

MUNICIPIO IXTLAHUACAN 2012

Lista de Raya (forma tabular)

Periodo 3 al 3 Quincenal del 01/02/2012 al 15/02/2012

Reg Pat IMSS: 00000000000,92001473869,92001473807

RFC: MIM -850101-2Q8

[illegible]

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Código	Empleado	Sueldo	Horas extras	Prima de vacaciones a tiempo	*TOTAL* *PERCEPCIONES*	Subsidio al Empleo (sp)	I.S.R. (sp)	Cuota sindical	Préstamo FONACOT	Préstamo empresa
		\$24,310.11	\$0.00	\$0.00	\$24,310.11	-\$228.30	\$2,911.83	\$63.74	\$0.00	\$0.00
Departamento 6 Comunicacion Social										
06001	Ballesteros Arreola Juan Pablo	\$2,442.45	\$1,500.00	\$0.00	\$3,942.45	\$0.00	\$339.84	\$24.42	\$0.00	\$0.00
06003	Mora Guardado Angel	\$2,100.00	\$0.00	\$0.00	\$2,100.00	-\$64.28	\$0.00	\$21.00	\$0.00	\$0.00
Total Depto		----- \$4,542.45	----- \$1,500.00	----- \$0.00	----- \$6,042.45	----- -\$64.28	----- \$339.84	----- \$45.42	----- \$0.00	----- \$0.00
Departamento 7 Desarrollo Social										
07002	Padilla Godínez Jaime	\$5,662.05	\$0.00	\$0.00	\$5,662.05	\$0.00	\$662.16	\$0.00	\$0.00	\$0.00
07003	Manzo Nava Arturo Ivan	\$3,144.41	\$0.00	\$0.00	\$3,144.41	\$0.00	\$112.97	\$31.44	\$0.00	\$0.00
07005	Raya Gonzalez Nadia	\$2,100.00	\$0.00	\$0.00	\$2,100.00	-\$64.28	\$0.00	\$21.00	\$0.00	\$0.00
07006	Vargas Chavez Ramon	\$6,000.00	\$0.00	\$0.00	\$6,000.00	\$0.00	\$734.34	\$60.00	\$0.00	\$0.00
Total Depto		----- \$16,906.46	----- \$0.00	----- \$0.00	----- \$16,906.46	----- -\$64.28	----- \$1,509.47	----- \$112.44	----- \$0.00	----- \$0.00
Departamento 8 Registro civil										
08002	Jimenez Diaz Maricela	\$3,022.20	\$201.48	\$0.00	\$3,223.68	\$0.00	\$121.59	\$30.22	\$0.00	\$0.00
08003	Rivera Cervantes Marcela	\$2,100.00	\$0.00	\$0.00	\$2,100.00	-\$64.28	\$0.00	\$21.00	\$0.00	\$0.00
08004	Fernandez Rojas Juan Carlos	\$4,520.10	\$0.00	\$0.00	\$4,520.10	\$0.00	\$437.55	\$45.20	\$0.00	\$0.00
Total Depto		----- \$9,642.30	----- \$201.48	----- \$0.00	----- \$9,843.78	----- -\$64.28	----- \$559.14	----- \$96.42	----- \$0.00	----- \$0.00
Departamento 9 Educacion										
09001	Ramirez Guijarro Jose Adalberto	\$3,820.35	\$0.00	\$0.00	\$3,820.35	\$0.00	\$320.30	\$0.00	\$0.00	\$0.00
09002	Diaz Carrasco Oscar	\$2,537.10	\$0.00	\$0.00	\$2,537.10	\$0.00	\$11.69	\$0.00	\$0.00	\$0.00
Total Depto		----- \$6,357.45	----- \$0.00	----- \$0.00	----- \$6,357.45	----- \$0.00	----- \$331.99	----- \$0.00	----- \$0.00	----- \$0.00
Departamento 10 Oficialia de Padron y Licencias										
10001	Herrera Mora Trinidad	\$12,070.31	\$0.00	\$0.00	\$12,070.31	\$0.00	\$2,070.31	\$0.00	\$0.00	\$0.00
10002	Barajas Sanchez Veronica	\$2,406.00	\$0.00	\$0.00	\$2,406.00	-\$2.57	\$0.00	\$24.06	\$0.00	\$0.00
10003	Covarrubias Ferrer Alejandro	\$2,591.74	\$0.00	\$0.00	\$2,591.74	\$0.00	\$17.64	\$25.92	\$0.00	\$0.00
Total Depto		----- \$17,068.05	----- \$0.00	----- \$0.00	----- \$17,068.05	----- -\$2.57	----- \$2,087.95	----- \$49.98	----- \$0.00	----- \$0.00
Departamento 11 Promocion Economica										
11001	Cerda Arrizon Manuel David	\$4,134.30	\$0.00	\$0.00	\$4,134.30	\$0.00	\$370.53	\$0.00	\$0.00	\$0.00
11002	Navarro Siordia Rosa	\$1,701.00	\$0.00	\$0.00	\$1,701.00	-\$102.74	\$0.00	\$17.01	\$36.12	\$0.00
11003	Gomez Hernandez Araceli	\$3,726.54	\$0.00	\$0.00	\$3,726.54	\$0.00	\$305.29	\$37.27	\$0.00	\$0.00
Total Depto		----- \$9,561.84	----- \$0.00	----- \$0.00	----- \$9,561.84	----- -\$102.74	----- \$675.82	----- \$54.28	----- \$36.12	----- \$0.00
Departamento 12 Delegacion Atequiza										
12002	Mendoza Santos Rosa	\$2,150.40	\$0.00	\$0.00	\$2,150.40	-\$58.79	\$0.00	\$21.50	\$0.00	\$0.00
12004	Gomez Aguilar Ma Julia	\$1,774.05	\$0.00	\$0.00	\$1,774.05	-\$86.14	\$0.00	\$17.74	\$0.00	\$0.00

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12005	Sanchez Herrera Felix	\$1,788.90	\$0.00	\$0.00	\$1,788.90	-\$85.19	\$0.00	\$17.89	\$0.00	\$0.00
12006	Molina Comparan Juan Manuel	\$1,740.60	\$0.00	\$0.00	\$1,740.60	-\$93.37	\$0.00	\$17.41	\$0.00	\$0.00
12007	Fierros Carrillo Ma.de Los Angeles	\$1,605.45	\$0.00	\$0.00	\$1,605.45	-\$108.85	\$0.00	\$16.05	\$0.00	\$0.00
12008	Perez Bravo Virginia Catalina	\$1,605.45	\$0.00	\$0.00	\$1,605.45	-\$108.85	\$0.00	\$16.05	\$0.00	\$0.00
12009	Flores Hernandez Pedro	\$1,480.50	\$0.00	\$0.00	\$1,480.50	-\$116.85	\$0.00	\$14.80	\$0.00	\$0.00
12010	Flores Hernandez Victor Manuel	\$1,715.10	\$0.00	\$0.00	\$1,715.10	-\$95.00	\$0.00	\$17.15	\$0.00	\$0.00
12011	Figueroa Flores Alfredo	\$2,262.60	\$0.00	\$0.00	\$2,262.60	-\$32.66	\$0.00	\$22.63	\$0.00	\$0.00
12012	Castellanos Estrada Ramon	\$2,916.90	\$0.00	\$0.00	\$2,916.90	\$0.00	\$67.94	\$29.17	\$0.00	\$0.00
12013	Figueroa Flores Secundino	\$1,669.80	\$0.00	\$0.00	\$1,669.80	-\$104.74	\$0.00	\$16.70	\$0.00	\$0.00
12015	Ascencio Bravo Consuelo	\$849.00	\$0.00	\$0.00	\$849.00	-\$157.46	\$0.00	\$8.49	\$0.00	\$0.00
12016	Flores Hernandez Zenaida	\$1,263.60	\$0.00	\$0.00	\$1,263.60	-\$130.84	\$0.00	\$12.64	\$0.00	\$0.00
12017	Regalado Melendez Jose	\$2,831.85	\$0.00	\$0.00	\$2,831.85	\$0.00	\$58.68	\$28.32	\$0.00	\$0.00
12018	Figueroa Alcantar Ma. Teresa De Jesus	\$1,319.85	\$0.00	\$219.97	\$1,539.82	-\$127.13	\$0.00	\$0.00	\$0.00	\$0.00
12019	Gonzalez Becerra Evangelina	\$1,390.95	\$232.00	\$0.00	\$1,622.95	-\$107.73	\$0.00	\$13.91	\$0.00	\$0.00
40001	Solis Muñoz Francisco Javier	\$5,735.10	\$0.00	\$0.00	\$5,735.10	\$0.00	\$677.76	\$0.00	\$0.00	\$4,000.00
Total Depto		\$34,100.10	\$232.00	\$219.97	\$34,552.07	-\$1,413.60	\$804.38	\$270.45	\$0.00	\$4,000.00
Departamento 13 Delegacion Capilla										
13001	Almada Lemus Felix	\$2,351.85	\$0.00	\$0.00	\$2,351.85	-\$8.46	\$0.00	\$0.00	\$0.00	\$1,000.00
13002	Rizo Procopio Maria Trinidad	\$1,963.35	\$0.00	\$0.00	\$1,963.35	-\$74.03	\$0.00	\$19.63	\$0.00	\$0.00
13003	Basulto Cortes Santiago	\$2,444.40	\$0.00	\$0.00	\$2,444.40	\$0.00	\$1.61	\$24.44	\$0.00	\$0.00
13004	Real Plascencia Eduardo	\$2,214.00	\$0.00	\$0.00	\$2,214.00	-\$37.95	\$0.00	\$22.14	\$0.00	\$0.00
13006	Martinez Martinez Adolfo	\$1,871.25	\$0.00	\$0.00	\$1,871.25	-\$79.92	\$0.00	\$18.71	\$0.00	\$0.00
13009	Curiel Rosales Gregoria	\$650.25	\$0.00	\$0.00	\$650.25	-\$170.18	\$0.00	\$0.00	\$0.00	\$0.00
Total Depto		\$11,495.10	\$0.00	\$0.00	\$11,495.10	-\$370.54	\$1.61	\$84.92	\$0.00	\$1,000.00
Departamento 14 Agencia El Rodeo										
14001	Gonzalez Zavala Filiberto	\$1,404.45	\$0.00	\$0.00	\$1,404.45	-\$121.72	\$0.00	\$0.00	\$0.00	\$0.00
14002	Villalobos Romero Dayssy Noemi	\$1,460.70	\$0.00	\$0.00	\$1,460.70	-\$118.12	\$0.00	\$14.61	\$0.00	\$0.00
14003	Galindo Villa Eva	\$1,609.65	\$0.00	\$0.00	\$1,609.65	-\$108.59	\$0.00	\$16.10	\$0.00	\$0.00
14005	Melgosa Navarro Israel	\$1,565.40	\$0.00	\$0.00	\$1,565.40	-\$111.42	\$0.00	\$15.65	\$0.00	\$0.00
14007	Baltazar Briseño Francisco	\$959.25	\$0.00	\$0.00	\$959.25	-\$150.31	\$0.00	\$0.00	\$0.00	\$0.00
14008	Galindo Gomez Francisco Javier	\$959.25	\$0.00	\$0.00	\$959.25	-\$150.31	\$0.00	\$0.00	\$0.00	\$0.00
Total Depto		\$7,958.70	\$0.00	\$0.00	\$7,958.70	-\$760.47	\$0.00	\$46.36	\$0.00	\$0.00
Departamento 15 Agencia Cedros										
15001	Macias Milanes Raul	\$1,353.00	\$0.00	\$0.00	\$1,353.00	-\$125.01	\$0.00	\$0.00	\$0.00	\$0.00
15003	Martinez Santos Jesus	\$2,202.15	\$0.00	\$0.00	\$2,202.15	-\$39.24	\$0.00	\$22.02	\$0.00	\$0.00
15004	Guerrero Rosas Antonio	\$1,270.05	\$0.00	\$0.00	\$1,270.05	-\$130.42	\$0.00	\$12.70	\$0.00	\$0.00
Total Depto		\$4,825.20	\$0.00	\$0.00	\$4,825.20	-\$294.67	\$0.00	\$34.72	\$0.00	\$0.00

Departamento 16 Agencia Buenavista

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16002	Díaz Ferrer Armando	\$1,897.35	\$0.00	\$0.00	\$1,897.35	-\$78.25	\$0.00	\$0.00	\$0.00	\$0.00
16003	Rangel Marquez Guadalupe	\$1,815.00	\$0.00	\$0.00	\$1,815.00	-\$83.52	\$0.00	\$18.15	\$0.00	\$0.00
47003	Romo Mora Emma	\$12,999.45	\$0.00	\$0.00	\$12,999.45	\$0.00	\$2,288.84	\$129.99	\$0.00	\$0.00
Total Depto		\$16,711.80	\$0.00	\$0.00	\$16,711.80	-\$161.77	\$2,288.84	\$148.14	\$0.00	\$0.00
Departamento 17 Agencia Luis Garcia										
17001	Morales Blas Ma. Teresa	\$1,353.45	\$0.00	\$0.00	\$1,353.45	-\$124.98	\$0.00	\$0.00	\$0.00	\$0.00
17002	Rochin Villanueva Miguel	\$358.80	\$0.00	\$0.00	\$358.80	-\$188.84	\$0.00	\$3.59	\$0.00	\$0.00
Total Depto		\$1,712.25	\$0.00	\$0.00	\$1,712.25	-\$313.82	\$0.00	\$3.59	\$0.00	\$0.00
Departamento 18 Agencia Santa Rosa										
18001	Rodriguez Ortega Gustavo	\$1,353.00	\$0.00	\$0.00	\$1,353.00	-\$125.01	\$0.00	\$0.00	\$0.00	\$0.00
18002	Miranda Gutierrez Maria Laura	\$650.40	\$0.00	\$0.00	\$650.40	-\$170.17	\$0.00	\$0.00	\$0.00	\$0.00
18003	Tinoco Dueñas Antonio	\$1,361.55	\$0.00	\$0.00	\$1,361.55	-\$124.46	\$0.00	\$13.62	\$0.00	\$0.00
18004	Marquez Mejia Ma. Del Refugio	\$846.45	\$0.00	\$0.00	\$846.45	-\$157.63	\$0.00	\$8.46	\$0.00	\$0.00
18005	Bolaños Cruz Luis	\$600.00	\$0.00	\$0.00	\$600.00	-\$173.40	\$0.00	\$0.00	\$0.00	\$0.00
Total Depto		\$4,811.40	\$0.00	\$0.00	\$4,811.40	-\$750.67	\$0.00	\$22.08	\$0.00	\$0.00
Departamento 19 Agencia Las Cañadas										
19001	Carranza Mejia Jose De Jesus	\$1,353.00	\$0.00	\$0.00	\$1,353.00	-\$125.01	\$0.00	\$0.00	\$0.00	\$0.00
19002	Luna Gutierrez Elena	\$544.05	\$0.00	\$0.00	\$544.05	-\$176.98	\$0.00	\$5.44	\$0.00	\$0.00
19003	Jimenez Castañeda Maria	\$762.60	\$0.00	\$0.00	\$762.60	-\$162.99	\$0.00	\$7.63	\$0.00	\$0.00
19004	Castaneda Mejia Maria Belen	\$413.85	\$0.00	\$0.00	\$413.85	-\$185.31	\$0.00	\$0.00	\$0.00	\$0.00
19005	Lopez Carranza Jose Felix	\$1,583.55	\$0.00	\$0.00	\$1,583.55	-\$110.26	\$0.00	\$0.00	\$0.00	\$0.00
Total Depto		\$4,657.05	\$0.00	\$0.00	\$4,657.05	-\$760.55	\$0.00	\$13.07	\$0.00	\$0.00
Departamento 20 Agencia Las Aguililas										
20001	Comparan Sanchez Mauricio	\$1,353.90	\$0.00	\$0.00	\$1,353.90	-\$124.95	\$0.00	\$0.00	\$0.00	\$0.00
Total Depto		\$1,353.90	\$0.00	\$0.00	\$1,353.90	-\$124.95	\$0.00	\$0.00	\$0.00	\$0.00
Departamento 21 Agencia Los Olivos										
21001	Hernandez Gonzalez Sergio	\$2,211.45	\$0.00	\$0.00	\$2,211.45	-\$38.22	\$0.00	\$0.00	\$0.00	\$0.00
Total Depto		\$2,211.45	\$0.00	\$0.00	\$2,211.45	-\$38.22	\$0.00	\$0.00	\$0.00	\$0.00
Departamento 22 Agencia el Sacrificio										
22001	Ayala Enriquez Fernando	\$1,351.95	\$0.00	\$0.00	\$1,351.95	-\$125.08	\$0.00	\$0.00	\$0.00	\$0.00
Total Depto		\$1,351.95	\$0.00	\$0.00	\$1,351.95	-\$125.08	\$0.00	\$0.00	\$0.00	\$0.00

Departamento 23 Contraloria

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23001	Sandoval Gonzalez Jorge	\$8,205.45	\$0.00	\$0.00	\$8,205.45	\$0.00	\$1,205.43	\$0.00	\$0.00	\$0.00
Total Depto		\$8,205.45	\$0.00	\$0.00	\$8,205.45	\$0.00	\$1,205.43	\$0.00	\$0.00	\$0.00
Departamento 24 Agencia Rinconadas las Lomas										
24003	Berrasco Briseño Armando	\$1,367.55	\$0.00	\$0.00	\$1,367.55	-\$124.08	\$0.00	\$0.00	\$0.00	\$0.00
Total Depto		\$1,367.55	\$0.00	\$0.00	\$1,367.55	-\$124.08	\$0.00	\$0.00	\$0.00	\$0.00
Departamento 25 Hacienda Municipal										
25001	Ramirez Hernandez Guillermo	\$13,894.35	\$0.00	\$0.00	\$13,894.35	\$0.00	\$2,499.32	\$0.00	\$0.00	\$0.00
25002	Cervantes Ruiz Maria Lorena	\$4,183.95	\$0.00	\$0.00	\$4,183.95	\$0.00	\$378.48	\$41.84	\$0.00	\$0.00
25003	Herrera Alvarado Ana Maria	\$6,395.85	\$0.00	\$0.00	\$6,395.85	\$0.00	\$818.90	\$63.96	\$0.00	\$0.00
25004	Flores Muñoz Oralía	\$4,473.90	\$0.00	\$0.00	\$4,473.90	\$0.00	\$429.27	\$0.00	\$0.00	\$0.00
25005	Lopez Alvarez Cesar Homero	\$5,184.90	\$0.00	\$0.00	\$5,184.90	\$0.00	\$560.24	\$0.00	\$0.00	\$0.00
25006	Cervantes Ruiz Yanet Alejandra	\$2,505.15	\$0.00	\$0.00	\$2,505.15	\$0.00	\$8.22	\$25.05	\$0.00	\$0.00
25007	Zaragoza Aguilar Luis Fernando	\$2,934.82	\$0.00	\$0.00	\$2,934.82	\$0.00	\$69.89	\$0.00	\$0.00	\$0.00
25008	Serrano Rojas Maria Maribel	\$3,986.85	\$0.00	\$0.00	\$3,986.85	\$0.00	\$346.94	\$39.87	\$0.00	\$0.00
25009	Estrada Ramirez Edith Maricela	\$3,750.00	\$0.00	\$0.00	\$3,750.00	\$0.00	\$309.05	\$37.50	\$0.00	\$0.00
25010	Huerta Gomez Maria De Jesus	\$1,944.19	\$0.00	\$0.00	\$1,944.19	-\$75.25	\$0.00	\$19.44	\$0.00	\$0.00
27002	Zacarías Calvillo Antonio	\$4,107.28	\$0.00	\$0.00	\$4,107.28	\$0.00	\$366.21	\$41.07	\$0.00	\$0.00
Total Depto		\$53,361.24	\$0.00	\$0.00	\$53,361.24	-\$75.25	\$5,786.52	\$268.73	\$0.00	\$0.00
Departamento 26 Apremios										
26001	Muñoz Galvez Benjamin	\$3,006.64	\$0.00	\$0.00	\$3,006.64	\$0.00	\$77.70	\$0.00	\$0.00	\$0.00
26003	Herrera Ruiz Ismael	\$2,500.05	\$0.00	\$0.00	\$2,500.05	\$0.00	\$7.66	\$25.00	\$0.00	\$0.00
26004	Rivera Hernandez Felipe De Jesus	\$2,500.05	\$0.00	\$0.00	\$2,500.05	\$0.00	\$7.66	\$25.00	\$0.00	\$0.00
Total Depto		\$8,006.74	\$0.00	\$0.00	\$8,006.74	\$0.00	\$93.02	\$50.00	\$0.00	\$0.00
Departamento 27 Catastro e Impto Predial										
27001	Garcia Murillo Jose Heriberto	\$6,695.50	\$0.00	\$0.00	\$6,695.50	\$0.00	\$882.90	\$0.00	\$0.00	\$0.00
27003	Herrera Enciso Felipe	\$2,431.50	\$0.00	\$0.00	\$2,431.50	\$0.00	\$0.20	\$24.32	\$0.00	\$0.00
27004	Alvarez Luna Carolina	\$1,963.35	\$0.00	\$0.00	\$1,963.35	-\$74.03	\$0.00	\$19.63	\$0.00	\$0.00
27005	Enciso Guillen Bruno	\$2,200.05	\$0.00	\$0.00	\$2,200.05	-\$39.46	\$0.00	\$22.00	\$0.00	\$0.00
27006	Medina Flores Brisa Yazmin	\$3,866.25	\$0.00	\$0.00	\$3,866.25	\$0.00	\$327.64	\$0.00	\$0.00	\$0.00
Total Depto		\$17,156.65	\$0.00	\$0.00	\$17,156.65	-\$113.49	\$1,210.74	\$65.95	\$0.00	\$0.00
Departamento 28 Obras Publicas										
28001	Allvarez Campos Oscar Gabriel	\$11,409.45	\$0.00	\$0.00	\$11,409.45	\$0.00	\$1,914.87	\$0.00	\$0.00	\$0.00
28002	Segura Cervantes Jorge Alberto	\$3,993.36	\$0.00	\$0.00	\$3,993.36	\$0.00	\$347.98	\$0.00	\$0.00	\$0.00
28003	Lopez Aguilar Ignacio	\$4,587.94	\$0.00	\$0.00	\$4,587.94	\$0.00	\$449.70	\$45.88	\$0.00	\$0.00
28004	Espinoza Aceves Hector Javier	\$3,199.95	\$0.00	\$0.00	\$3,199.95	\$0.00	\$119.01	\$32.00	\$0.00	\$0.00
28005	Flores Gonzalez Alejandro	\$2,537.06	\$0.00	\$0.00	\$2,537.06	\$0.00	\$11.69	\$25.37	\$0.00	\$0.00

MUNICIPIO IXTLAHUACAN 2012

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Periodo 3 al 3 Quincenal del 01/02/2012 al 15/02/2012

Reg Pat IMSS: 00000000000,92001473869,92001473807

RFC: MIM -850101-2Q8

Código	Empleado	Sueldo	Horas extras	Prima de vacaciones a tiempo	*TOTAL* *PERCEPCIONES*	Subsidio al Empleo (sp)	I.S.R. (sp)	Cuota sindical	Préstamo FONACOT	Préstamo empresa
28006	Perez Garcia Sandra	\$2,468.25	\$0.00	\$0.00	\$2,468.25	\$0.00	\$4.20	\$24.68	\$0.00	\$0.00
28007	Herrera Herrera J. Alberto	\$2,537.06	\$0.00	\$422.84	\$2,959.90	\$0.00	\$11.69	\$25.37	\$0.00	\$0.00
28008	Gaytan Martinez Pedro	\$2,100.00	\$0.00	\$0.00	\$2,100.00	-\$64.28	\$0.00	\$21.00	\$0.00	\$0.00
28011	Plascencia Becerra Oscar Miguel	\$5,935.35	\$0.00	\$0.00	\$5,935.35	\$0.00	\$720.53	\$0.00	\$0.00	\$0.00
28012	Coronado Cardenas Jose	\$2,111.25	\$0.00	\$0.00	\$2,111.25	-\$63.05	\$0.00	\$21.11	\$0.00	\$0.00
28013	Serrano Morales Francisco	\$2,666.55	\$0.00	\$0.00	\$2,666.55	\$0.00	\$40.70	\$26.67	\$0.00	\$0.00
28015	Rojas Rodriguez Ruben	\$1,332.00	\$0.00	\$0.00	\$1,332.00	-\$126.36	\$0.00	\$13.32	\$0.00	\$500.00
28020	Beltran Franco Miguel Angel	\$2,333.24	\$0.00	\$0.00	\$2,333.24	-\$10.49	\$0.00	\$23.33	\$0.00	\$0.00
Total Depto		\$47,211.46	\$0.00	\$422.84	\$47,634.30	-\$264.18	\$3,620.37	\$258.73	\$0.00	\$500.00
Departamento 29 Desarrollo Urbano										
29001	Bernardo Hernandez Carlos Enrique	\$5,855.70	\$0.00	\$0.00	\$5,855.70	\$0.00	\$703.52	\$0.00	\$0.00	\$0.00
Total Depto		\$5,855.70	\$0.00	\$0.00	\$5,855.70	\$0.00	\$703.52	\$0.00	\$0.00	\$0.00
Departamento 30 Servicios Publicos										
30003	Cortez Rojas Luz Elena	\$1,602.30	\$0.00	\$0.00	\$1,602.30	-\$109.06	\$0.00	\$16.02	\$0.00	\$0.00
30004	Bernardo Morales Maria Guadalupe	\$1,460.40	\$0.00	\$0.00	\$1,460.40	-\$118.14	\$0.00	\$14.60	\$0.00	\$0.00
30005	Cervantes Neri Sabino	\$1,722.75	\$0.00	\$0.00	\$1,722.75	-\$94.51	\$0.00	\$17.23	\$0.00	\$0.00
30006	Covarrubias Reyes Manuel	\$3,987.39	\$0.00	\$0.00	\$3,987.39	\$0.00	\$347.03	\$39.87	\$0.00	\$0.00
30007	Zaragoza Aguilar Maria Guadalupe	\$1,399.95	\$0.00	\$0.00	\$1,399.95	-\$122.01	\$0.00	\$14.00	\$0.00	\$0.00
30008	Diaz Bernardo Jorge	\$2,599.95	\$0.00	\$0.00	\$2,599.95	\$0.00	\$18.53	\$26.00	\$0.00	\$0.00
30009	Navarro Cervantes Juan Carlos	\$2,780.96	\$0.00	\$0.00	\$2,780.96	\$0.00	\$53.15	\$27.81	\$0.00	\$0.00
30010	Lopez Gudiño Juan	\$1,399.95	\$0.00	\$0.00	\$1,399.95	-\$122.01	\$0.00	\$14.00	\$0.00	\$0.00
30011	Zuñiga Flores Alberto Manuel	\$1,365.00	\$0.00	\$0.00	\$1,365.00	-\$124.24	\$0.00	\$13.65	\$0.00	\$0.00
30012	Herrera Andrade Maria Gloria	\$1,067.27	\$0.00	\$0.00	\$1,067.27	-\$143.40	\$0.00	\$10.67	\$0.00	\$0.00
Total Depto		\$19,385.92	\$0.00	\$0.00	\$19,385.92	-\$833.37	\$418.71	\$193.85	\$0.00	\$0.00
Departamento 31 Aseo Publico										
31001	Garcia Garcia Rafael	\$5,028.69	\$0.00	\$0.00	\$5,028.69	\$0.00	\$528.69	\$0.00	\$0.00	\$0.00
31002	Herrera Velazquez Jose Martin	\$2,537.06	\$0.00	\$0.00	\$2,537.06	\$0.00	\$11.69	\$25.37	\$0.00	\$0.00
31003	Herrera Velazquez Antonio	\$2,537.10	\$0.00	\$0.00	\$2,537.10	\$0.00	\$11.69	\$25.37	\$0.00	\$0.00
31004	Ascencio Pantoja Jorge	\$2,537.10	\$0.00	\$0.00	\$2,537.10	\$0.00	\$11.69	\$25.37	\$0.00	\$0.00
31005	Cervantes Hernandez Jesus	\$2,537.10	\$0.00	\$0.00	\$2,537.10	\$0.00	\$11.69	\$25.37	\$0.00	\$0.00
31006	Martinez Blancarte Fernando	\$2,537.10	\$0.00	\$0.00	\$2,537.10	\$0.00	\$11.69	\$25.37	\$0.00	\$0.00
31007	Martinez Blancarte Jose De Jesus	\$2,537.10	\$0.00	\$0.00	\$2,537.10	\$0.00	\$11.69	\$25.37	\$0.00	\$0.00
31009	Siordia Huerta Jose De Jesus	\$2,537.10	\$0.00	\$0.00	\$2,537.10	\$0.00	\$11.69	\$25.37	\$0.00	\$0.00
31010	Morales Aviña Cristo Jose Luis	\$2,537.10	\$0.00	\$0.00	\$2,537.10	\$0.00	\$11.69	\$25.37	\$0.00	\$0.00
31011	Flores Martinez Jose Luis	\$2,894.40	\$0.00	\$0.00	\$2,894.40	\$0.00	\$65.49	\$28.94	\$0.00	\$0.00
31012	Garcia Ramos David	\$2,894.40	\$0.00	\$0.00	\$2,894.40	\$0.00	\$65.49	\$28.94	\$0.00	\$0.00
31013	Ruvalcaba Rodriguez Jesus	\$2,894.40	\$0.00	\$0.00	\$2,894.40	\$0.00	\$65.49	\$28.94	\$0.00	\$0.00
31014	Tafolla Navarrete Jorge	\$2,894.40	\$0.00	\$0.00	\$2,894.40	\$0.00	\$65.49	\$28.94	\$0.00	\$0.00
31015	Pelestor Ramirez Jose Magdaleno	\$1,600.05	\$0.00	\$0.00	\$1,600.05	-\$109.20	\$0.00	\$16.00	\$0.00	\$0.00
31016	Cortes Rojas Ricardo	\$2,537.10	\$0.00	\$0.00	\$2,537.10	\$0.00	\$11.69	\$25.37	\$0.00	\$0.00

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Código	Empleado	Sueldo	Horas extras	Prima de vacaciones a tiempo	*TOTAL* *PERCEPCIONES*	Subsidio al Empleo (sp)	I.S.R. (sp)	Cuota sindical	Préstamo FONACOT	Préstamo empresa
31017	Castañeda Guerrero Antonio	\$1,600.05	\$0.00	\$0.00	\$1,600.05	-\$109.20	\$0.00	\$16.00	\$0.00	\$0.00
31019	Pantoja Guillen Gustavo	\$3,193.05	\$0.00	\$0.00	\$3,193.05	\$0.00	\$118.26	\$31.93	\$0.00	\$0.00
31020	Garcia Herrera David	\$2,537.10	\$0.00	\$0.00	\$2,537.10	\$0.00	\$11.69	\$25.37	\$0.00	\$0.00
Total Depto		\$48,370.40	\$0.00	\$0.00	\$48,370.40	-\$218.40	\$1,025.81	\$433.39	\$0.00	\$0.00
Departamento 32 Parques y Jardines										
32001	Ramirez Bernardo Jose Cruz	\$3,567.60	\$0.00	\$0.00	\$3,567.60	\$0.00	\$176.74	\$0.00	\$0.00	\$0.00
32002	Luna Cortes Atanacio	\$1,899.90	\$0.00	\$0.00	\$1,899.90	-\$78.09	\$0.00	\$19.00	\$0.00	\$0.00
32003	Rojas Mendoza Alfredo	\$1,752.90	\$0.00	\$0.00	\$1,752.90	-\$87.50	\$0.00	\$17.53	\$0.00	\$0.00
32004	Herrera Navarro Refugio	\$1,752.45	\$0.00	\$0.00	\$1,752.45	-\$87.53	\$0.00	\$17.52	\$0.00	\$0.00
32005	Hernandez Garcia Mario	\$1,811.40	\$0.00	\$0.00	\$1,811.40	-\$83.75	\$0.00	\$18.11	\$0.00	\$0.00
32006	Rivera Gutierrez Ricardo	\$2,122.95	\$0.00	\$0.00	\$2,122.95	-\$61.78	\$0.00	\$21.23	\$0.00	\$0.00
32007	Bernardo Tejeda Cipriano	\$1,697.40	\$0.00	\$0.00	\$1,697.40	-\$102.97	\$0.00	\$16.97	\$0.00	\$0.00
32008	Pelestor Constante Magdaleno	\$2,537.10	\$0.00	\$0.00	\$2,537.10	\$0.00	\$11.69	\$25.37	\$0.00	\$0.00
32010	Garcia Ruiz Juan Carlos	\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$30.00	\$0.00	\$0.00
32011	. Ceja Ignacio	\$1,591.95	\$300.00	\$0.00	\$1,891.95	-\$78.60	\$0.00	\$15.92	\$0.00	\$0.00
32012	Garcia Ramos Santiago	\$1,474.05	\$0.00	\$0.00	\$1,474.05	-\$117.26	\$0.00	\$14.74	\$0.00	\$0.00
32013	Flores Enciso Antonio De Jesus	\$1,379.70	\$0.00	\$0.00	\$1,379.70	-\$123.30	\$0.00	\$13.80	\$0.00	\$0.00
32014	Contreras Alonso Elvira	\$1,889.10	\$0.00	\$0.00	\$1,889.10	-\$78.78	\$0.00	\$18.89	\$0.00	\$0.00
32015	Martinez Perez Lucio	\$1,944.15	\$0.00	\$0.00	\$1,944.15	-\$75.26	\$0.00	\$0.00	\$0.00	\$0.00
32016	Luna Langruen J.jesus	\$1,999.95	\$0.00	\$0.00	\$1,999.95	-\$71.69	\$0.00	\$20.00	\$0.00	\$0.00
32017	Cervantes Gaytan Cesar Alejandro	\$2,537.10	\$0.00	\$0.00	\$2,537.10	\$0.00	\$11.69	\$25.37	\$0.00	\$0.00
32018	Castañon Trujillo Armando	\$1,365.00	\$0.00	\$0.00	\$1,365.00	-\$124.24	\$0.00	\$13.65	\$0.00	\$0.00
32019	Rojas Barajas Omar	\$2,894.43	\$0.00	\$0.00	\$2,894.43	\$0.00	\$65.49	\$28.94	\$0.00	\$0.00
32020	Zaragoza Hernandez Prospero	\$1,800.00	\$0.00	\$0.00	\$1,800.00	-\$84.48	\$0.00	\$18.00	\$0.00	\$0.00
32021	Herrera Rodriguez Jose Abel	\$2,537.10	\$0.00	\$0.00	\$2,537.10	\$0.00	\$11.69	\$25.37	\$0.00	\$0.00
32022	Herrera Mora Arturo	\$2,423.58	\$0.00	\$0.00	\$2,423.58	-\$0.66	\$0.00	\$24.24	\$0.00	\$0.00
Total Depto		\$43,977.81	\$300.00	\$0.00	\$44,277.81	-\$1,255.89	\$354.28	\$384.65	\$0.00	\$0.00
Departamento 33 Alumbrado Publico										
33001	Ayala Gomez Bonifacio	\$5,662.20	\$0.00	\$0.00	\$5,662.20	\$0.00	\$662.19	\$0.00	\$0.00	\$1,000.00
33003	Fuentes Herrera Luis Carlos	\$2,646.15	\$0.00	\$0.00	\$2,646.15	\$0.00	\$38.48	\$26.46	\$0.00	\$0.00
33004	Marquez Saucedo Raul	\$2,428.80	\$0.00	\$0.00	\$2,428.80	-\$0.09	\$0.00	\$24.29	\$0.00	\$0.00
Total Depto		\$10,737.15	\$0.00	\$0.00	\$10,737.15	-\$0.09	\$700.67	\$50.75	\$0.00	\$1,000.00
Departamento 34 Agua Potable y Alcantarillado										
34001	Blancarte Bejar David	\$4,693.50	\$0.00	\$0.00	\$4,693.50	\$0.00	\$468.62	\$0.00	\$0.00	\$0.00
34002	Perez Lazcano Raul	\$3,261.60	\$0.00	\$0.00	\$3,261.60	\$0.00	\$125.72	\$32.62	\$0.00	\$0.00
34003	Ramirez Rojas Maria Adela	\$3,170.51	\$0.00	\$0.00	\$3,170.51	\$0.00	\$115.80	\$31.71	\$0.00	\$0.00
34004	Rizo Ramirez Pascual	\$2,500.05	\$0.00	\$0.00	\$2,500.05	\$0.00	\$7.66	\$25.00	\$0.00	\$0.00
34005	Andrade Hernandez Sandra Carolina	\$2,118.60	\$0.00	\$0.00	\$2,118.60	-\$62.25	\$0.00	\$21.19	\$0.00	\$0.00
34006	Mejia Gomez Ramon	\$2,037.00	\$0.00	\$0.00	\$2,037.00	-\$69.31	\$0.00	\$20.37	\$0.00	\$0.00
34007	Lopez Gudiño Antonio	\$2,776.35	\$0.00	\$0.00	\$2,776.35	\$0.00	\$52.65	\$27.76	\$0.00	\$0.00

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34008	Martinez Villanueva Benjamin	\$2,320.35	\$0.00	\$0.00	\$2,320.35	-\$26.38	\$0.00	\$23.20	\$0.00	\$0.00
34009	Mejia Nuño Baudelio	\$1,847.40	\$0.00	\$0.00	\$1,847.40	-\$81.45	\$0.00	\$18.47	\$0.00	\$0.00
34010	Pelestor Constante Francisco	\$1,961.40	\$0.00	\$0.00	\$1,961.40	-\$74.15	\$0.00	\$19.61	\$0.00	\$0.00
34011	Guerra Ibarra Santiago	\$1,836.15	\$0.00	\$0.00	\$1,836.15	-\$82.17	\$0.00	\$18.36	\$0.00	\$0.00
34012	Neri Morales Jose Alberto	\$2,025.60	\$0.00	\$0.00	\$2,025.60	-\$70.04	\$0.00	\$20.26	\$0.00	\$0.00
34013	Perales Villalobos Crescencio	\$2,606.70	\$0.00	\$0.00	\$2,606.70	\$0.00	\$19.27	\$26.07	\$0.00	\$0.00
34015	Sandoval Luna Guillermo	\$2,108.55	\$0.00	\$0.00	\$2,108.55	-\$63.35	\$0.00	\$21.09	\$0.00	\$0.00
34017	Nuño Vilchis Jorge	\$3,248.85	\$0.00	\$0.00	\$3,248.85	\$0.00	\$124.33	\$0.00	\$0.00	\$0.00
34018	Aguilar Ramirez Jesus	\$2,199.90	\$0.00	\$0.00	\$2,199.90	-\$39.48	\$0.00	\$22.00	\$0.00	\$500.00
34019	Blancarte Mendez Juan Carlos	\$2,100.00	\$0.00	\$0.00	\$2,100.00	-\$64.28	\$0.00	\$21.00	\$0.00	\$0.00
Total Depto		\$42,812.51	\$0.00	\$0.00	\$42,812.51	-\$632.86	\$914.05	\$348.71	\$0.00	\$500.00
Departamento 35 Servicios Medicos										
35001	Contreras Ramirez J. Felix	\$4,213.20	\$0.00	\$0.00	\$4,213.20	\$0.00	\$383.16	\$0.00	\$0.00	\$0.00
35003	Aceves Lopez Gregorio	\$2,701.05	\$0.00	\$0.00	\$2,701.05	\$0.00	\$44.45	\$0.00	\$0.00	\$0.00
35004	Torres Chavez Francisco Javier	\$2,578.20	\$0.00	\$0.00	\$2,578.20	\$0.00	\$16.17	\$0.00	\$0.00	\$0.00
35005	Ramirez Guitierrez Daniel	\$2,799.90	\$0.00	\$0.00	\$2,799.90	\$0.00	\$55.21	\$0.00	\$0.00	\$0.00
35006	Chavez Rameño Jorge	\$2,523.90	\$0.00	\$0.00	\$2,523.90	\$0.00	\$10.26	\$0.00	\$0.00	\$0.00
35008	Corona Tadeo Sergio	\$2,523.90	\$0.00	\$0.00	\$2,523.90	\$0.00	\$10.26	\$0.00	\$0.00	\$0.00
35009	Vazquez Gonzalez Jaime Humberto	\$2,572.20	\$0.00	\$0.00	\$2,572.20	\$0.00	\$15.51	\$0.00	\$0.00	\$0.00
35010	Real Martinez Magda Carolina	\$2,564.55	\$0.00	\$0.00	\$2,564.55	\$0.00	\$14.68	\$0.00	\$0.00	\$0.00
35012	Rivera Rivera Ma. Del Carmen	\$3,829.95	\$0.00	\$0.00	\$3,829.95	\$0.00	\$321.84	\$38.30	\$0.00	\$0.00
35013	Vaca Castañeda Rebeca Noemi	\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$30.00	\$0.00	\$0.00
Total Depto		\$29,306.85	\$0.00	\$0.00	\$29,306.85	\$0.00	\$948.52	\$68.30	\$0.00	\$0.00
Departamento 36 Vialidad										
36001	Gonzalez Martinez Uriel	\$1,735.50	\$0.00	\$289.25	\$2,024.75	-\$93.70	\$0.00	\$17.36	\$0.00	\$0.00
36002	Hernandez Hernandez Gerardo	\$1,800.00	\$0.00	\$0.00	\$1,800.00	-\$84.48	\$0.00	\$18.00	\$0.00	\$0.00
Total Depto		\$3,535.50	\$0.00	\$289.25	\$3,824.75	-\$178.18	\$0.00	\$35.36	\$0.00	\$0.00
Departamento 37 Juzgado Municipal										
37001	Godinez Corona Getzauth	\$5,662.20	\$0.00	\$0.00	\$5,662.20	\$0.00	\$662.19	\$0.00	\$0.00	\$0.00
37002	Serrano Hernandez Maria Angelica	\$1,470.00	\$0.00	\$0.00	\$1,470.00	-\$117.52	\$0.00	\$14.70	\$0.00	\$0.00
37007	Gomez Franco Dulce Jazmin	\$2,407.20	\$0.00	\$0.00	\$2,407.20	-\$2.44	\$0.00	\$0.00	\$0.00	\$0.00
Total Depto		\$9,539.40	\$0.00	\$0.00	\$9,539.40	-\$119.96	\$662.19	\$14.70	\$0.00	\$0.00
Departamento 38 Fomento Agropecuario										
38001	Herrera Alvarado Gonzalo	\$3,820.29	\$0.00	\$0.00	\$3,820.29	\$0.00	\$320.29	\$0.00	\$0.00	\$0.00
38002	Luna Siordia Olga Karina	\$2,361.60	\$0.00	\$0.00	\$2,361.60	-\$7.40	\$0.00	\$23.62	\$0.00	\$0.00
Total Depto		\$6,181.89	\$0.00	\$0.00	\$6,181.89	-\$7.40	\$320.29	\$23.62	\$0.00	\$0.00

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Departamento 39 Ganaderia										
39001	Perez Sanchez Alejandro	\$3,484.86	\$0.00	\$0.00	\$3,484.86	\$0.00	\$150.01	\$34.85	\$0.00	\$0.00
Total Depto		\$3,484.86	\$0.00	\$0.00	\$3,484.86	\$0.00	\$150.01	\$34.85	\$0.00	\$0.00
Departamento 40 Casa de la Cultura										
40002	Enciso Perez Maria Gabriela	\$1,749.30	\$0.00	\$0.00	\$1,749.30	-\$87.73	\$0.00	\$0.00	\$0.00	\$0.00
40003	Michel Padilla Francisco Jose	\$1,731.00	\$0.00	\$0.00	\$1,731.00	-\$93.99	\$0.00	\$17.31	\$0.00	\$0.00
40004	Diaz Ramos Daniel	\$2,100.00	\$0.00	\$0.00	\$2,100.00	-\$64.28	\$0.00	\$21.00	\$0.00	\$0.00
40005	Gomar Navarro Irma Esperanza	\$5,735.10	\$0.00	\$0.00	\$5,735.10	\$0.00	\$677.76	\$0.00	\$0.00	\$0.00
40006	Siordia Hernandez Julia Esther	\$1,200.00	\$0.00	\$0.00	\$1,200.00	-\$134.91	\$0.00	\$12.00	\$0.00	\$0.00
Total Depto		\$12,515.40	\$0.00	\$0.00	\$12,515.40	-\$380.91	\$677.76	\$50.31	\$0.00	\$0.00
Departamento 42 Informatica										
42001	Hernandez Ochoa Jose Jorge	\$2,599.95	\$1,500.00	\$0.00	\$4,099.95	\$0.00	\$365.04	\$26.00	\$0.00	\$0.00
Total Depto		\$2,599.95	\$1,500.00	\$0.00	\$4,099.95	\$0.00	\$365.04	\$26.00	\$0.00	\$0.00
Departamento 43 Jubilados										
43001	Gomez Neri Margarita	\$1,528.80	\$0.00	\$0.00	\$1,528.80	-\$113.76	\$0.00	\$0.00	\$0.00	\$0.00
43002	Coronado Garcia Hildelisa	\$3,024.90	\$0.00	\$0.00	\$3,024.90	\$0.00	\$79.69	\$0.00	\$0.00	\$0.00
43004	Núñez Valdivia Rodolfo	\$1,598.70	\$0.00	\$0.00	\$1,598.70	-\$109.29	\$0.00	\$0.00	\$0.00	\$0.00
43005	Conteras Luna Jose	\$2,052.15	\$0.00	\$0.00	\$2,052.15	-\$68.34	\$0.00	\$0.00	\$0.00	\$0.00
43006	Zaragoza Cervantes Jose	\$1,552.50	\$0.00	\$0.00	\$1,552.50	-\$112.24	\$0.00	\$0.00	\$0.00	\$0.00
43007	Gutierrez Navarro Margarita	\$1,675.80	\$0.00	\$0.00	\$1,675.80	-\$104.35	\$0.00	\$0.00	\$0.00	\$0.00
43008	Martinez Ramirez Ma. Del Refugio	\$1,269.60	\$0.00	\$0.00	\$1,269.60	-\$130.45	\$0.00	\$0.00	\$0.00	\$0.00
Total Depto		\$12,702.45	\$0.00	\$0.00	\$12,702.45	-\$638.43	\$79.69	\$0.00	\$0.00	\$0.00
Departamento 44 Proteccion Civil										
44001	Enciso Contreras Oscar Raymundo	\$3,139.65	\$0.00	\$0.00	\$3,139.65	\$0.00	\$112.45	\$0.00	\$0.00	\$0.00
44002	Anguiano Herrera Rosy Edelmira	\$1,311.45	\$0.00	\$0.00	\$1,311.45	-\$127.67	\$0.00	\$13.11	\$0.00	\$0.00
44003	Ramirez Neri Jose Mateo	\$2,164.37	\$0.00	\$0.00	\$2,164.37	-\$57.27	\$0.00	\$21.64	\$0.00	\$0.00
Total Depto		\$6,615.47	\$0.00	\$0.00	\$6,615.47	-\$184.94	\$112.45	\$34.75	\$0.00	\$0.00
Departamento 46 Ecologia										
46001	Jimenez Herrera Juan Carlos	\$5,185.05	\$0.00	\$0.00	\$5,185.05	\$0.00	\$560.27	\$0.00	\$0.00	\$0.00
Total Depto		\$5,185.05	\$0.00	\$0.00	\$5,185.05	\$0.00	\$560.27	\$0.00	\$0.00	\$0.00
Departamento 47 Almacen										
47002	Mora Flores Elisa	\$1,979.40	\$0.00	\$0.00	\$1,979.40	-\$73.00	\$0.00	\$19.79	\$0.00	\$0.00
Total Depto		\$1,979.40	\$0.00	\$0.00	\$1,979.40	-\$73.00	\$0.00	\$19.79	\$0.00	\$0.00

MUNICIPIO IXTLAHUACAN 2012

Lista de Raya (forma tabular)

Periodo 3 al 3 Quincenal del 01/02/2012 al 15/02/2012

Reg Pat IMSS: 00000000000,92001473869,92001473807

RFC: MIM -850101-2Q8

Código	Empleado	Sueldo	Horas extras	Prima de vacaciones a tiempo	*TOTAL* *PERCEPCIONES*	Subsidio al Empleo (sp)	I.S.R. (sp)	Cuota sindical	Préstamo FONACOT	Préstamo empresa
Departamento 49 Seguridad Publica										
49006	Cortes Santillan Jesus	\$10,050.00	\$0.00	\$0.00	\$10,050.00	\$0.00	\$1,599.42	\$100.50	\$0.00	\$0.00
49007		\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.00	\$0.00
49008		\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.00	\$0.00
49009		\$3,105.00	\$0.00	\$0.00	\$3,105.00	\$0.00	\$108.68	\$0.00	\$0.00	\$0.00
49011		\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.00	\$0.00
49013		\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.00	\$0.00
49014		\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.00	\$0.00
49016		\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.00	\$0.00
49018		\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.00	\$0.00
49020		\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.00	\$0.00
49021		\$1,400.00	\$0.00	\$0.00	\$1,400.00	-\$122.00	\$0.00	\$0.00	\$587.00	\$0.00
49023		\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.00	\$0.00
49024		\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.00	\$0.00
49025		\$2,400.00	\$0.00	\$0.00	\$2,400.00	-\$3.22	\$0.00	\$0.00	\$0.00	\$0.00
49026		\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.00	\$500.00
49027		\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.00	\$500.00
49028		\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$449.11	\$0.00
49029		\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.00	\$0.00
49033		\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.00	\$0.00
49035		\$4,500.00	\$0.00	\$0.00	\$4,500.00	\$0.00	\$433.95	\$0.00	\$0.00	\$500.00
49036		\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.00	\$0.00
49039		\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.00	\$0.00
49040		\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.00	\$0.00
49041		\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.00	\$0.00
49042		\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.00	\$0.00
49043		\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.00	\$0.00
49044		\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.00	\$500.00
49045		\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.00	\$0.00
49046		\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.00	\$0.00
49047		\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.00	\$0.00
49050		\$4,117.95	\$0.00	\$0.00	\$4,117.95	\$0.00	\$367.92	\$0.00	\$493.00	\$0.00
49052		\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.00	\$0.00
49053		\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.00	\$0.00
49057		\$3,000.00	\$1,000.00	\$0.00	\$4,000.00	\$0.00	\$349.05	\$0.00	\$0.00	\$0.00
49058		\$3,400.05	\$0.00	\$0.00	\$3,400.05	\$0.00	\$140.78	\$0.00	\$0.00	\$0.00
49062		\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.00	\$0.00
49064		\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.00	\$0.00
49065		\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$260.20	\$0.00
49067		\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.00	\$0.00
49069		\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.00	\$0.00
49070		\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.00	\$0.00
49071		\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.00	\$0.00
49074		\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.00	\$0.00
49075		\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.00	\$0.00

MUNICIPIO IXTLAHUACAN 2012

Lista de Raya (forma tabular)

Periodo 3 al 3 Quincenal del 01/02/2012 al 15/02/2012

Reg Pat IMSS: 00000000000,92001473869,92001473807

RFC: MIM -850101-2Q8

Código	Empleado	Sueldo	Horas extras	Prima de vacaciones a tiempo	*TOTAL* *PERCEPCIONES*	Subsidio al Empleo (sp)	I.S.R. (sp)	Cuota sindical	Préstamo FONACOT	Préstamo empresa
49077		1	\$3,174.45	\$0.00	\$0.00	\$3,174.45	\$0.00	\$116.23	\$0.00	\$0.00
49079		1	\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.00
49084		1	\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$500.00
49086		1	\$3,000.00	\$0.00	\$500.00	\$3,500.00	\$0.00	\$76.98	\$0.00	\$0.00
49087		1	\$3,000.00	\$1,000.00	\$0.00	\$4,000.00	\$0.00	\$349.05	\$0.00	\$0.00
49098		1	\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.00
49099		1	\$4,117.91	\$0.00	\$0.00	\$4,117.91	\$0.00	\$367.91	\$0.00	\$0.00
49100		1	\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$300.00
49101		1	\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.00
49103		1	\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.00
49104		1	\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.00
49105		1	\$2,550.00	\$0.00	\$0.00	\$2,550.00	\$0.00	\$13.10	\$25.50	\$0.00
49110		1	\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.00
Total Depto										
			\$179,815.36	\$2,000.00	\$500.00	\$182,315.36	-\$125.22	\$7,310.19	\$126.00	\$1,789.31
Departamento 50 Asuntos Internos y Juridicos										
50001	Cervantes Hernandez Jonatan Alberto		\$5,352.77	\$0.00	\$955.85	\$6,308.62	\$0.00	\$596.09	\$53.53	\$0.00
Total Depto										
			\$5,352.77	\$0.00	\$955.85	\$6,308.62	\$0.00	\$596.09	\$53.53	\$0.00
Total Gral.			\$949,915.25	\$5,733.48	\$2,387.91	\$958,036.64	-\$11,200.41	\$69,379.45	\$3,790.48	\$1,825.43

1.- Se eliminó nombre y apellido del elemento de seguridad pública, por tratarse de información reservada de conformidad con el artículo 17 fracción I inciso a) y c) de la Ley de Transparencia y Acceso a la Información Pública del Estado de Jalisco y sus Municipios. Debido a que se actualizan los 4 supuestos establecidos del artículo 18 de la misma normatividad.

Ajuste al neto	Ptmo. empresa2	Ptmo. empresa3	Ptmo. empresa4	Descuento Telefono	*TOTAL* *DEDUCCIONES*	*NETO*
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\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$4,813.20	\$17,281.80
\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$2,288.85	\$10,710.60
\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$2,288.85	\$10,710.60
-\$0.09	\$1,628.90	\$0.00	\$0.00	\$0.00	\$3,917.65	\$9,081.80
-\$0.11	\$669.92	\$2,000.00	\$0.00	\$0.00	\$4,958.65	\$8,040.80
-\$0.01	\$3,349.62	\$0.00	\$0.00	\$0.00	\$5,638.45	\$7,361.00
\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$2,288.85	\$10,710.60
\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$2,288.85	\$10,710.60
\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$2,288.85	\$10,710.60
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-\$0.11	\$5,648.44	\$2,000.00	\$0.00	\$0.00	\$30,772.20	\$95,318.40

\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$662.25	\$4,999.80
\$0.11	\$0.00	\$0.00	\$0.00	\$0.00	-\$61.64	\$1,925.60
-\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	-\$35.85	\$2,198.40
\$0.07	\$200.98	\$0.00	\$0.00	\$0.00	\$108.90	\$1,505.40
-\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$360.00	\$2,665.80
-\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	-\$70.40	\$1,818.20
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8.59	\$2,500.00
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\$0.15	\$200.98	\$0.00	\$0.00	\$0.00	\$971.85	\$17,613.20

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

\$0.04	\$837.40	\$0.00	\$0.00	\$0.00	\$4,021.50	\$12,643.20
\$0.04	\$669.92	\$0.00	\$0.00	\$0.00	\$1,087.40	\$3,079.60
\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$32.70	\$2,467.20
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\$0.13	\$1,507.32	\$0.00	\$0.00	\$0.00	\$5,141.60	\$18,190.00

\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,101.06	\$10,100.00
-\$0.13	\$941.67	\$0.00	\$0.00	\$0.00	\$1,619.30	\$4,115.80
\$0.02	\$602.93	\$0.00	\$0.00	\$0.00	\$769.25	\$2,559.40
-\$0.13	\$167.48	\$0.00	\$0.00	\$0.00	\$70.10	\$1,475.20
\$0.13	\$301.47	\$250.00	\$0.00	\$0.00	\$451.00	\$1,049.00
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Ajuste al neto	Ptmo. empresa2	Ptmo. empresa3	Ptmo. empresa4	Descuento Telefono	*TOTAL* *DEDUCCIONES*	*NETO*
-\$0.11	\$2,013.55	\$250.00	\$0.00	\$0.00	\$5,010.71	\$19,299.40
-\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$364.25	\$3,578.20
-\$0.12	\$0.00	\$0.00	\$0.00	\$0.00	-\$43.40	\$2,143.40
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-\$0.13	\$0.00	\$0.00	\$0.00	\$0.00	\$320.85	\$5,721.60
-\$0.11	\$0.00	\$0.00	\$0.00	\$0.00	\$662.05	\$5,000.00
-\$0.13	\$335.33	\$0.00	\$0.00	\$0.00	\$479.61	\$2,664.80
\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	-\$43.20	\$2,143.20
-\$0.14	\$0.00	\$0.00	\$0.00	\$0.00	\$794.20	\$5,205.80
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-\$0.30	\$335.33	\$0.00	\$0.00	\$0.00	\$1,892.66	\$15,013.80
-\$0.01	\$167.48	\$0.00	\$0.00	\$0.00	\$319.28	\$2,904.40
-\$0.12	\$0.00	\$0.00	\$0.00	\$0.00	-\$43.40	\$2,143.40
-\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$482.70	\$4,037.40
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-\$0.18	\$167.48	\$0.00	\$0.00	\$0.00	\$758.58	\$9,085.20
\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$320.35	\$3,500.00
\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$11.70	\$2,525.40
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\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$332.05	\$6,025.40
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,070.31	\$10,000.00
-\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$21.40	\$2,384.60
\$0.18	\$0.00	\$0.00	\$0.00	\$0.00	\$43.74	\$2,548.00
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\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$2,135.45	\$14,932.60
-\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$370.50	\$3,763.80
\$0.05	\$334.96	\$0.00	\$0.00	\$0.00	\$285.40	\$1,415.60
\$0.00	\$133.98	\$0.00	\$0.00	\$0.00	\$476.54	\$3,250.00
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\$0.02	\$468.94	\$0.00	\$0.00	\$0.00	\$1,132.44	\$8,429.40
-\$0.07	\$334.96	\$0.00	\$0.00	\$0.00	\$297.60	\$1,852.80
-\$0.11	\$334.96	\$0.00	\$0.00	\$0.00	\$266.45	\$1,507.60

Ajuste al neto	Ptmo. empresa2	Ptmo. empresa3	Ptmo. empresa4	Descuento Telefono	*TOTAL* *DEDUCCIONES*	*NETO*
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$67.30	\$1,856.20
\$0.00	\$334.96	\$0.00	\$0.00	\$0.00	\$259.00	\$1,481.60
\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	-\$92.75	\$1,698.20
\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	-\$92.75	\$1,698.20
-\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	-\$102.10	\$1,582.60
-\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	-\$77.90	\$1,793.00
\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	-\$10.00	\$2,272.60
-\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$97.10	\$2,819.80
\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	-\$88.00	\$1,757.80
-\$0.11	\$167.48	\$0.00	\$0.00	\$0.00	\$18.40	\$830.60
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$118.20	\$1,381.80
\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$87.05	\$2,744.80
-\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	-\$127.18	\$1,667.00
-\$0.09	\$279.46	\$0.00	\$0.00	\$0.00	\$185.55	\$1,437.40
-\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$4,677.70	\$1,057.40
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-\$0.38	\$1,451.82	\$0.00	\$0.00	\$0.00	\$5,112.67	\$29,439.40
-\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$991.45	\$1,360.40
-\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	-\$54.45	\$2,017.80
-\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$26.00	\$2,418.40
\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	-\$15.80	\$2,229.80
-\$0.14	\$0.00	\$0.00	\$0.00	\$0.00	-\$61.35	\$1,932.60
\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	-\$170.15	\$820.40
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-\$0.29	\$0.00	\$0.00	\$0.00	\$0.00	\$715.70	\$10,779.40
\$0.17	\$0.00	\$0.00	\$0.00	\$0.00	-\$121.55	\$1,526.00
\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	-\$103.50	\$1,564.20
-\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	-\$92.55	\$1,702.20
-\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	-\$95.80	\$1,661.20
\$0.16	\$0.00	\$0.00	\$0.00	\$0.00	-\$150.15	\$1,109.40
\$0.16	\$0.00	\$0.00	\$0.00	\$0.00	-\$150.15	\$1,109.40
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\$0.41	\$0.00	\$0.00	\$0.00	\$0.00	-\$713.70	\$8,672.40
\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	-\$125.00	\$1,478.00
-\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	-\$17.25	\$2,219.40
-\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	-\$117.75	\$1,387.80
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-\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	-\$260.00	\$5,085.20

Ajuste al neto	Ptmo. empresa2	Ptmo. empresa3	Ptmo. empresa4	Descuento Telefono	*TOTAL* *DEDUCCIONES*	*NETO*
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$78.25	\$1,975.60
-\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	-\$65.40	\$1,880.40
\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$2,418.85	\$10,580.60
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-\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$2,275.20	\$14,436.60
\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	-\$124.95	\$1,478.40
-\$0.15	\$0.00	\$0.00	\$0.00	\$0.00	-\$185.40	\$544.20
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-\$0.12	\$0.00	\$0.00	\$0.00	\$0.00	-\$310.35	\$2,022.60
-\$0.05	\$268.26	\$0.00	\$0.00	\$0.00	\$143.20	\$1,209.80
\$0.09	\$167.48	\$0.00	\$0.00	\$0.00	-\$2.60	\$653.00
\$0.03	\$334.96	\$0.00	\$0.00	\$0.00	\$224.15	\$1,137.40
\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	-\$149.15	\$995.60
-\$0.04	\$117.24	\$0.00	\$0.00	\$0.00	-\$56.20	\$656.20
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\$0.05	\$887.94	\$0.00	\$0.00	\$0.00	\$159.40	\$4,652.00
\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	-\$125.00	\$1,478.00
-\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	-\$171.55	\$715.60
-\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	-\$155.40	\$918.00
-\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	-\$185.35	\$599.20
\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	-\$110.25	\$1,693.80
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-\$0.07	\$0.00	\$0.00	\$0.00	\$0.00	-\$747.55	\$5,404.60
\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	-\$124.90	\$1,478.80
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\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	-\$124.90	\$1,478.80
\$0.07	\$0.00	\$0.00	\$0.00	\$0.00	-\$38.15	\$2,249.60
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\$0.07	\$0.00	\$0.00	\$0.00	\$0.00	-\$38.15	\$2,249.60
\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	-\$125.05	\$1,477.00
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\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	-\$125.05	\$1,477.00

Ajuste al neto	Ptmo. empresa2	Ptmo. empresa3	Ptmo. empresa4	Descuento Telefono	*TOTAL* *DEDUCCIONES*	*NETO*
-\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$28.85	\$2,439.40
-\$0.16	\$0.00	\$0.00	\$0.00	\$0.00	\$36.90	\$2,923.00
\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	-\$43.20	\$2,143.20
\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$720.55	\$5,214.80
-\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	-\$41.95	\$2,153.20
-\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$67.35	\$2,599.20
\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$387.00	\$945.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12.84	\$2,320.40
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\$0.05	\$602.93	\$0.00	\$0.00	\$0.00	\$4,717.90	\$42,916.40
-\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$703.50	\$5,152.20
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-\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$703.50	\$5,152.20
\$0.00	\$602.94	\$250.00	\$0.00	\$0.00	\$759.90	\$842.40
\$0.05	\$100.49	\$0.00	\$0.00	\$0.00	-\$3.00	\$1,463.40
\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	-\$77.25	\$1,800.00
\$0.00	\$100.49	\$0.00	\$0.00	\$0.00	\$487.39	\$3,500.00
-\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	-\$108.05	\$1,508.00
\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$44.55	\$2,555.40
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$80.96	\$2,700.00
-\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	-\$108.05	\$1,508.00
-\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	-\$110.60	\$1,475.60
\$0.00	\$0.00	\$300.00	\$0.00	\$0.00	\$167.27	\$900.00
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\$0.01	\$803.92	\$550.00	\$0.00	\$0.00	\$1,133.12	\$18,252.80
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$528.69	\$4,500.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$37.06	\$2,500.00
\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$37.10	\$2,500.00
\$0.09	\$401.95	\$0.00	\$0.00	\$0.00	\$439.10	\$2,098.00
-\$0.05	\$100.49	\$0.00	\$0.00	\$0.00	\$137.50	\$2,399.60
\$0.08	\$334.96	\$0.00	\$0.00	\$0.00	\$372.10	\$2,165.00
\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$37.10	\$2,500.00
-\$0.04	\$167.48	\$0.00	\$0.00	\$0.00	\$204.50	\$2,332.60
\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$37.10	\$2,500.00
-\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$94.40	\$2,800.00
-\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$94.40	\$2,800.00
\$0.01	\$334.96	\$0.00	\$0.00	\$0.00	\$429.40	\$2,465.00
\$0.08	\$100.49	\$0.00	\$0.00	\$0.00	\$195.00	\$2,699.40
\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	-\$93.15	\$1,693.20
-\$0.16	\$0.00	\$0.00	\$0.00	\$0.00	\$36.90	\$2,500.20

Ajuste al neto	Ptmo. empresa2	Ptmo. empresa3	Ptmo. empresa4	Descuento Telefono	*TOTAL* *DEDUCCIONES*	*NETO*
\$0.09	\$321.56	\$0.00	\$0.00	\$0.00	\$228.45	\$1,371.60
-\$0.10	\$334.96	\$0.00	\$0.00	\$0.00	\$485.05	\$2,708.00
-\$0.16	\$0.00	\$0.00	\$0.00	\$0.00	\$36.90	\$2,500.20
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-\$0.05	\$2,096.85	\$0.00	\$0.00	\$0.00	\$3,337.60	\$45,032.80
\$0.10	\$334.96	\$0.00	\$0.00	\$0.00	\$511.80	\$3,055.80
-\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	-\$59.10	\$1,959.00
\$0.07	\$0.00	\$0.00	\$0.00	\$0.00	-\$69.90	\$1,822.80
-\$0.14	\$0.00	\$0.00	\$0.00	\$0.00	-\$70.15	\$1,822.60
\$0.16	\$167.48	\$0.00	\$0.00	\$0.00	\$102.00	\$1,709.40
-\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	-\$40.65	\$2,163.60
-\$0.08	\$167.48	\$0.00	\$0.00	\$0.00	\$81.40	\$1,616.00
-\$0.16	\$0.00	\$0.00	\$0.00	\$0.00	\$36.90	\$2,500.20
\$0.06	\$334.96	\$0.00	\$0.00	\$0.00	\$442.00	\$2,558.00
\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	-\$62.65	\$1,954.60
-\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	-\$102.55	\$1,576.60
\$0.02	\$288.38	\$0.00	\$0.00	\$0.00	\$178.90	\$1,200.80
-\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	-\$59.90	\$1,949.00
\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	-\$75.25	\$2,019.40
\$0.09	\$401.95	\$0.00	\$0.00	\$0.00	\$350.35	\$1,649.60
\$0.09	\$401.95	\$0.00	\$0.00	\$0.00	\$439.10	\$2,098.00
\$0.02	\$267.97	\$0.00	\$0.00	\$0.00	\$157.40	\$1,207.60
\$0.01	\$502.99	\$0.00	\$0.00	\$0.00	\$597.43	\$2,297.00
\$0.00	\$167.48	\$0.00	\$0.00	\$0.00	\$101.00	\$1,699.00
-\$0.12	\$334.96	\$0.00	\$0.00	\$0.00	\$371.90	\$2,165.20
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$23.58	\$2,400.00
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\$0.01	\$3,370.56	\$0.00	\$0.00	\$0.00	\$2,853.61	\$41,424.20
\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$1,662.20	\$4,000.00
\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$64.95	\$2,581.20
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$24.20	\$2,404.60
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\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$1,751.35	\$8,985.80
\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$468.70	\$4,224.80
-\$0.07	\$593.53	\$0.00	\$0.00	\$0.00	\$751.80	\$2,509.80
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$147.51	\$3,023.00
-\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$32.65	\$2,467.40
-\$0.14	\$0.00	\$0.00	\$0.00	\$0.00	-\$41.20	\$2,159.80
\$0.14	\$0.00	\$0.00	\$0.00	\$0.00	-\$48.80	\$2,085.80
-\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$80.35	\$2,696.00

Ajuste al neto	Ptmo. empresa2	Ptmo. empresa3	Ptmo. empresa4	Descuento Telefono	*TOTAL* *DEDUCCIONES*	*NETO*
-\$0.03	\$334.96	\$0.00	\$0.00	\$0.00	\$331.75	\$1,988.60
-\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	-\$63.00	\$1,910.40
-\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	-\$54.60	\$2,016.00
-\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	-\$63.85	\$1,900.00
-\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	-\$49.80	\$2,075.40
-\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$45.30	\$2,561.40
\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	-\$42.25	\$2,150.80
-\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$124.25	\$3,124.60
-\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$482.50	\$1,717.40
-\$0.12	\$0.00	\$0.00	\$0.00	\$0.00	-\$43.40	\$2,143.40
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-\$0.48	\$928.49	\$0.00	\$0.00	\$0.00	\$2,057.91	\$40,754.60
\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$383.20	\$3,830.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$44.45	\$2,656.60
\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$16.20	\$2,562.00
-\$0.19	\$167.48	\$0.00	\$0.00	\$0.00	\$222.50	\$2,577.40
\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$10.30	\$2,513.60
\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$10.30	\$2,513.60
\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$15.60	\$2,556.60
\$0.07	\$0.00	\$0.00	\$0.00	\$0.00	\$14.75	\$2,549.80
\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$360.15	\$3,469.80
\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$107.00	\$2,893.00
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\$0.15	\$167.48	\$0.00	\$0.00	\$0.00	\$1,184.45	\$28,122.40
-\$0.11	\$0.00	\$0.00	\$0.00	\$0.00	-\$76.45	\$2,101.20
\$0.12	\$361.76	\$0.00	\$0.00	\$0.00	\$295.40	\$1,504.60
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\$0.01	\$361.76	\$0.00	\$0.00	\$0.00	\$218.95	\$3,605.80
\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$662.20	\$5,000.00
\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	-\$102.80	\$1,572.80
\$0.04	\$837.40	\$0.00	\$0.00	\$0.00	\$835.00	\$1,572.20
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\$0.07	\$837.40	\$0.00	\$0.00	\$0.00	\$1,394.40	\$8,145.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$320.29	\$3,500.00
-\$0.01	\$66.99	\$0.00	\$0.00	\$0.00	\$83.20	\$2,278.40
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-\$0.01	\$66.99	\$0.00	\$0.00	\$0.00	\$403.49	\$5,778.40

Ajuste al neto	Ptmo. empresa2	Ptmo. empresa3	Ptmo. empresa4	Descuento Telefono	*TOTAL* *DEDUCCIONES*	*NETO*
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$184.86	\$3,300.00
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\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$184.86	\$3,300.00
-\$0.17	\$0.00	\$0.00	\$0.00	\$0.00	-\$87.90	\$1,837.20
\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	-\$76.60	\$1,807.60
-\$0.12	\$0.00	\$0.00	\$0.00	\$0.00	-\$43.40	\$2,143.40
-\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$677.70	\$5,057.40
\$0.11	\$0.00	\$0.00	\$0.00	\$0.00	-\$122.80	\$1,322.80
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-\$0.16	\$0.00	\$0.00	\$0.00	\$0.00	\$347.00	\$12,168.40
-\$0.13	\$502.44	\$0.00	\$0.00	\$0.00	\$893.35	\$3,206.60
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-\$0.13	\$502.44	\$0.00	\$0.00	\$0.00	\$893.35	\$3,206.60
\$0.16	\$0.00	\$0.00	\$0.00	\$0.00	-\$113.60	\$1,642.40
\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$79.70	\$2,945.20
-\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	-\$109.30	\$1,708.00
\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	-\$68.25	\$2,120.40
\$0.14	\$0.00	\$0.00	\$0.00	\$0.00	-\$112.10	\$1,664.60
\$0.15	\$0.00	\$0.00	\$0.00	\$0.00	-\$104.20	\$1,780.00
\$0.08	\$281.37	\$0.00	\$0.00	\$0.00	\$151.00	\$1,118.60
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\$0.62	\$281.37	\$0.00	\$0.00	\$0.00	-\$276.75	\$12,979.20
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$112.45	\$3,027.20
\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	-\$114.55	\$1,426.00
\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$64.37	\$2,100.00
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\$0.01	\$0.00	\$0.00	\$0.00	\$100.00	\$62.27	\$6,553.20
-\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$560.25	\$4,624.80
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-\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$560.25	\$4,624.80
\$0.04	\$267.97	\$0.00	\$0.00	\$0.00	\$214.80	\$1,764.60
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\$0.04	\$267.97	\$0.00	\$0.00	\$0.00	\$214.80	\$1,764.60

Ajuste al neto	Ptmo. empresa2	Ptmo. empresa3	Ptmo. empresa4	Descuento Telefono	*TOTAL* *DEDUCCIONES*	*NETO*
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-\$0.12	\$0.00	\$0.00	\$0.00	\$0.00	\$1,699.80	\$8,350.20
\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$77.00	\$2,923.00
\$0.06	\$519.76	\$250.00	\$0.00	\$0.00	\$846.80	\$2,153.20
-\$0.07	\$502.99	\$0.00	\$0.00	\$0.00	\$611.60	\$2,493.40
-\$0.11	\$335.33	\$0.00	\$0.00	\$0.00	\$412.20	\$2,587.80
\$0.08	\$535.94	\$0.00	\$0.00	\$0.00	\$613.00	\$2,387.00
-\$0.02	\$542.64	\$250.00	\$0.00	\$0.00	\$869.60	\$2,130.40
\$0.06	\$334.96	\$0.00	\$0.00	\$0.00	\$412.00	\$2,588.00
\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$77.00	\$2,923.00
\$0.03	\$502.99	\$0.00	\$0.00	\$0.00	\$580.00	\$2,420.00
\$0.04	\$334.96	\$0.00	\$0.00	\$0.00	\$800.00	\$600.00
\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$77.00	\$2,923.00
\$0.16	\$570.06	\$0.00	\$0.00	\$0.00	\$647.20	\$2,352.80
-\$0.01	\$569.43	\$0.00	\$0.00	\$0.00	\$566.20	\$1,833.80
\$0.09	\$335.33	\$0.00	\$0.00	\$0.00	\$912.40	\$2,087.60
-\$0.04	\$570.06	\$0.00	\$0.00	\$0.00	\$1,147.00	\$1,853.00
\$0.11	\$0.00	\$0.00	\$0.00	\$0.00	\$526.20	\$2,473.80
\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$77.00	\$2,923.00
\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$77.00	\$2,923.00
-\$0.08	\$536.53	\$0.00	\$0.00	\$0.00	\$1,470.40	\$3,029.60
\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$77.00	\$2,923.00
\$0.18	\$502.44	\$0.00	\$0.00	\$0.00	\$579.60	\$2,420.40
\$0.07	\$401.95	\$0.00	\$0.00	\$0.00	\$479.00	\$2,521.00
\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$77.00	\$2,923.00
\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$77.00	\$2,923.00
\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$77.00	\$2,923.00
\$0.07	\$563.35	\$0.00	\$0.00	\$0.00	\$1,140.40	\$1,859.60
\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$77.00	\$2,923.00
-\$0.02	\$502.44	\$0.00	\$0.00	\$0.00	\$579.40	\$2,420.60
-\$0.18	\$0.00	\$0.00	\$0.00	\$0.00	\$76.80	\$2,923.20
-\$0.01	\$502.44	\$0.00	\$0.00	\$0.00	\$1,363.35	\$2,754.60
\$0.03	\$502.99	\$0.00	\$0.00	\$0.00	\$580.00	\$2,420.00
\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$77.00	\$2,923.00
\$0.15	\$0.00	\$0.00	\$0.00	\$0.00	\$349.20	\$3,650.80
\$0.13	\$535.94	\$0.00	\$0.00	\$0.00	\$676.85	\$2,723.20
\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$77.00	\$2,923.00
\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$77.00	\$2,923.00
-\$0.02	\$502.44	\$0.00	\$0.00	\$0.00	\$839.60	\$2,160.40
\$0.09	\$435.93	\$0.00	\$0.00	\$0.00	\$513.00	\$2,487.00
\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$77.00	\$2,923.00
\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$77.00	\$2,923.00
-\$0.04	\$570.06	\$0.00	\$500.00	\$0.00	\$1,147.00	\$1,853.00
\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$77.00	\$2,923.00
-\$0.04	\$570.06	\$0.00	\$0.00	\$0.00	\$647.00	\$2,353.00

Ajuste al neto	Ptmo. empresa2	Ptmo. empresa3	Ptmo. empresa4	Descuento Telefono	*TOTAL* *DEDUCCIONES*	*NETO*
\$0.18	\$569.44	\$0.00	\$0.00	\$0.00	\$685.85	\$2,488.60
\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$77.00	\$2,923.00
-\$0.11	\$536.53	\$0.00	\$0.00	\$0.00	\$1,113.40	\$1,886.60
-\$0.04	\$570.06	\$0.00	\$500.00	\$0.00	\$1,147.00	\$2,353.00
\$0.16	\$502.99	\$0.00	\$500.00	\$0.00	\$1,352.20	\$2,647.80
\$0.06	\$334.96	\$0.00	\$0.00	\$0.00	\$412.00	\$2,588.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$367.91	\$3,750.00
-\$0.13	\$401.95	\$0.00	\$0.00	\$0.00	\$778.80	\$2,221.20
\$0.07	\$401.95	\$0.00	\$0.00	\$0.00	\$479.00	\$2,521.00
\$0.06	\$334.96	\$0.00	\$0.00	\$0.00	\$412.00	\$2,588.00
-\$0.02	\$502.44	\$0.00	\$0.00	\$0.00	\$579.40	\$2,420.60
\$0.04	\$334.96	\$0.00	\$0.00	\$0.00	\$373.60	\$2,176.40
\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$77.00	\$2,923.00
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\$1.22	\$16,271.26	\$500.00	\$1,500.00	\$0.00	\$30,172.76	\$152,142.60
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$649.62	\$5,659.00
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\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$649.62	\$5,659.00
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\$0.43	\$39,743.66	\$3,300.00	\$1,500.00	\$100.00	\$118,489.04	\$839,547.60