

MUNICIPIO IXTLAHUACAN 2012

Lista de Raya (forma tabular)

Periodo 10 al 10 Quincenal del 16/05/2012 al 31/05/2012

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 empresa	Ajuste al neto
Departamento 1 Regidores										
01001	Diaz Carrasco Marco Antonio	\$12,999.45	\$0.00	\$0.00	\$12,999.45	\$0.00	\$2,288.84	\$0.00	\$0.00	\$0.01
01002	Muñoz Ruvalcaba Juan Alberto	\$12,999.45	\$0.00	\$0.00	\$12,999.45	\$0.00	\$2,288.84	\$0.00	\$0.00	\$0.01
01003	Gutierrez Preciado Guadalupe Yannet	\$12,999.45	\$0.00	\$0.00	\$12,999.45	\$0.00	\$2,288.84	\$0.00	\$0.00	\$0.01
01004	Ramos Gucho Ma. Filomena	\$12,999.45	\$0.00	\$0.00	\$12,999.45	\$0.00	\$2,288.84	\$0.00	\$5,000.00	\$0.11
01005	Garibay Hernandez Marisol	\$12,999.45	\$0.00	\$0.00	\$12,999.45	\$0.00	\$2,288.84	\$0.00	\$0.00	-\$0.11
01006	Velazquez Morales Saul	\$12,999.45	\$0.00	\$0.00	\$12,999.45	\$0.00	\$2,288.84	\$0.00	\$7,333.33	-\$0.14
01007	Ruiz Cortez Arturo Israel	\$12,999.45	\$0.00	\$0.00	\$12,999.45	\$0.00	\$2,288.84	\$0.00	\$0.00	\$0.01
01008	Enciso Diaz Enrique	\$12,999.45	\$0.00	\$0.00	\$12,999.45	\$0.00	\$2,288.84	\$0.00	\$1,000.00	\$0.01
01009	Tinoco Dueñas Marcos	\$12,999.45	\$0.00	\$0.00	\$12,999.45	\$0.00	\$2,288.84	\$0.00	\$0.00	\$0.01
Total Depto		\$116,995.05	\$0.00	\$0.00	\$116,995.05	\$0.00	\$20,599.56	\$0.00	\$13,333.33	-\$0.08
Departamento 2 Presidencia										
02001	Mendez Gutierrez Carlos	\$22,095.00	\$0.00	\$0.00	\$22,095.00	\$0.00	\$4,813.15	\$0.00	\$0.00	\$0.05
02002	Martinez Garcia Jose Abel	\$5,662.05	\$0.00	\$0.00	\$5,662.05	\$0.00	\$662.16	\$0.00	\$0.00	-\$0.11
02003	Navarro Silahua Norma Leticia	\$1,997.10	\$0.00	\$0.00	\$1,997.10	-\$71.87	\$0.00	\$19.97	\$0.00	\$0.00
02004	Morales Nuñez Rosa Delia	\$2,162.55	\$0.00	\$0.00	\$2,162.55	-\$57.47	\$0.00	\$21.63	\$0.00	-\$0.01
02005	Flores Ramirez Virginia	\$1,614.30	\$400.00	\$0.00	\$2,014.30	-\$70.77	\$0.00	\$16.14	\$0.00	-\$0.05
02006	Estrada Aceves Gabriel	\$3,025.80	\$0.00	\$0.00	\$3,025.80	\$0.00	\$79.79	\$30.26	\$0.00	-\$0.05
02007	Garcia Ramirez Ramon	\$2,894.40	\$0.00	\$482.40	\$3,376.80	\$0.00	\$65.49	\$28.94	\$0.00	\$0.17
02008	Ramirez Torres Salvador	\$2,508.59	\$0.00	\$0.00	\$2,508.59	\$0.00	\$8.59	\$0.00	\$0.00	\$0.00
Total Depto		\$41,959.79	\$400.00	\$482.40	\$42,842.19	-\$200.11	\$5,629.18	\$116.94	\$0.00	\$0.00
Departamento 3 Secretaria General										
03001	Cervantes Aguilar Eduardo	\$13,860.00	\$0.00	\$0.00	\$13,860.00	\$0.00	\$2,491.24	\$0.00	\$0.00	-\$0.04
03002	Zaragoza Herrera Ana Maria	\$3,207.51	\$0.00	\$0.00	\$3,207.51	\$0.00	\$119.83	\$32.08	\$0.00	\$0.00
Total Depto		\$17,067.51	\$0.00	\$0.00	\$17,067.51	\$0.00	\$2,611.07	\$32.08	\$0.00	-\$0.04
Departamento 4 Sindicatura										
04001	Covarubias Plascencia Marco Antonio	\$16,664.70	\$0.00	\$0.00	\$16,664.70	\$0.00	\$3,184.06	\$0.00	\$1,000.00	\$0.04
04002	Muñoz Rodriguez Juan	\$4,167.00	\$0.00	\$0.00	\$4,167.00	\$0.00	\$375.77	\$41.67	\$0.00	\$0.04
04003	Ramirez Garibay Lourdes	\$2,499.90	\$0.00	\$0.00	\$2,499.90	\$0.00	\$7.65	\$25.00	\$0.00	\$0.05
04004	Cervantes Aguilar Alberto	\$12,230.22	\$0.00	\$0.00	\$12,230.22	\$0.00	\$2,107.92	\$122.30	\$0.00	\$0.00
04005	Segura Cervantes Luis Enrique	\$3,745.84	\$0.00	\$0.00	\$3,745.84	\$0.00	\$308.38	\$37.46	\$0.00	\$0.00
Total Depto		\$39,307.66	\$0.00	\$0.00	\$39,307.66	\$0.00	\$5,983.78	\$226.43	\$1,000.00	\$0.13
Departamento 5 Oficialia Mayor Administrativa										
05001	Covarubias Mejia Antonio	\$12,201.06	\$0.00	\$0.00	\$12,201.06	\$0.00	\$2,101.06	\$0.00	\$0.00	\$0.00
05003	Ascencio Rodriguez J. Jesus	\$5,735.10	\$0.00	\$0.00	\$5,735.10	\$0.00	\$677.76	\$0.00	\$0.00	-\$0.13
05004	Enciso Diaz Patricia	\$3,328.65	\$0.00	\$0.00	\$3,328.65	\$0.00	\$133.01	\$33.29	\$0.00	\$0.02

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05006	Gomez X Patricia	\$1,545.30	\$400.00	\$0.00	\$1,945.30	-\$75.18	\$0.00	\$15.45	\$300.00	-\$0.05
05008	Tinoco Vazquez Bibiana Alejandra	\$1,500.00	\$0.00	\$0.00	\$1,500.00	-\$115.60	\$0.00	\$15.00	\$0.00	-\$0.07
Total Depto		\$24,310.11	\$400.00	\$0.00	\$24,710.11	-\$190.78	\$2,911.83	\$63.74	\$300.00	-\$0.23
Departamento 6 Comunicacion Social										
06001	Ballesteros Arreola Juan Pablo	\$2,442.45	\$0.00	\$0.00	\$2,442.45	\$0.00	\$1.40	\$24.42	\$0.00	\$0.03
06003	Mora Guardado Angel	\$2,100.00	\$0.00	\$0.00	\$2,100.00	-\$64.28	\$0.00	\$21.00	\$0.00	-\$0.12
Total Depto		\$4,542.45	\$0.00	\$0.00	\$4,542.45	-\$64.28	\$1.40	\$45.42	\$0.00	-\$0.09
Departamento 7 Desarrollo Social										
07002	Padilla Godinez Jaime	\$5,662.05	\$0.00	\$0.00	\$5,662.05	\$0.00	\$662.16	\$0.00	\$0.00	\$0.09
07003	Manzo Nava Arturo Ivan	\$3,144.41	\$0.00	\$0.00	\$3,144.41	\$0.00	\$112.97	\$31.44	\$0.00	\$0.07
07005	Raya Gonzalez Nadia	\$2,100.00	\$400.00	\$0.00	\$2,500.00	\$0.00	\$7.66	\$21.00	\$0.00	-\$0.06
07006	Vargas Chavez Ramon	\$6,000.00	\$0.00	\$0.00	\$6,000.00	\$0.00	\$734.34	\$60.00	\$0.00	-\$0.14
Total Depto		\$16,906.46	\$400.00	\$0.00	\$17,306.46	\$0.00	\$1,517.13	\$112.44	\$0.00	-\$0.04
Departamento 8 Registro civil										
08002	Jimenez Diaz Maricela	\$3,513.89	\$0.00	\$0.00	\$3,513.89	\$0.00	\$170.89	\$35.14	\$0.00	\$0.18
08003	Rivera Cervantes Marcela	\$2,585.12	\$0.00	\$0.00	\$2,585.12	\$0.00	\$16.92	\$25.85	\$0.00	-\$0.05
08004	Fernandez Rojas Juan Carlos	\$4,520.10	\$0.00	\$0.00	\$4,520.10	\$0.00	\$437.55	\$45.20	\$0.00	-\$0.05
Total Depto		\$10,619.11	\$0.00	\$0.00	\$10,619.11	\$0.00	\$625.36	\$106.19	\$0.00	\$0.08
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	\$0.05
09002	Diaz Carrasco Oscar	\$2,537.10	\$0.00	\$0.00	\$2,537.10	\$0.00	\$11.69	\$0.00	\$0.00	\$0.01
Total Depto		\$6,357.45	\$0.00	\$0.00	\$6,357.45	\$0.00	\$331.99	\$0.00	\$0.00	\$0.06
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	\$0.11
10003	Covarrubias Ferrer Alejandro	\$2,591.74	\$0.00	\$0.00	\$2,591.74	\$0.00	\$17.64	\$25.92	\$0.00	-\$0.02
Total Depto		\$17,068.05	\$0.00	\$0.00	\$17,068.05	-\$2.57	\$2,087.95	\$49.98	\$0.00	\$0.09
Departamento 11 Promocion Economica										
11001	Cerda Arrizon Manuel David	\$6,650.85	\$0.00	\$0.00	\$6,650.85	\$0.00	\$873.36	\$0.00	\$0.00	-\$0.11
11002	Navarro Siordia Rosa	\$1,701.00	\$0.00	\$0.00	\$1,701.00	-\$102.74	\$0.00	\$17.01	\$0.00	-\$0.03
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		\$12,078.39	\$0.00	\$0.00	\$12,078.39	-\$102.74	\$1,178.65	\$54.28	\$0.00	-\$0.14

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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	-\$0.10
12004	Gomez Aguilar Ma Julia	\$1,774.05	\$0.00	\$0.00	\$1,774.05	-\$86.14	\$0.00	\$17.74	\$0.00	\$0.09
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	\$0.05
12008	Perez Bravo Virginia Catalina	\$1,605.45	\$0.00	\$0.00	\$1,605.45	-\$108.85	\$0.00	\$16.05	\$0.00	\$0.05
12009	Flores Hernandez Pedro	\$1,480.50	\$0.00	\$0.00	\$1,480.50	-\$116.85	\$0.00	\$14.80	\$0.00	\$0.15
12010	Flores Hernandez Victor Manuel	\$1,715.10	\$0.00	\$0.00	\$1,715.10	-\$95.00	\$0.00	\$17.15	\$0.00	\$0.15
12011	Figueroa Flores Alfredo	\$2,262.60	\$0.00	\$0.00	\$2,262.60	-\$32.66	\$0.00	\$22.63	\$0.00	\$0.03
12012	Castellanos Estrada Ramon	\$2,916.90	\$0.00	\$0.00	\$2,916.90	\$0.00	\$67.94	\$29.17	\$0.00	-\$0.01
12013	Figueroa Flores Secundino	\$1,669.80	\$0.00	\$0.00	\$1,669.80	-\$104.74	\$0.00	\$16.70	\$0.00	-\$0.16
12015	Ascencio Bravo Consuelo	\$849.00	\$0.00	\$0.00	\$849.00	-\$157.46	\$0.00	\$8.49	\$0.00	\$0.09
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	\$0.05
12018	Figueroa Alcantar Ma. Teresa De Jesus	\$1,319.85	\$0.00	\$0.00	\$1,319.85	-\$127.13	\$0.00	\$0.00	\$0.00	-\$0.02
12019	Gonzalez Becerra Evangelina	\$1,390.95	\$0.00	\$0.00	\$1,390.95	-\$122.58	\$0.00	\$13.91	\$0.00	\$0.16
12020	Ascencio Temores Pedro	\$1,800.00	\$0.00	\$0.00	\$1,800.00	-\$84.48	\$0.00	\$18.00	\$0.00	\$0.08
40001	Solis Muñoz Francisco Javier	\$5,735.10	\$0.00	\$0.00	\$5,735.10	\$0.00	\$677.76	\$0.00	\$0.00	-\$0.06
Total Depto		\$35,900.10	\$0.00	\$0.00	\$35,900.10	-\$1,512.93	\$804.38	\$288.45	\$0.00	\$0.55
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	\$0.11
13002	Rizo Procopio Maria Trinidad	\$1,963.35	\$0.00	\$0.00	\$1,963.35	-\$74.03	\$0.00	\$19.63	\$0.00	\$0.15
13003	Basulto Cortes Santiago	\$2,444.40	\$0.00	\$0.00	\$2,444.40	\$0.00	\$1.61	\$24.44	\$0.00	-\$0.05
13004	Real Plascencia Eduardo	\$2,214.00	\$0.00	\$0.00	\$2,214.00	-\$37.95	\$0.00	\$22.14	\$0.00	\$0.01
13006	Martinez Martinez Adolfo	\$1,871.25	\$0.00	\$0.00	\$1,871.25	-\$79.92	\$0.00	\$18.71	\$0.00	\$0.06
13009	Curriel Rosales Gregoria	\$650.25	\$0.00	\$0.00	\$650.25	-\$170.18	\$0.00	\$0.00	\$0.00	\$0.03
Total Depto		\$11,495.10	\$0.00	\$0.00	\$11,495.10	-\$370.54	\$1.61	\$84.92	\$0.00	\$0.31
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	-\$0.03
14002	Villalobos Romero Dayssy Noemi	\$1,460.70	\$0.00	\$0.00	\$1,460.70	-\$118.12	\$0.00	\$14.61	\$0.00	\$0.01
14003	Galindo Villa Eva	\$1,609.65	\$0.00	\$0.00	\$1,609.65	-\$108.59	\$0.00	\$16.10	\$0.00	-\$0.06
14005	Melgosa Navarro Israel	\$1,565.40	\$0.00	\$0.00	\$1,565.40	-\$111.42	\$0.00	\$15.65	\$0.00	-\$0.03
14007	Baltazar Briseño Francisco	\$959.25	\$0.00	\$0.00	\$959.25	-\$150.31	\$0.00	\$0.00	\$0.00	-\$0.04
14008	Galindo Gomez Francisco Javier	\$959.25	\$0.00	\$159.88	\$1,119.13	-\$150.31	\$0.00	\$0.00	\$0.00	\$0.04
Total Depto		\$7,958.70	\$0.00	\$159.88	\$8,118.58	-\$760.47	\$0.00	\$46.36	\$0.00	-\$0.11
Departamento 15 Agencia Cedros										
15001	Macias Milanés Raul	\$1,353.00	\$0.00	\$0.00	\$1,353.00	-\$125.01	\$0.00	\$0.00	\$0.00	\$0.01
15003	Martinez Santos Jesus	\$2,202.15	\$0.00	\$0.00	\$2,202.15	-\$39.24	\$0.00	\$22.02	\$0.00	-\$0.03
15004	Guerrero Rosas Antonio	\$1,270.05	\$0.00	\$0.00	\$1,270.05	-\$130.42	\$0.00	\$12.70	\$0.00	-\$0.03

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Total Depto		\$4,825.20	\$0.00	\$0.00	\$4,825.20	-\$294.67	\$0.00	\$34.72	\$0.00	-\$0.05
Departamento 16 Agencia Buenavista										
16002	Diaz Ferrer Armando	\$1,897.35	\$0.00	\$0.00	\$1,897.35	-\$78.25	\$0.00	\$0.00	\$0.00	\$0.00
16003	Rangel Marquez Guadalupe	\$1,815.00	\$0.00	\$0.00	\$1,815.00	-\$83.52	\$0.00	\$18.15	\$0.00	\$0.17
47004	Vazquez Padilla Ramon	\$1,944.19	\$0.00	\$0.00	\$1,944.19	-\$75.25	\$0.00	\$19.44	\$0.00	\$0.00
Total Depto		\$5,656.54	\$0.00	\$0.00	\$5,656.54	-\$237.02	\$0.00	\$37.59	\$0.00	\$0.17
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	\$0.03
17002	Rochin Villanueva Miguel	\$358.80	\$0.00	\$0.00	\$358.80	-\$188.84	\$0.00	\$3.59	\$0.00	\$0.05
Total Depto		\$1,712.25	\$0.00	\$0.00	\$1,712.25	-\$313.82	\$0.00	\$3.59	\$0.00	\$0.08
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	\$0.15
18002	Miranda Gutierrez Maria Laura	\$650.40	\$0.00	\$0.00	\$650.40	-\$170.17	\$0.00	\$0.00	\$250.00	\$0.09
18003	Tinoco Dueñas Antonio	\$1,361.55	\$0.00	\$0.00	\$1,361.55	-\$124.46	\$0.00	\$13.62	\$0.00	-\$0.17
18004	Marquez Mejia Ma. Del Refugio	\$846.45	\$0.00	\$0.00	\$846.45	-\$157.63	\$0.00	\$8.46	\$0.00	\$0.02
18005	Bolaños Cruz Luis	\$600.00	\$0.00	\$0.00	\$600.00	-\$173.40	\$0.00	\$0.00	\$0.00	-\$0.04
Total Depto		\$4,811.40	\$0.00	\$0.00	\$4,811.40	-\$750.67	\$0.00	\$22.08	\$250.00	\$0.05
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	\$0.01
19002	Luna Gutierrez Elena	\$544.05	\$0.00	\$0.00	\$544.05	-\$176.98	\$0.00	\$5.44	\$0.00	-\$0.01
19003	Jimenez Castañeda Maria	\$762.60	\$0.00	\$0.00	\$762.60	-\$162.99	\$0.00	\$7.63	\$0.00	-\$0.04
19004	Castaneda Mejia Maria Belen	\$413.85	\$0.00	\$0.00	\$413.85	-\$185.31	\$0.00	\$0.00	\$0.00	\$0.16
19005	Lopez Carranza Jose Felix	\$1,583.55	\$0.00	\$0.00	\$1,583.55	-\$110.26	\$0.00	\$0.00	\$0.00	-\$0.19
Total Depto		\$4,657.05	\$0.00	\$0.00	\$4,657.05	-\$760.55	\$0.00	\$13.07	\$0.00	-\$0.07
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	-\$0.15
Total Depto		\$1,353.90	\$0.00	\$0.00	\$1,353.90	-\$124.95	\$0.00	\$0.00	\$0.00	-\$0.15
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	\$0.07
Total Depto		\$2,211.45	\$0.00	\$0.00	\$2,211.45	-\$38.22	\$0.00	\$0.00	\$0.00	\$0.07
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	-\$0.17

MUNICIPIO IXTLAHUACAN 2012

Lista de Raya (forma tabular)

Periodo 10 al 10 Quincenal del 16/05/2012 al 31/05/2012

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 empresa	Ajuste al neto
Total Depto		\$1,351.95	\$0.00	\$0.00	\$1,351.95	-\$125.08	\$0.00	\$0.00	\$0.00	-\$0.17
Departamento 23 Contraloria										
23001	Sandoval Gonzalez Jorge	\$8,205.45	\$0.00	\$0.00	\$8,205.45	\$0.00	\$1,205.43	\$0.00	\$0.00	\$0.02
Total Depto		\$8,205.45	\$0.00	\$0.00	\$8,205.45	\$0.00	\$1,205.43	\$0.00	\$0.00	\$0.02
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	\$0.03
25002	Cervantes Ruiz Maria Lorena	\$4,183.95	\$300.00	\$0.00	\$4,483.95	\$0.00	\$431.07	\$41.84	\$0.00	\$0.04
25003	Herrera Alvarado Ana Maria	\$6,395.85	\$0.00	\$0.00	\$6,395.85	\$0.00	\$818.90	\$63.96	\$0.00	-\$0.01
25004	Flores Muñoz Oralia	\$4,473.90	\$0.00	\$0.00	\$4,473.90	\$0.00	\$429.27	\$0.00	\$0.00	\$0.03
25005	Lopez Alvarez Cesar Homero	\$5,184.90	\$0.00	\$0.00	\$5,184.90	\$0.00	\$560.24	\$0.00	\$0.00	\$0.02
25006	Cervantes Ruiz Yanet Alejandra	\$2,505.15	\$0.00	\$0.00	\$2,505.15	\$0.00	\$8.22	\$25.05	\$0.00	-\$0.12
25007	Zaragoza Aguilar Luis Fernando	\$3,144.45	\$0.00	\$524.07	\$3,668.52	\$0.00	\$112.97	\$0.00	\$0.00	-\$0.05
25008	Serrano Rojas Maria Maribel	\$3,986.85	\$300.00	\$0.00	\$4,286.85	\$0.00	\$395.75	\$39.87	\$0.00	-\$0.17
25009	Estrada Ramirez Edith Maricela	\$3,750.00	\$400.00	\$0.00	\$4,150.00	\$0.00	\$373.04	\$37.50	\$0.00	-\$0.14
25010	Huerta Gomez Maria De Jesus	\$1,944.19	\$400.00	\$0.00	\$2,344.19	-\$9.29	\$0.00	\$19.44	\$0.00	\$0.04
27002	Zacarias Calvillo Antonio	\$4,107.28	\$0.00	\$0.00	\$4,107.28	\$0.00	\$366.21	\$41.07	\$0.00	\$0.00
Total Depto		\$53,570.87	\$1,400.00	\$524.07	\$55,494.94	-\$9.29	\$5,994.99	\$268.73	\$0.00	-\$0.33
Departamento 26 Apremios										
26001	Muñoz Galvez Benjamin	\$3,221.40	\$0.00	\$0.00	\$3,221.40	\$0.00	\$121.34	\$0.00	\$0.00	\$0.06
26003	Herrera Ruiz Ismael	\$2,500.05	\$0.00	\$0.00	\$2,500.05	\$0.00	\$7.66	\$25.00	\$0.00	-\$0.01
26004	Rivera Hernandez Felipe De Jesus	\$2,500.05	\$0.00	\$0.00	\$2,500.05	\$0.00	\$7.66	\$25.00	\$500.00	-\$0.01
Total Depto		\$8,221.50	\$0.00	\$0.00	\$8,221.50	\$0.00	\$136.66	\$50.00	\$500.00	\$0.04
Departamento 27 Catastro e Impto Predial										
27001	Garcia Murillo Jose Heriberto	\$7,173.75	\$0.00	\$0.00	\$7,173.75	\$0.00	\$985.05	\$0.00	\$0.00	\$0.10
27003	Herrera Enciso Felipe	\$2,431.50	\$0.00	\$0.00	\$2,431.50	\$0.00	\$0.20	\$24.32	\$0.00	-\$0.02
27004	Alvarez Luna Carolina	\$2,378.50	\$0.00	\$0.00	\$2,378.50	-\$5.56	\$0.00	\$23.79	\$0.00	\$0.07
27005	Enciso Guillen Bruno	\$2,200.05	\$0.00	\$0.00	\$2,200.05	-\$39.46	\$0.00	\$22.00	\$0.00	\$0.11
27006	Medina Flores Brisa Yazmin	\$3,866.25	\$0.00	\$0.00	\$3,866.25	\$0.00	\$327.64	\$0.00	\$0.00	\$0.01
Total Depto		\$18,050.05	\$0.00	\$0.00	\$18,050.05	-\$45.02	\$1,312.89	\$70.11	\$0.00	\$0.27
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	\$0.18
28002	Segura Cervantes Jorge Alberto	\$4,278.60	\$0.00	\$0.00	\$4,278.60	\$0.00	\$394.27	\$0.00	\$0.00	\$0.13
28003	Lopez Aguilar Ignacio	\$4,915.65	\$0.00	\$0.00	\$4,915.65	\$0.00	\$508.43	\$49.16	\$0.00	-\$0.14
28004	Espinoza Aceves Hector Javier	\$3,199.95	\$0.00	\$0.00	\$3,199.95	\$0.00	\$119.01	\$32.00	\$0.00	\$0.01
28005	Flores Gonzalez Alejandro	\$2,537.06	\$0.00	\$0.00	\$2,537.06	\$0.00	\$11.69	\$25.37	\$500.00	\$0.00
28006	Perez Garcia Sandra	\$2,468.25	\$0.00	\$0.00	\$2,468.25	\$0.00	\$4.20	\$24.68	\$0.00	-\$0.03

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RFC: MIM -850101-2Q8

Código	Empleado	Sueldo	Horas extras	Prima de vacaciones a tiempo	*TOTAL* *PERCEPCIONES*	Subsidio al Empleo (sp)	I.S.R. (sp)	Cuota sindical	Préstamo empresa	Ajuste al neto
28007	Herrera Herrera J. Alberto	\$2,537.06	\$0.00	\$0.00	\$2,537.06	\$0.00	\$11.69	\$25.37	\$0.00	\$0.00
28008	Gaytan Martinez Pedro	\$2,100.00	\$500.00	\$0.00	\$2,600.00	\$0.00	\$18.54	\$21.00	\$0.00	\$0.06
28011	Plascencia Becerra Oscar Miguel	\$5,935.35	\$0.00	\$0.00	\$5,935.35	\$0.00	\$720.53	\$0.00	\$0.00	\$0.02
28012	Coronado Cardenas Jose	\$2,111.25	\$0.00	\$0.00	\$2,111.25	-\$63.05	\$0.00	\$21.11	\$0.00	-\$0.01
28013	Serrano Morales Francisco	\$2,666.55	\$0.00	\$0.00	\$2,666.55	\$0.00	\$40.70	\$26.67	\$0.00	-\$0.02
28015	Rojas Rodriguez Ruben	\$1,332.00	\$0.00	\$0.00	\$1,332.00	-\$126.36	\$0.00	\$13.32	\$333.33	-\$0.09
28020	Beltran Franco Miguel Angel	\$2,499.90	\$0.00	\$0.00	\$2,499.90	\$0.00	\$7.65	\$25.00	\$0.00	\$0.05
Total Depto		\$47,991.07	\$500.00	\$0.00	\$48,491.07	-\$189.41	\$3,751.58	\$263.68	\$833.33	\$0.16
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	-\$0.02
Total Depto		\$5,855.70	\$0.00	\$0.00	\$5,855.70	\$0.00	\$703.52	\$0.00	\$0.00	-\$0.02
Departamento 30 Servicios Publicos										
30003	Cortez Rojas Luz Elena	\$1,831.23	\$200.00	\$0.00	\$2,031.23	-\$69.68	\$0.00	\$18.31	\$250.00	\$0.00
30004	Bernardo Morales Maria Guadalupe	\$1,460.40	\$400.00	\$0.00	\$1,860.40	-\$80.62	\$0.00	\$14.60	\$0.00	-\$0.07
30005	Cervantes Neri Sabino	\$1,722.75	\$0.00	\$0.00	\$1,722.75	-\$94.51	\$0.00	\$17.23	\$0.00	\$0.03
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	-\$0.04
30008	Diaz Bernardo Jorge	\$2,599.95	\$0.00	\$0.00	\$2,599.95	\$0.00	\$18.53	\$26.00	\$0.00	\$0.02
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	-\$0.04
30011	Zuñiga Flores Alberto Manuel	\$1,365.00	\$0.00	\$0.00	\$1,365.00	-\$124.24	\$0.00	\$13.65	\$0.00	-\$0.01
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		\$19,614.85	\$600.00	\$0.00	\$20,214.85	-\$756.47	\$418.71	\$196.14	\$250.00	-\$0.11
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	\$422.84	\$2,959.90	\$0.00	\$11.69	\$25.37	\$0.00	\$0.04
31003	Herrera Velazquez Antonio	\$2,537.10	\$0.00	\$422.85	\$2,959.95	\$0.00	\$11.69	\$25.37	\$0.00	-\$0.11
31004	Ascencio Pantoja Jorge	\$2,537.10	\$0.00	\$0.00	\$2,537.10	\$0.00	\$11.69	\$25.37	\$0.00	\$0.09
31005	Cervantes Hernandez Jesus	\$2,537.10	\$0.00	\$422.85	\$2,959.95	\$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	\$0.08
31007	Martinez Blancarte Jose De Jesus	\$2,537.10	\$0.00	\$0.00	\$2,537.10	\$0.00	\$11.69	\$25.37	\$0.00	\$0.04
31009	Siordia Huerta Jose De Jesus	\$2,537.10	\$0.00	\$0.00	\$2,537.10	\$0.00	\$11.69	\$25.37	\$0.00	-\$0.04
31010	Morales Aviña Cristo Jose Luis	\$2,537.10	\$0.00	\$0.00	\$2,537.10	\$0.00	\$11.69	\$25.37	\$0.00	\$0.04
31011	Flores Martinez Jose Luis	\$2,894.40	\$300.00	\$0.00	\$3,194.40	\$0.00	\$118.40	\$28.94	\$0.00	\$0.06
31012	Garcia Ramos David	\$2,894.40	\$0.00	\$0.00	\$2,894.40	\$0.00	\$65.49	\$28.94	\$0.00	-\$0.03
31013	Ruvalcaba Rodriguez Jesus	\$2,894.40	\$0.00	\$0.00	\$2,894.40	\$0.00	\$65.49	\$28.94	\$0.00	\$0.01
31014	Tafolla Navarrete Jorge	\$2,894.40	\$0.00	\$0.00	\$2,894.40	\$0.00	\$65.49	\$28.94	\$0.00	\$0.08
31015	Pelestor Ramirez Jose Magdaleno	\$1,600.05	\$0.00	\$266.68	\$1,866.73	-\$109.20	\$0.00	\$16.00	\$0.00	-\$0.07
31016	Cortes Rojas Ricardo	\$2,537.10	\$0.00	\$0.00	\$2,537.10	\$0.00	\$11.69	\$25.37	\$0.00	\$0.04
31017	Castañeda Guerrero Antonio	\$2,537.10	\$0.00	\$0.00	\$2,537.10	\$0.00	\$11.69	\$25.37	\$0.00	-\$0.12

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31019	Pantoja Guillen Gustavo	\$3,193.05	\$0.00	\$532.18	\$3,725.23	\$0.00	\$118.26	\$31.93	\$0.00	\$0.08
31020	Garcia Herrera David	\$2,537.10	\$0.00	\$0.00	\$2,537.10	\$0.00	\$11.69	\$25.37	\$0.00	\$0.04
Total Depto		\$49,307.45	\$300.00	\$2,067.40	\$51,674.85	-\$109.20	\$1,090.41	\$442.76	\$0.00	\$0.23
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	\$0.10
32002	Luna Cortes Atanacio	\$2,537.10	\$0.00	\$0.00	\$2,537.10	\$0.00	\$11.69	\$25.37	\$0.00	\$0.04
32003	Rojas Mendoza Alfredo	\$1,752.90	\$0.00	\$0.00	\$1,752.90	-\$87.50	\$0.00	\$17.53	\$0.00	-\$0.13
32004	Herrera Navarro Refugio	\$1,752.45	\$0.00	\$0.00	\$1,752.45	-\$87.53	\$0.00	\$17.52	\$0.00	-\$0.14
32005	Hernandez Garcia Mario	\$1,811.40	\$0.00	\$0.00	\$1,811.40	-\$83.75	\$0.00	\$18.11	\$250.00	-\$0.04
32006	Rivera Gutierrez Ricardo	\$2,122.95	\$653.00	\$0.00	\$2,775.95	\$0.00	\$52.60	\$21.23	\$0.00	-\$0.08
32007	Bernardo Tejeda Cipriano	\$1,697.40	\$0.00	\$0.00	\$1,697.40	-\$102.97	\$0.00	\$16.97	\$0.00	-\$0.08
32008	Pelestor Constante Magdaleno	\$2,537.10	\$0.00	\$0.00	\$2,537.10	\$0.00	\$11.69	\$25.37	\$0.00	\$0.04
32010	Garcia Ruiz Juan Carlos	\$3,000.00	\$800.00	\$0.00	\$3,800.00	\$0.00	\$317.04	\$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	\$0.03
32012	Garcia Ramos Santiago	\$1,474.05	\$0.00	\$0.00	\$1,474.05	-\$117.26	\$0.00	\$14.74	\$500.00	-\$0.03
32013	Flores Enciso Antonio De Jesus	\$1,379.70	\$0.00	\$0.00	\$1,379.70	-\$123.30	\$0.00	\$13.80	\$0.00	\$0.02
32014	Contreras Alonso Elvira	\$1,889.10	\$0.00	\$0.00	\$1,889.10	-\$78.78	\$0.00	\$18.89	\$0.00	-\$0.01
32015	Martinez Perez Lucio	\$1,944.15	\$0.00	\$0.00	\$1,944.15	-\$75.26	\$0.00	\$0.00	\$0.00	\$0.01
32016	Luna Langruen J.jesus	\$1,999.95	\$335.00	\$0.00	\$2,334.95	-\$10.30	\$0.00	\$20.00	\$0.00	\$0.10
32017	Cervantes Gaytan Cesar Alejandro	\$2,537.10	\$533.00	\$0.00	\$3,070.10	\$0.00	\$84.61	\$25.37	\$0.00	-\$0.03
32018	Castañon Trujillo Armando	\$1,365.00	\$230.00	\$0.00	\$1,595.00	-\$109.52	\$0.00	\$13.65	\$0.00	\$0.10
32019	Rojas Barajas Omar	\$2,894.43	\$0.00	\$0.00	\$2,894.43	\$0.00	\$65.49	\$28.94	\$0.00	\$0.01
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	-\$0.12
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		\$44,615.01	\$2,851.00	\$0.00	\$47,466.01	-\$1,039.91	\$731.55	\$391.02	\$750.00	-\$0.21
Departamento 33 Alumbrado Publico										
33001	Ayala Gomez Bonifacio	\$5,662.20	\$0.00	\$0.00	\$5,662.20	\$0.00	\$662.19	\$0.00	\$1,000.00	\$0.01
33003	Fuentes Herrera Luis Carlos	\$2,646.15	\$0.00	\$0.00	\$2,646.15	\$0.00	\$38.48	\$26.46	\$0.00	\$0.01
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	\$1,000.00	\$0.02
Departamento 34 Agua Potable y Alcantarillado										
34001	Blancarte Bejar David	\$5,028.75	\$0.00	\$0.00	\$5,028.75	\$0.00	\$528.70	\$0.00	\$0.00	\$0.05
34002	Perez Lazcano Raul	\$3,261.60	\$0.00	\$0.00	\$3,261.60	\$0.00	\$125.72	\$32.62	\$0.00	\$0.13
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	-\$0.01
34005	Andrade Hernandez Sandra Carolina	\$2,118.60	\$0.00	\$0.00	\$2,118.60	-\$62.25	\$0.00	\$21.19	\$0.00	-\$0.14
34006	Mejia Gomez Ramon	\$2,037.00	\$0.00	\$0.00	\$2,037.00	-\$69.31	\$0.00	\$20.37	\$0.00	\$0.14
34007	Lopez Gudiño Antonio	\$2,776.35	\$0.00	\$0.00	\$2,776.35	\$0.00	\$52.65	\$27.76	\$0.00	-\$0.06
34008	Martinez Villanueva Benjamin	\$2,320.35	\$0.00	\$0.00	\$2,320.35	-\$26.38	\$0.00	\$23.20	\$0.00	-\$0.03

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34009	Mejía Nuño Baudelio	\$1,847.40	\$0.00	\$0.00	\$1,847.40	-\$81.45	\$0.00	\$18.47	\$0.00	-\$0.02
34010	Pelestor Constante Francisco	\$1,961.40	\$0.00	\$0.00	\$1,961.40	-\$74.15	\$0.00	\$19.61	\$0.00	-\$0.06
34011	Guerra Ibarra Santiago	\$1,836.15	\$0.00	\$0.00	\$1,836.15	-\$82.17	\$0.00	\$18.36	\$0.00	-\$0.04
34012	Neri Morales Jose Alberto	\$2,025.60	\$300.00	\$0.00	\$2,325.60	-\$25.80	\$0.00	\$20.26	\$0.00	-\$0.06
34013	Perales Villalobos Crescencio	\$2,606.70	\$0.00	\$0.00	\$2,606.70	\$0.00	\$19.27	\$26.07	\$0.00	-\$0.04
34015	Sandoval Luna Guillermo	\$2,108.55	\$0.00	\$0.00	\$2,108.55	-\$63.35	\$0.00	\$21.09	\$0.00	\$0.01
34017	Nuño Vilchis Jorge	\$3,248.85	\$0.00	\$0.00	\$3,248.85	\$0.00	\$124.33	\$0.00	\$0.00	\$0.12
34018	Aguilar Ramirez Jesus	\$2,894.40	\$0.00	\$0.00	\$2,894.40	\$0.00	\$65.49	\$28.94	\$0.00	-\$0.03
34019	Blancarte Mendez Juan Carlos	\$2,100.00	\$0.00	\$0.00	\$2,100.00	-\$64.28	\$0.00	\$21.00	\$0.00	\$0.08
Total Depto		\$43,842.26	\$300.00	\$0.00	\$44,142.26	-\$549.14	\$1,039.62	\$355.65	\$0.00	\$0.04
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	\$0.04
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	\$0.03
35005	Ramirez Guitierrez Daniel	\$2,799.90	\$0.00	\$0.00	\$2,799.90	\$0.00	\$55.21	\$0.00	\$0.00	\$0.01
35006	Chavez Rameño Jorge	\$2,523.90	\$0.00	\$0.00	\$2,523.90	\$0.00	\$10.26	\$0.00	\$0.00	\$0.04
35008	Corona Tadeo Sergio	\$2,523.90	\$0.00	\$0.00	\$2,523.90	\$0.00	\$10.26	\$0.00	\$0.00	\$0.04
35009	Vazquez Gonzalez Jaime Humberto	\$2,572.20	\$0.00	\$0.00	\$2,572.20	\$0.00	\$15.51	\$0.00	\$333.33	-\$0.04
35012	Rivera Rivera Ma. Del Carmen	\$3,829.95	\$0.00	\$0.00	\$3,829.95	\$0.00	\$321.84	\$38.30	\$0.00	-\$0.19
35013	Vaca Castañeda Rebeca Noemi	\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$30.00	\$0.00	\$0.02
Total Depto		\$26,742.30	\$0.00	\$0.00	\$26,742.30	\$0.00	\$933.84	\$68.30	\$333.33	-\$0.05
Departamento 36 Vialidad										
36001	Gonzalez Martinez Uriel	\$1,735.50	\$0.00	\$0.00	\$1,735.50	-\$93.70	\$0.00	\$17.36	\$200.00	\$0.04
36002	Hernandez Hernandez Gerardo	\$1,800.00	\$0.00	\$0.00	\$1,800.00	-\$84.48	\$0.00	\$18.00	\$0.00	\$0.12
Total Depto		\$3,535.50	\$0.00	\$0.00	\$3,535.50	-\$178.18	\$0.00	\$35.36	\$200.00	\$0.16
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	\$0.01
37002	Serrano Hernandez Maria Angelica	\$1,470.00	\$0.00	\$0.00	\$1,470.00	-\$117.52	\$0.00	\$14.70	\$0.00	\$0.02
37007	Gomez Franco Dulce Jazmin	\$2,407.20	\$0.00	\$0.00	\$2,407.20	-\$2.44	\$0.00	\$0.00	\$0.00	\$0.04
Total Depto		\$9,539.40	\$0.00	\$0.00	\$9,539.40	-\$119.96	\$662.19	\$14.70	\$0.00	\$0.07
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	-\$0.01
Total Depto		\$6,181.89	\$0.00	\$0.00	\$6,181.89	-\$7.40	\$320.29	\$23.62	\$0.00	-\$0.01
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

MUNICIPIO IXTLAHUACAN 2012

Lista de Raya (forma tabular)

Periodo 10 al 10 Quincenal del 16/05/2012 al 31/05/2012

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 empresa	Ajuste al neto
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	\$0.03
40003	Michel Padilla Francisco Jose	\$1,731.00	\$0.00	\$0.00	\$1,731.00	-\$93.99	\$0.00	\$17.31	\$0.00	-\$0.12
40004	Diaz Ramos Daniel	\$2,100.00	\$0.00	\$0.00	\$2,100.00	-\$64.28	\$0.00	\$21.00	\$0.00	\$0.08
40005	Gomar Navarro Irma Esperanza	\$5,735.10	\$0.00	\$0.00	\$5,735.10	\$0.00	\$677.76	\$0.00	\$0.00	-\$0.06
40006	Siordia Hernandez Julia Esther	\$1,200.00	\$0.00	\$0.00	\$1,200.00	-\$134.91	\$0.00	\$12.00	\$0.00	-\$0.09
Total Depto		\$12,515.40	\$0.00	\$0.00	\$12,515.40	-\$380.91	\$677.76	\$50.31	\$0.00	-\$0.16
Departamento 42 Informatica										
42001	Hernandez Ochoa Jose Jorge	\$2,599.95	\$0.00	\$0.00	\$2,599.95	\$0.00	\$18.53	\$26.00	\$0.00	-\$0.02
Total Depto		\$2,599.95	\$0.00	\$0.00	\$2,599.95	\$0.00	\$18.53	\$26.00	\$0.00	-\$0.02
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	-\$0.04
43002	Coronado Garcia Hildelisa	\$3,024.90	\$0.00	\$0.00	\$3,024.90	\$0.00	\$79.69	\$0.00	\$0.00	\$0.01
43004	Núñez Valdivia Rodolfo	\$1,598.70	\$0.00	\$0.00	\$1,598.70	-\$109.29	\$0.00	\$0.00	\$0.00	\$0.19
43005	Conteras Luna Jose	\$2,052.15	\$0.00	\$0.00	\$2,052.15	-\$68.34	\$0.00	\$0.00	\$0.00	-\$0.11
43006	Zaragoza Cervantes Jose	\$1,552.50	\$0.00	\$0.00	\$1,552.50	-\$112.24	\$0.00	\$0.00	\$0.00	\$0.14
43007	Gutierrez Navarro Margarita	\$1,675.80	\$0.00	\$0.00	\$1,675.80	-\$104.35	\$0.00	\$0.00	\$0.00	\$0.15
43008	Martinez Ramirez Ma. Del Refugio	\$1,269.60	\$0.00	\$0.00	\$1,269.60	-\$130.45	\$0.00	\$0.00	\$0.00	\$0.08
Total Depto		\$12,702.45	\$0.00	\$0.00	\$12,702.45	-\$638.43	\$79.69	\$0.00	\$0.00	\$0.42
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	\$0.01
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	\$0.01
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	-\$0.02
Total Depto		\$5,185.05	\$0.00	\$0.00	\$5,185.05	\$0.00	\$560.27	\$0.00	\$0.00	-\$0.02
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	-\$0.16
Total Depto		\$1,979.40	\$0.00	\$0.00	\$1,979.40	-\$73.00	\$0.00	\$19.79	\$0.00	-\$0.16
Departamento 49 Seguridad Publica										

MUNICIPIO IXTLAHUACAN 2012

Lista de Raya (forma tabular)

Periodo 10 al 10 Quincenal del 16/05/2012 al 31/05/2012

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 empresa	Ajuste al neto
49006		\$10,050.00	\$0.00	\$0.00	\$10,050.00	\$0.00	\$1,599.42	\$100.50	\$0.00	\$0.08
49007		\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.00	\$0.02
49008		\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$500.00	-\$0.14
49009		\$3,105.00	\$0.00	\$0.00	\$3,105.00	\$0.00	\$108.68	\$0.00	\$0.00	-\$0.07
49011		\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$250.00	\$0.09
49013		\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$500.00	\$0.08
49014	Cortes Santillan Jesus	\$3,000.00	\$0.00	\$500.00	\$3,500.00	\$0.00	\$76.98	\$0.00	\$0.00	-\$0.02
49016		\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.00	\$0.06
49018		\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.00	\$0.02
49021		\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$300.00	-\$0.14
49023		\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.00	\$0.02
49024		\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.00	-\$0.04
49025		\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.00	-\$0.01
49026		\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.00	\$0.09
49027		\$2,600.00	\$0.00	\$0.00	\$2,600.00	\$0.00	\$18.54	\$0.00	\$500.00	\$0.00
49028		\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.00	\$0.02
49029		\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.00	\$0.02
49033		\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.00	\$0.02
49035		\$4,500.00	\$0.00	\$0.00	\$4,500.00	\$0.00	\$433.95	\$0.00	\$500.00	-\$0.08
49036		\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$500.00	\$0.02
49039		\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.00	\$0.18
49040		\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.00	\$0.07
49041		\$3,000.00	\$0.00	\$500.00	\$3,500.00	\$0.00	\$76.98	\$0.00	\$250.00	\$0.02
49042		\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.00	\$0.02
49043		\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.00	\$0.02
49044		\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.00	\$0.07
49045		\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.00	\$0.02
49046		\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.00	-\$0.02
49047		\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.00	\$0.02
49050		\$4,117.95	\$0.00	\$0.00	\$4,117.95	\$0.00	\$367.92	\$0.00	\$0.00	-\$0.01
49052		\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$500.00	\$0.03
49053		\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.00	\$0.02
49057		\$4,117.95	\$0.00	\$0.00	\$4,117.95	\$0.00	\$367.92	\$0.00	\$0.00	\$0.03
49058		\$3,400.05	\$0.00	\$0.00	\$3,400.05	\$0.00	\$140.78	\$0.00	\$0.00	\$0.13
49062		\$3,000.00	\$0.00	\$500.00	\$3,500.00	\$0.00	\$76.98	\$0.00	\$0.00	\$0.02
49064		\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.00	\$0.02
49065		\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.00	-\$0.02
49067		\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.00	\$0.09
49069		\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.00	\$0.02
49070		\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.00	\$0.02
49071		\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.00	-\$0.04
49074		\$3,000.00	\$0.00	\$500.00	\$3,500.00	\$0.00	\$76.98	\$0.00	\$0.00	\$0.02
49075		\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.00	-\$0.04
49077		\$3,174.45	\$0.00	\$0.00	\$3,174.45	\$0.00	\$116.23	\$0.00	\$0.00	\$0.18
49079		\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.00	\$0.02
49084		\$3,000.00	\$500.00	\$0.00	\$3,500.00	\$0.00	\$151.65	\$0.00	\$500.00	\$0.02

MUNICIPIO IXTLAHUACAN 2012

Lista de Raya (forma tabular)

Periodo 10 al 10 Quincenal del 16/05/2012 al 31/05/2012

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 empresa	Ajuste al neto
49086		\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.00	\$0.16
49087		\$4,120.95	\$0.00	\$0.00	\$4,120.95	\$0.00	\$368.40	\$0.00	\$0.00	\$0.16
49098		\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.00	\$0.06
49099		\$4,117.91	\$0.00	\$0.00	\$4,117.91	\$0.00	\$367.91	\$0.00	\$0.00	\$0.00
49100		\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$500.00	\$0.07
49101		\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.00	-\$0.13
49103		\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$500.00	\$0.06
49104		\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.00	-\$0.02
49105		\$2,550.00	\$0.00	\$0.00	\$2,550.00	\$0.00	\$13.10	\$25.50	\$0.00	\$0.04
49110		\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.00	\$0.02
Total Depto		\$180,854.26	\$500.00	\$2,000.00	\$183,354.26	\$0.00	\$7,441.62	\$126.00	\$5,300.00	\$1.37
Departamento 50 Asuntos Internos y Juridicos										
50001	Cervantes Hernandez Jonatan Alberto	\$5,735.11	\$0.00	\$0.00	\$5,735.11	\$0.00	\$677.76	\$57.35	\$0.00	\$0.00
Total Depto		\$5,735.11	\$0.00	\$0.00	\$5,735.11	\$0.00	\$677.76	\$57.35	\$0.00	\$0.00
Total Gral.		\$976,828.07	\$7,651.00	\$5,233.75	\$989,712.82	-\$10,130.75	\$73,004.33	\$3,918.15	\$24,049.99	\$2.14

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. empresa2	Ptmo. empresa3	Ptmo. empresa4	*TOTAL* *DEDUCCIONES*	*NETO*
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\$0.00	\$0.00	\$0.00	\$2,288.85	\$10,710.60
\$0.00	\$0.00	\$0.00	\$2,288.85	\$10,710.60
\$0.00	\$0.00	\$0.00	\$2,288.85	\$10,710.60
\$1,628.90	\$0.00	\$0.00	\$8,917.85	\$4,081.60
\$669.92	\$6,000.00	\$0.00	\$8,958.65	\$4,040.80
\$3,349.62	\$0.00	\$0.00	\$12,971.65	\$27.80
\$0.00	\$1,000.00	\$0.00	\$3,288.85	\$9,710.60
\$1,000.00	\$0.00	\$0.00	\$4,288.85	\$8,710.60
\$0.00	\$0.00	\$0.00	\$2,288.85	\$10,710.60

\$6,648.44	\$7,000.00	\$0.00	\$47,581.25	\$69,413.80

\$0.00	\$0.00	\$0.00	\$4,813.20	\$17,281.80
\$0.00	\$0.00	\$0.00	\$662.05	\$5,000.00
\$0.00	\$0.00	\$0.00	-\$51.90	\$2,049.00
\$0.00	\$0.00	\$0.00	-\$35.85	\$2,198.40
\$200.98	\$150.00	\$0.00	\$296.30	\$1,718.00
\$0.00	\$0.00	\$0.00	\$110.00	\$2,915.80
\$0.00	\$0.00	\$0.00	\$94.60	\$3,282.20
\$0.00	\$0.00	\$0.00	\$8.59	\$2,500.00

\$200.98	\$150.00	\$0.00	\$5,896.99	\$36,945.20

\$0.00	\$0.00	\$0.00	\$2,491.20	\$11,368.80
\$0.00	\$0.00	\$0.00	\$151.91	\$3,055.60

\$0.00	\$0.00	\$0.00	\$2,643.11	\$14,424.40

\$837.40	\$0.00	\$0.00	\$5,021.50	\$11,643.20
\$669.92	\$0.00	\$0.00	\$1,087.40	\$3,079.60
\$0.00	\$0.00	\$0.00	\$32.70	\$2,467.20
\$0.00	\$0.00	\$0.00	\$2,230.22	\$10,000.00
\$0.00	\$0.00	\$0.00	\$345.84	\$3,400.00

\$1,507.32	\$0.00	\$0.00	\$8,717.66	\$30,590.00

\$0.00	\$0.00	\$0.00	\$2,101.06	\$10,100.00
\$941.67	\$0.00	\$0.00	\$1,619.30	\$4,115.80
\$602.93	\$0.00	\$0.00	\$769.25	\$2,559.40

Ptmo. empresa2	Ptmo. empresa3	Ptmo. empresa4	*TOTAL* *DEDUCCIONES*	*NETO*
\$167.48	\$0.00	\$0.00	\$407.70	\$1,537.60
\$301.47	\$300.00	\$0.00	\$500.80	\$999.20
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\$2,013.55	\$300.00	\$0.00	\$5,398.11	\$19,312.00
\$0.00	\$0.00	\$0.00	\$25.85	\$2,416.60
\$0.00	\$0.00	\$0.00	-\$43.40	\$2,143.40
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\$0.00	\$0.00	\$0.00	-\$17.55	\$4,560.00
\$0.00	\$0.00	\$0.00	\$662.25	\$4,999.80
\$335.33	\$0.00	\$0.00	\$479.81	\$2,664.60
\$0.00	\$0.00	\$0.00	\$28.60	\$2,471.40
\$0.00	\$0.00	\$0.00	\$794.20	\$5,205.80
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\$335.33	\$0.00	\$0.00	\$1,964.86	\$15,341.60
\$167.48	\$0.00	\$0.00	\$373.69	\$3,140.20
\$0.00	\$0.00	\$0.00	\$42.72	\$2,542.40
\$0.00	\$0.00	\$0.00	\$482.70	\$4,037.40
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\$167.48	\$0.00	\$0.00	\$899.11	\$9,720.00
\$0.00	\$0.00	\$0.00	\$320.35	\$3,500.00
\$0.00	\$0.00	\$0.00	\$11.70	\$2,525.40
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\$0.00	\$0.00	\$0.00	\$332.05	\$6,025.40
\$0.00	\$0.00	\$0.00	\$2,070.31	\$10,000.00
\$0.00	\$0.00	\$0.00	\$21.60	\$2,384.40
\$0.00	\$0.00	\$0.00	\$43.54	\$2,548.20
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\$0.00	\$0.00	\$0.00	\$2,135.45	\$14,932.60
\$0.00	\$0.00	\$0.00	\$873.25	\$5,777.60
\$334.96	\$0.00	\$0.00	\$249.20	\$1,451.80
\$133.98	\$0.00	\$0.00	\$476.54	\$3,250.00
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\$468.94	\$0.00	\$0.00	\$1,598.99	\$10,479.40

Ptmo. empresa2	Ptmo. empresa3	Ptmo. empresa4	*TOTAL* *DEDUCCIONES*	*NETO*
\$402.39	\$0.00	\$0.00	\$365.00	\$1,785.40
\$334.96	\$0.00	\$0.00	\$266.65	\$1,507.40
\$0.00	\$0.00	\$0.00	-\$67.30	\$1,856.20
\$334.96	\$0.00	\$0.00	\$259.00	\$1,481.60
\$0.00	\$0.00	\$0.00	-\$92.75	\$1,698.20
\$0.00	\$0.00	\$0.00	-\$92.75	\$1,698.20
\$0.00	\$0.00	\$0.00	-\$101.90	\$1,582.40
\$0.00	\$0.00	\$0.00	-\$77.70	\$1,792.80
\$0.00	\$0.00	\$0.00	-\$10.00	\$2,272.60
\$0.00	\$0.00	\$0.00	\$97.10	\$2,819.80
\$0.00	\$0.00	\$0.00	-\$88.20	\$1,758.00
\$167.48	\$0.00	\$0.00	\$18.60	\$830.40
\$0.00	\$0.00	\$0.00	-\$118.20	\$1,381.80
\$0.00	\$0.00	\$0.00	\$87.05	\$2,744.80
\$0.00	\$0.00	\$0.00	-\$127.15	\$1,447.00
\$279.46	\$0.00	\$0.00	\$170.95	\$1,220.00
\$0.00	\$0.00	\$0.00	-\$66.40	\$1,866.40
\$0.00	\$0.00	\$0.00	\$677.70	\$5,057.40
\$1,519.25	\$0.00	\$0.00	\$1,099.70	\$34,800.40
\$0.00	\$0.00	\$0.00	-\$8.35	\$2,360.20
\$0.00	\$0.00	\$0.00	-\$54.25	\$2,017.60
\$0.00	\$0.00	\$0.00	\$26.00	\$2,418.40
\$0.00	\$0.00	\$0.00	-\$15.80	\$2,229.80
\$0.00	\$0.00	\$0.00	-\$61.15	\$1,932.40
\$0.00	\$0.00	\$0.00	-\$170.15	\$820.40
\$0.00	\$0.00	\$0.00	-\$283.70	\$11,778.80
\$0.00	\$0.00	\$0.00	-\$121.75	\$1,526.20
\$0.00	\$0.00	\$0.00	-\$103.50	\$1,564.20
\$0.00	\$0.00	\$0.00	-\$92.55	\$1,702.20
\$0.00	\$0.00	\$0.00	-\$95.80	\$1,661.20
\$0.00	\$0.00	\$0.00	-\$150.35	\$1,109.60
\$0.00	\$0.00	\$0.00	-\$150.27	\$1,269.40
\$0.00	\$0.00	\$0.00	-\$714.22	\$8,832.80
\$0.00	\$0.00	\$0.00	-\$125.00	\$1,478.00
\$0.00	\$0.00	\$0.00	-\$17.25	\$2,219.40
\$0.00	\$0.00	\$0.00	-\$117.75	\$1,387.80

Ptmo. empresa2	Ptmo. empresa3	Ptmo. empresa4	*TOTAL* *DEDUCCIONES*	*NETO*
\$0.00	\$0.00	\$0.00	-\$260.00	\$5,085.20
\$0.00	\$0.00	\$0.00	-\$78.25	\$1,975.60
\$0.00	\$0.00	\$0.00	-\$65.20	\$1,880.20
\$0.00	\$0.00	\$0.00	-\$55.81	\$2,000.00
\$0.00	\$0.00	\$0.00	-\$199.26	\$5,855.80
\$0.00	\$0.00	\$0.00	-\$124.95	\$1,478.40
\$0.00	\$0.00	\$0.00	-\$185.20	\$544.00
\$0.00	\$0.00	\$0.00	-\$310.15	\$2,022.40
\$268.26	\$0.00	\$0.00	\$143.40	\$1,209.60
\$167.48	\$0.00	\$0.00	\$247.40	\$403.00
\$334.96	\$0.00	\$0.00	\$223.95	\$1,137.60
\$0.00	\$0.00	\$0.00	-\$149.15	\$995.60
\$117.24	\$0.00	\$0.00	-\$56.20	\$656.20
\$887.94	\$0.00	\$0.00	\$409.40	\$4,402.00
\$0.00	\$0.00	\$0.00	-\$125.00	\$1,478.00
\$0.00	\$0.00	\$0.00	-\$171.55	\$715.60
\$0.00	\$0.00	\$0.00	-\$155.40	\$918.00
\$0.00	\$0.00	\$0.00	-\$185.15	\$599.00
\$0.00	\$0.00	\$0.00	-\$110.45	\$1,694.00
\$0.00	\$0.00	\$0.00	-\$747.55	\$5,404.60
\$0.00	\$0.00	\$0.00	-\$125.10	\$1,479.00
\$0.00	\$0.00	\$0.00	-\$125.10	\$1,479.00
\$0.00	\$0.00	\$0.00	-\$38.15	\$2,249.60
\$0.00	\$0.00	\$0.00	-\$38.15	\$2,249.60
\$0.00	\$0.00	\$0.00	-\$125.25	\$1,477.20

Ptmo. empresa2	Ptmo. empresa3	Ptmo. empresa4	*TOTAL* *DEDUCCIONES*	*NETO*
\$0.00	\$0.00	\$0.00	-\$125.25	\$1,477.20
\$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	\$2,499.35	\$11,395.00
\$0.00	\$0.00	\$0.00	\$472.95	\$4,011.00
\$0.00	\$0.00	\$0.00	\$882.85	\$5,513.00
\$0.00	\$0.00	\$0.00	\$429.30	\$4,044.60
\$502.44	\$0.00	\$0.00	\$1,062.70	\$4,122.20
\$0.00	\$0.00	\$0.00	\$33.15	\$2,472.00
\$0.00	\$0.00	\$0.00	\$112.92	\$3,555.60
\$0.00	\$0.00	\$0.00	\$435.45	\$3,851.40
\$0.00	\$0.00	\$0.00	\$410.40	\$3,739.60
\$0.00	\$0.00	\$0.00	\$10.19	\$2,334.00
\$0.00	\$0.00	\$0.00	\$407.28	\$3,700.00
\$502.44	\$0.00	\$0.00	\$6,756.54	\$48,738.40
\$0.00	\$0.00	\$0.00	\$121.40	\$3,100.00
\$0.00	\$0.00	\$0.00	\$32.65	\$2,467.40
\$0.00	\$0.00	\$0.00	\$532.65	\$1,967.40
\$0.00	\$0.00	\$0.00	\$686.70	\$7,534.80
\$0.00	\$0.00	\$0.00	\$985.15	\$6,188.60
\$0.00	\$0.00	\$0.00	\$24.50	\$2,407.00
\$0.00	\$0.00	\$0.00	\$18.30	\$2,360.20
\$0.00	\$0.00	\$0.00	-\$17.35	\$2,217.40
\$0.00	\$0.00	\$0.00	\$327.65	\$3,538.60
\$0.00	\$0.00	\$0.00	\$1,338.25	\$16,711.80
\$0.00	\$0.00	\$0.00	\$1,915.05	\$9,494.40
\$0.00	\$0.00	\$0.00	\$394.40	\$3,884.20
\$0.00	\$0.00	\$0.00	\$557.45	\$4,358.20
\$602.93	\$0.00	\$0.00	\$753.95	\$2,446.00
\$0.00	\$0.00	\$0.00	\$537.06	\$2,000.00
\$0.00	\$0.00	\$0.00	\$28.85	\$2,439.40

Ptmo. empresa2	Ptmo. empresa3	Ptmo. empresa4	*TOTAL* *DEDUCCIONES*	*NETO*
\$0.00	\$0.00	\$0.00	\$37.06	\$2,500.00
\$0.00	\$0.00	\$0.00	\$39.60	\$2,560.40
\$0.00	\$0.00	\$0.00	\$720.55	\$5,214.80
\$0.00	\$0.00	\$0.00	-\$41.95	\$2,153.20
\$0.00	\$0.00	\$0.00	\$67.35	\$2,599.20
\$0.00	\$0.00	\$0.00	\$220.20	\$1,111.80
\$0.00	\$0.00	\$0.00	\$32.70	\$2,467.20
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\$602.93	\$0.00	\$0.00	\$5,262.27	\$43,228.80
\$0.00	\$0.00	\$0.00	\$703.50	\$5,152.20
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\$0.00	\$0.00	\$0.00	\$703.50	\$5,152.20
\$0.00	\$250.00	\$0.00	\$448.63	\$1,582.60
\$100.49	\$0.00	\$0.00	\$34.40	\$1,826.00
\$0.00	\$0.00	\$0.00	-\$77.25	\$1,800.00
\$100.49	\$0.00	\$0.00	\$487.39	\$3,500.00
\$0.00	\$0.00	\$0.00	-\$108.05	\$1,508.00
\$0.00	\$0.00	\$0.00	\$44.55	\$2,555.40
\$0.00	\$0.00	\$0.00	\$80.96	\$2,700.00
\$0.00	\$0.00	\$0.00	-\$108.05	\$1,508.00
\$0.00	\$0.00	\$0.00	-\$110.60	\$1,475.60
\$0.00	\$0.00	\$0.00	-\$132.73	\$1,200.00
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\$200.98	\$250.00	\$0.00	\$559.25	\$19,655.60
\$0.00	\$0.00	\$0.00	\$528.69	\$4,500.00
\$0.00	\$0.00	\$0.00	\$37.10	\$2,922.80
\$0.00	\$0.00	\$0.00	\$36.95	\$2,923.00
\$401.95	\$0.00	\$0.00	\$439.10	\$2,098.00
\$100.49	\$0.00	\$0.00	\$137.55	\$2,822.40
\$334.96	\$0.00	\$0.00	\$372.10	\$2,165.00
\$0.00	\$0.00	\$0.00	\$37.10	\$2,500.00
\$167.48	\$0.00	\$0.00	\$204.50	\$2,332.60
\$0.00	\$0.00	\$0.00	\$37.10	\$2,500.00
\$0.00	\$0.00	\$0.00	\$147.40	\$3,047.00
\$0.00	\$0.00	\$0.00	\$94.40	\$2,800.00
\$334.96	\$0.00	\$0.00	\$429.40	\$2,465.00
\$100.49	\$0.00	\$0.00	\$195.00	\$2,699.40
\$0.00	\$0.00	\$0.00	-\$93.27	\$1,960.00
\$0.00	\$0.00	\$0.00	\$37.10	\$2,500.00
\$321.56	\$0.00	\$0.00	\$358.50	\$2,178.60

Ptmo. empresa2	Ptmo. empresa3	Ptmo. empresa4	*TOTAL* *DEDUCCIONES*	*NETO*
\$334.96	\$0.00	\$0.00	\$485.23	\$3,240.00
\$0.00	\$0.00	\$0.00	\$37.10	\$2,500.00
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\$2,096.85	\$0.00	\$0.00	\$3,521.05	\$48,153.80
\$334.96	\$0.00	\$0.00	\$511.80	\$3,055.80
\$0.00	\$0.00	\$0.00	\$37.10	\$2,500.00
\$0.00	\$0.00	\$0.00	-\$70.10	\$1,823.00
\$0.00	\$0.00	\$0.00	-\$70.15	\$1,822.60
\$167.48	\$0.00	\$300.00	\$651.80	\$1,159.60
\$0.00	\$0.00	\$0.00	\$73.75	\$2,702.20
\$167.48	\$0.00	\$0.00	\$81.40	\$1,616.00
\$0.00	\$0.00	\$0.00	\$37.10	\$2,500.00
\$334.96	\$0.00	\$0.00	\$682.00	\$3,118.00
\$0.00	\$0.00	\$0.00	-\$62.65	\$1,954.60
\$0.00	\$0.00	\$0.00	\$397.45	\$1,076.60
\$288.38	\$0.00	\$0.00	\$178.90	\$1,200.80
\$0.00	\$0.00	\$0.00	-\$59.90	\$1,949.00
\$0.00	\$0.00	\$0.00	-\$75.25	\$2,019.40
\$401.95	\$0.00	\$0.00	\$411.75	\$1,923.20
\$401.95	\$0.00	\$0.00	\$511.90	\$2,558.20
\$267.97	\$0.00	\$0.00	\$172.20	\$1,422.80
\$502.99	\$0.00	\$0.00	\$597.43	\$2,297.00
\$167.48	\$0.00	\$0.00	\$101.00	\$1,699.00
\$334.96	\$0.00	\$0.00	\$371.90	\$2,165.20
\$0.00	\$0.00	\$0.00	\$23.58	\$2,400.00
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\$3,370.56	\$0.00	\$300.00	\$4,503.01	\$42,963.00
\$0.00	\$0.00	\$0.00	\$1,662.20	\$4,000.00
\$0.00	\$0.00	\$0.00	\$64.95	\$2,581.20
\$0.00	\$0.00	\$0.00	\$24.20	\$2,404.60
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\$0.00	\$0.00	\$0.00	\$1,751.35	\$8,985.80
\$0.00	\$0.00	\$0.00	\$528.75	\$4,500.00
\$593.53	\$0.00	\$0.00	\$752.00	\$2,509.60
\$0.00	\$0.00	\$0.00	\$147.51	\$3,023.00
\$0.00	\$0.00	\$0.00	\$32.65	\$2,467.40
\$0.00	\$0.00	\$0.00	-\$41.20	\$2,159.80
\$0.00	\$0.00	\$0.00	-\$48.80	\$2,085.80
\$0.00	\$0.00	\$0.00	\$80.35	\$2,696.00
\$334.96	\$0.00	\$0.00	\$331.75	\$1,988.60

Ptmo. empresa2	Ptmo. empresa3	Ptmo. empresa4	*TOTAL* *DEDUCCIONES*	*NETO*
\$0.00	\$0.00	\$0.00	-\$63.00	\$1,910.40
\$0.00	\$0.00	\$0.00	-\$54.60	\$2,016.00
\$0.00	\$0.00	\$0.00	-\$63.85	\$1,900.00
\$0.00	\$0.00	\$0.00	-\$5.60	\$2,331.20
\$0.00	\$0.00	\$0.00	\$45.30	\$2,561.40
\$0.00	\$0.00	\$0.00	-\$42.25	\$2,150.80
\$0.00	\$0.00	\$0.00	\$124.45	\$3,124.40
\$0.00	\$0.00	\$0.00	\$94.40	\$2,800.00
\$0.00	\$0.00	\$0.00	-\$43.20	\$2,143.20
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\$928.49	\$0.00	\$0.00	\$1,774.66	\$42,367.60
\$0.00	\$0.00	\$0.00	\$383.20	\$3,830.00
\$0.00	\$0.00	\$0.00	\$44.45	\$2,656.60
\$0.00	\$0.00	\$0.00	\$16.20	\$2,562.00
\$167.48	\$0.00	\$0.00	\$222.70	\$2,577.20
\$0.00	\$0.00	\$0.00	\$10.30	\$2,513.60
\$0.00	\$0.00	\$0.00	\$10.30	\$2,513.60
\$0.00	\$0.00	\$0.00	\$348.80	\$2,223.40
\$0.00	\$0.00	\$0.00	\$359.95	\$3,470.00
\$0.00	\$0.00	\$0.00	\$107.00	\$2,893.00
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\$167.48	\$0.00	\$0.00	\$1,502.90	\$25,239.40
\$0.00	\$0.00	\$0.00	\$123.70	\$1,611.80
\$361.76	\$0.00	\$0.00	\$295.40	\$1,504.60
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\$361.76	\$0.00	\$0.00	\$419.10	\$3,116.40
\$0.00	\$0.00	\$0.00	\$662.20	\$5,000.00
\$0.00	\$0.00	\$0.00	-\$102.80	\$1,572.80
\$837.40	\$0.00	\$0.00	\$835.00	\$1,572.20
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\$837.40	\$0.00	\$0.00	\$1,394.40	\$8,145.00
\$0.00	\$0.00	\$0.00	\$320.29	\$3,500.00
\$66.99	\$0.00	\$0.00	\$83.20	\$2,278.40
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\$66.99	\$0.00	\$0.00	\$403.49	\$5,778.40
\$0.00	\$0.00	\$0.00	\$184.86	\$3,300.00

Ptmo. empresa2	Ptmo. empresa3	Ptmo. empresa4	*TOTAL* *DEDUCCIONES*	*NETO*
\$0.00	\$0.00	\$0.00	\$184.86	\$3,300.00
\$0.00	\$0.00	\$0.00	-\$87.70	\$1,837.00
\$0.00	\$0.00	\$0.00	-\$76.80	\$1,807.80
\$0.00	\$0.00	\$0.00	-\$43.20	\$2,143.20
\$0.00	\$0.00	\$0.00	\$677.70	\$5,057.40
\$0.00	\$0.00	\$0.00	-\$123.00	\$1,323.00
\$0.00	\$0.00	\$0.00	\$347.00	\$12,168.40
\$502.44	\$0.00	\$0.00	\$546.95	\$2,053.00
\$502.44	\$0.00	\$0.00	\$546.95	\$2,053.00
\$0.00	\$0.00	\$0.00	-\$113.80	\$1,642.60
\$0.00	\$0.00	\$0.00	\$79.70	\$2,945.20
\$0.00	\$0.00	\$0.00	-\$109.10	\$1,707.80
\$0.00	\$0.00	\$0.00	-\$68.45	\$2,120.60
\$0.00	\$0.00	\$0.00	-\$112.10	\$1,664.60
\$0.00	\$0.00	\$0.00	-\$104.20	\$1,780.00
\$281.37	\$0.00	\$0.00	\$151.00	\$1,118.60
\$281.37	\$0.00	\$0.00	-\$276.95	\$12,979.40
\$0.00	\$0.00	\$0.00	\$112.45	\$3,027.20
\$0.00	\$0.00	\$0.00	-\$114.55	\$1,426.00
\$0.00	\$0.00	\$0.00	-\$35.63	\$2,200.00
\$0.00	\$0.00	\$0.00	-\$37.73	\$6,653.20
\$0.00	\$0.00	\$0.00	\$560.25	\$4,624.80
\$0.00	\$0.00	\$0.00	\$560.25	\$4,624.80
\$267.97	\$0.00	\$0.00	\$214.60	\$1,764.80
\$267.97	\$0.00	\$0.00	\$214.60	\$1,764.80

Ptmo. empresa2	Ptmo. empresa3	Ptmo. empresa4	*TOTAL* *DEDUCCIONES*	*NETO*
\$0.00	\$0.00	\$0.00	\$1,700.00	\$8,350.00
\$0.00	\$0.00	\$0.00	\$77.00	\$2,923.00
\$519.76	\$0.00	\$0.00	\$1,096.60	\$1,903.40
\$502.99	\$0.00	\$0.00	\$611.60	\$2,493.40
\$335.33	\$0.00	\$0.00	\$662.40	\$2,337.60
\$535.94	\$0.00	\$0.00	\$1,113.00	\$1,887.00
\$542.64	\$0.00	\$0.00	\$619.60	\$2,880.40
\$334.96	\$0.00	\$0.00	\$412.00	\$2,588.00
\$0.00	\$0.00	\$0.00	\$77.00	\$2,923.00
\$334.96	\$500.00	\$500.00	\$1,711.80	\$1,288.20
\$0.00	\$0.00	\$0.00	\$77.00	\$2,923.00
\$570.06	\$0.00	\$0.00	\$647.00	\$2,353.00
\$569.43	\$0.00	\$0.00	\$646.40	\$2,353.60
\$335.33	\$0.00	\$0.00	\$412.40	\$2,587.60
\$570.06	\$0.00	\$0.00	\$1,088.60	\$1,511.40
\$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
\$536.53	\$0.00	\$0.00	\$1,470.40	\$3,029.60
\$0.00	\$0.00	\$0.00	\$577.00	\$2,423.00
\$502.44	\$0.00	\$0.00	\$579.60	\$2,420.40
\$401.95	\$0.00	\$0.00	\$479.00	\$2,521.00
\$0.00	\$0.00	\$0.00	\$327.00	\$3,173.00
\$0.00	\$0.00	\$0.00	\$77.00	\$2,923.00
\$0.00	\$0.00	\$0.00	\$77.00	\$2,923.00
\$563.35	\$0.00	\$0.00	\$640.40	\$2,359.60
\$0.00	\$0.00	\$0.00	\$77.00	\$2,923.00
\$502.44	\$0.00	\$0.00	\$579.40	\$2,420.60
\$0.00	\$0.00	\$0.00	\$77.00	\$2,923.00
\$502.44	\$0.00	\$0.00	\$870.35	\$3,247.60
\$502.99	\$0.00	\$0.00	\$1,080.00	\$1,920.00
\$0.00	\$0.00	\$0.00	\$77.00	\$2,923.00
\$0.00	\$0.00	\$0.00	\$367.95	\$3,750.00
\$535.94	\$0.00	\$0.00	\$676.85	\$2,723.20
\$0.00	\$0.00	\$0.00	\$77.00	\$3,423.00
\$0.00	\$0.00	\$0.00	\$77.00	\$2,923.00
\$502.44	\$0.00	\$0.00	\$579.40	\$2,420.60
\$435.93	\$0.00	\$0.00	\$513.00	\$2,487.00
\$0.00	\$0.00	\$0.00	\$77.00	\$2,923.00
\$0.00	\$0.00	\$0.00	\$77.00	\$2,923.00
\$570.06	\$500.00	\$500.00	\$1,647.00	\$1,353.00
\$0.00	\$0.00	\$0.00	\$77.00	\$3,423.00
\$570.06	\$500.00	\$0.00	\$1,147.00	\$1,853.00
\$569.44	\$0.00	\$500.00	\$1,185.85	\$1,988.60
\$0.00	\$0.00	\$0.00	\$77.00	\$2,923.00
\$536.53	\$0.00	\$340.00	\$1,528.20	\$1,971.80

Ptmo. empresa2	Ptmo. empresa3	Ptmo. empresa4	*TOTAL* *DEDUCCIONES*	*NETO*
\$570.06	\$0.00	\$0.00	\$647.20	\$2,352.80
\$502.99	\$0.00	\$500.00	\$1,371.55	\$2,749.40
\$334.96	\$0.00	\$0.00	\$412.00	\$2,588.00
\$0.00	\$0.00	\$0.00	\$367.91	\$3,750.00
\$401.95	\$0.00	\$0.00	\$979.00	\$2,021.00
\$401.95	\$0.00	\$0.00	\$478.80	\$2,521.20
\$334.96	\$0.00	\$0.00	\$912.00	\$2,088.00
\$502.44	\$0.00	\$0.00	\$579.40	\$2,420.60
\$334.96	\$0.00	\$0.00	\$373.60	\$2,176.40
\$0.00	\$0.00	\$0.00	\$77.00	\$2,923.00
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\$15,768.27	\$1,500.00	\$2,340.00	\$32,477.26	\$150,877.00
\$0.00	\$0.00	\$0.00	\$735.11	\$5,000.00
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\$0.00	\$0.00	\$0.00	\$735.11	\$5,000.00
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\$39,705.16	\$9,200.00	\$2,640.00	\$142,389.02	\$847,323.80