\$0.00	\$0.00	\$662.20	\$5,000.00
\$0.00	\$0.00	\$0.00	-\$118.72	\$1,573.20
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\$0.00	\$0.00	\$0.00	\$543.48	\$6,573.20
\$0.00	\$0.00	\$0.00	\$320.15	\$3,500.20
\$0.00	\$0.00	\$0.00	\$8.35	\$2,496.80
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\$0.00	\$0.00	\$0.00	\$328.50	\$5,997.00

Ptmo. Mas x Menos	Ptmo. empresa3	Pmo. Mas x Menos	*TOTAL* *DEDUCCIONES*	*NETO*
\$0.00	\$0.00	\$0.00	\$145.80	\$3,300.00
----- \$0.00	----- \$0.00	----- \$0.00	----- \$145.80	----- \$3,300.00
\$0.00	\$0.00	\$0.00	\$677.70	\$5,057.40
\$335.33	\$0.00	\$0.00	\$380.43	\$2,329.60
\$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	-\$134.90	\$1,335.00
----- \$335.33	----- \$0.00	----- \$0.00	----- \$741.55	----- \$12,384.00
\$0.00	\$0.00	\$0.00	\$18.68	\$3,014.60
----- \$0.00	----- \$0.00	----- \$0.00	----- \$18.68	----- \$3,014.60
\$0.00	\$0.00	\$0.00	\$447.40	\$4,127.60
----- \$0.00	----- \$0.00	----- \$0.00	----- \$447.40	----- \$4,127.60
\$0.00	\$0.00	\$0.00	-\$72.80	\$2,052.20
----- \$0.00	----- \$0.00	----- \$0.00	----- -\$72.80	----- \$2,052.20
\$0.00	\$0.00	\$0.00	-\$87.55	\$1,840.00
\$0.00	\$0.00	\$0.00	-\$117.15	\$1,591.20
\$288.38	\$0.00	\$0.00	\$165.30	\$1,214.40
\$0.00	\$0.00	\$0.00	-\$75.25	\$2,019.40
\$0.00	\$0.00	\$0.00	-\$118.20	\$1,822.00
----- \$288.38	----- \$0.00	----- \$0.00	----- -\$232.85	----- \$8,487.00
\$0.00	\$0.00	\$0.00	\$933.80	\$6,000.00
\$0.00	\$0.00	\$0.00	\$366.30	\$3,741.00
\$0.00	\$0.00	\$0.00	\$113.05	\$3,031.40
----- \$0.00	----- \$0.00	----- \$0.00	----- \$1,413.15	----- \$12,772.40

Ptmo. Mas x Menos	Ptmo. empresa3	Pmo. Mas x Menos	*TOTAL* *DEDUCCIONES*	*NETO*
\$0.00	\$0.00	\$0.00	-\$25.80	\$2,350.80
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\$0.00	\$0.00	\$0.00	-\$25.80	\$2,350.80
\$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	-\$113.60	\$1,642.40
\$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	-\$68.25	\$2,120.40
\$0.00	\$0.00	\$0.00	-\$68.25	\$2,120.40
\$0.00	\$0.00	\$0.00	-\$112.30	\$1,664.80
\$0.00	\$0.00	\$0.00	-\$130.00	\$1,405.00
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\$0.00	\$0.00	\$0.00	-\$522.00	\$13,606.20
\$335.33	\$0.00	\$0.00	\$719.49	\$3,500.00
\$0.00	\$0.00	\$0.00	\$327.65	\$3,538.60
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\$335.33	\$0.00	\$0.00	\$1,047.14	\$7,038.60
\$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	\$797.99	\$5,500.00
\$603.59	\$0.00	\$0.00	\$971.75	\$3,146.20
\$0.00	\$0.00	\$0.00	-\$159.21	\$982.80
\$0.00	\$0.00	\$0.00	\$367.75	\$3,750.20
\$0.00	\$0.00	\$0.00	\$76.80	\$2,923.20
\$502.99	\$0.00	\$0.00	\$611.80	\$2,493.20
\$0.00	\$0.00	\$536.53	\$613.40	\$2,386.60
\$570.06	\$500.00	\$0.00	\$1,647.20	\$1,352.80
\$0.00	\$0.00	\$496.91	\$974.00	\$2,026.00
\$0.00	\$0.00	\$0.00	\$377.00	\$2,623.00
\$0.00	\$0.00	\$0.00	\$77.00	\$2,923.00
\$469.46	\$0.00	\$0.00	\$546.20	\$2,453.80



Ptmo. Mas x Menos	Ptmo. empresa3	Pmo. Mas x Menos	*TOTAL* *DEDUCCIONES*	*NETO*
\$0.00	\$0.00	\$0.00	\$77.00	\$2,923.00
\$570.06	\$0.00	\$0.00	\$647.00	\$2,353.00
\$502.99	\$0.00	\$0.00	\$580.20	\$2,419.80
\$0.00	\$0.00	\$0.00	\$577.00	\$2,423.00
\$0.00	\$250.00	\$603.59	\$1,287.60	\$3,212.40
\$0.00	\$0.00	\$0.00	\$76.80	\$2,923.20
\$0.00	\$0.00	\$0.00	\$77.00	\$2,923.00
\$0.00	\$0.00	\$0.00	\$77.00	\$2,923.00
\$0.00	\$0.00	\$0.00	\$77.00	\$2,923.00
\$0.00	\$0.00	\$0.00	\$77.00	\$2,923.00
\$0.00	\$0.00	\$0.00	\$77.00	\$2,923.00
\$0.00	\$200.00	\$570.06	\$1,346.80	\$1,653.20
\$0.00	\$0.00	\$0.00	\$77.00	\$2,923.00
\$0.00	\$0.00	\$0.00	\$77.00	\$2,923.00
\$0.00	\$0.00	\$0.00	\$77.00	\$2,923.00
\$502.99	\$0.00	\$0.00	\$580.00	\$2,420.00
\$0.00	\$0.00	\$0.00	\$77.00	\$2,923.00
\$0.00	\$0.00	\$0.00	\$77.00	\$2,923.00
\$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	\$513.00	\$2,487.00
\$0.00	\$0.00	\$0.00	\$327.00	\$2,673.00
\$0.00	\$0.00	\$0.00	\$77.00	\$2,923.00
\$570.06	\$0.00	\$0.00	\$647.00	\$2,353.00
\$0.00	\$0.00	\$0.00	\$77.00	\$2,923.00
\$570.06	\$0.00	\$0.00	\$1,147.00	\$1,853.00
\$0.00	\$0.00	\$586.82	\$702.85	\$2,471.60
\$0.00	\$0.00	\$0.00	\$77.00	\$2,923.00
\$536.53	\$500.00	\$0.00	\$1,113.40	\$1,886.60
\$0.00	\$0.00	\$0.00	\$77.00	\$2,923.00
\$0.00	\$0.00	\$502.99	\$580.20	\$2,419.80
\$0.00	\$0.00	\$0.00	\$77.00	\$2,923.00
\$0.00	\$0.00	\$0.00	\$77.00	\$2,923.00
\$0.00	\$0.00	\$0.00	\$577.00	\$2,423.00
\$0.00	\$0.00	\$0.00	\$13.00	\$2,537.00
\$0.00	\$0.00	\$0.00	\$76.80	\$2,923.20
\$0.00	\$0.00	\$0.00	\$77.00	\$2,923.00
\$0.00	\$0.00	\$0.00	\$77.00	\$2,923.00
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\$6,354.48	\$1,450.00	\$3,296.90	\$21,901.44	\$144,855.80
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\$15,227.51	\$1,950.00	\$3,296.90	\$115,663.42	\$931,226.80

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