

## MUNICIPIO IXTLAHUACAN 2012

Lista de Raya (forma tabular)

Periodo 12 al 12 Quincenal del 16/06/2012 al 30/06/2012

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
<b>Departamento 1 Regidores</b>										
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	\$0.01
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	\$0.00	-\$0.01
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
<b>Total Depto</b>		<b>\$116,995.05</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$116,995.05</b>	<b>\$0.00</b>	<b>\$20,599.56</b>	<b>\$0.00</b>	<b>\$6,000.00</b>	<b>-\$0.05</b>
<b>Departamento 2 Presidencia</b>										
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	\$200.00	\$0.00	\$1,814.30	-\$83.57	\$0.00	\$16.14	\$0.00	-\$0.05
02007	Garcia Ramirez Ramon	\$2,894.40	\$0.00	\$0.00	\$2,894.40	\$0.00	\$65.49	\$28.94	\$0.00	-\$0.03
02008	Ramirez Torres Salvador	\$2,508.59	\$0.00	\$0.00	\$2,508.59	\$0.00	\$8.59	\$0.00	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$38,933.99</b>	<b>\$200.00</b>	<b>\$0.00</b>	<b>\$39,133.99</b>	<b>-\$212.91</b>	<b>\$5,549.39</b>	<b>\$86.68</b>	<b>\$0.00</b>	<b>-\$0.15</b>
<b>Departamento 3 Secretaria General</b>										
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
<b>Total Depto</b>		<b>\$17,067.51</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$17,067.51</b>	<b>\$0.00</b>	<b>\$2,611.07</b>	<b>\$32.08</b>	<b>\$0.00</b>	<b>-\$0.04</b>
<b>Departamento 4 Sindicatura</b>										
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 Rodríguez 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
<b>Total Depto</b>		<b>\$39,307.66</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$39,307.66</b>	<b>\$0.00</b>	<b>\$5,983.78</b>	<b>\$226.43</b>	<b>\$1,000.00</b>	<b>\$0.13</b>
<b>Departamento 5 Oficialia Mayor Administrativa</b>										
05001	Covarrubias 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	\$0.07
05004	Enciso Diaz Patricia	\$3,328.65	\$0.00	\$0.00	\$3,328.65	\$0.00	\$133.01	\$33.29	\$0.00	-\$0.18
05006	Gomez X Patricia	\$1,545.30	\$700.00	\$0.00	\$2,245.30	-\$34.54	\$0.00	\$15.45	\$300.00	-\$0.09

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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
05008	Tinoco Vazquez Bibiana Alejandra	\$1,500.00	\$0.00	\$0.00	\$1,500.00	-\$115.60	\$0.00	\$15.00	\$0.00	\$0.13
<b>Total Depto</b>		<b>\$24,310.11</b>	<b>\$700.00</b>	<b>\$0.00</b>	<b>\$25,010.11</b>	<b>-\$150.14</b>	<b>\$2,911.83</b>	<b>\$63.74</b>	<b>\$300.00</b>	<b>-\$0.07</b>
<b>Departamento 6 Comunicacion Social</b>										
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	\$0.08
<b>Total Depto</b>		<b>\$4,542.45</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,542.45</b>	<b>-\$64.28</b>	<b>\$1.40</b>	<b>\$45.42</b>	<b>\$0.00</b>	<b>\$0.11</b>
<b>Departamento 7 Desarrollo Social</b>										
07002	Padilla Godinez Jaime	\$5,662.05	\$0.00	\$0.00	\$5,662.05	\$0.00	\$662.16	\$0.00	\$0.00	-\$0.11
07003	Manzo Nava Arturo Ivan	\$3,144.41	\$0.00	\$0.00	\$3,144.41	\$0.00	\$112.97	\$31.44	\$0.00	-\$0.13
07005	Raya Gonzalez Nadia	\$2,100.00	\$300.00	\$0.00	\$2,400.00	-\$3.22	\$0.00	\$21.00	\$0.00	\$0.02
07006	Vargas Chavez Ramon	\$6,000.00	\$0.00	\$0.00	\$6,000.00	\$0.00	\$734.34	\$60.00	\$0.00	\$0.06
<b>Total Depto</b>		<b>\$16,906.46</b>	<b>\$300.00</b>	<b>\$0.00</b>	<b>\$17,206.46</b>	<b>-\$3.22</b>	<b>\$1,509.47</b>	<b>\$112.44</b>	<b>\$0.00</b>	<b>-\$0.16</b>
<b>Departamento 8 Registro civil</b>										
08002	Jimenez Diaz Maricela	\$3,513.89	\$0.00	\$0.00	\$3,513.89	\$0.00	\$170.89	\$35.14	\$0.00	-\$0.14
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	\$0.15
<b>Total Depto</b>		<b>\$10,619.11</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$10,619.11</b>	<b>\$0.00</b>	<b>\$625.36</b>	<b>\$106.19</b>	<b>\$0.00</b>	<b>-\$0.04</b>
<b>Departamento 9 Educacion</b>										
09001	Ramirez Guijarro Jose Adalberto	\$3,820.35	\$0.00	\$0.00	\$3,820.35	\$0.00	\$320.30	\$0.00	\$0.00	-\$0.15
09002	Diaz Carrasco Oscar	\$2,537.10	\$0.00	\$0.00	\$2,537.10	\$0.00	\$11.69	\$0.00	\$0.00	\$0.01
<b>Total Depto</b>		<b>\$6,357.45</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$6,357.45</b>	<b>\$0.00</b>	<b>\$331.99</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>-\$0.14</b>
<b>Departamento 10 Oficialia de Padron y Licencias</b>										
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
<b>Total Depto</b>		<b>\$17,068.05</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$17,068.05</b>	<b>-\$2.57</b>	<b>\$2,087.95</b>	<b>\$49.98</b>	<b>\$0.00</b>	<b>\$0.09</b>
<b>Departamento 11 Promocion Economica</b>										
11001	Cerda Arrizon Manuel David	\$6,650.85	\$0.00	\$0.00	\$6,650.85	\$0.00	\$873.36	\$0.00	\$0.00	\$0.09
11002	Navarro Sordia 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
<b>Total Depto</b>		<b>\$12,078.39</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$12,078.39</b>	<b>-\$102.74</b>	<b>\$1,178.65</b>	<b>\$54.28</b>	<b>\$0.00</b>	<b>\$0.06</b>
<b>Departamento 12 Delegacion Atequiza</b>										





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		\$1,351.95	\$0.00	\$0.00	\$1,351.95	-\$125.08	\$0.00	\$0.00	\$0.00	\$0.03
<b>Departamento 23 Contraloria</b>										
23001	Sandoval Gonzalez Jorge	\$8,205.45	\$0.00	\$0.00	\$8,205.45	\$0.00	\$1,205.43	\$0.00	\$0.00	-\$0.18
<b>Total Depto</b>		<b>\$8,205.45</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$8,205.45</b>	<b>\$0.00</b>	<b>\$1,205.43</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>-\$0.18</b>
<b>Departamento 25 Hacienda Municipal</b>										
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	\$378.48	\$41.84	\$0.00	\$0.03
25003	Herrera Alvarado Ana Maria	\$6,395.85	\$1,000.00	\$0.00	\$7,395.85	\$0.00	\$818.90	\$63.96	\$0.00	-\$0.01
25004	Flores Muñoz Oralia	\$4,473.90	\$800.00	\$0.00	\$5,273.90	\$0.00	\$429.27	\$0.00	\$0.00	-\$0.17
25005	Lopez Alvarez Cesar Homero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.16
25006	Cervantes Ruiz Yanet Alejandra	\$2,505.15	\$0.00	\$0.00	\$2,505.15	\$0.00	\$8.22	\$25.05	\$0.00	\$0.08
25007	Zaragoza Aguilar Luis Fernando	\$3,144.45	\$0.00	\$0.00	\$3,144.45	\$0.00	\$112.97	\$0.00	\$0.00	\$0.08
25008	Serrano Rojas Maria Maribel	\$3,986.85	\$1,000.00	\$0.00	\$4,986.85	\$0.00	\$346.94	\$39.87	\$0.00	\$0.04
25009	Estrada Ramirez Edith Maricela	\$3,750.00	\$1,000.00	\$0.00	\$4,750.00	\$0.00	\$309.05	\$37.50	\$0.00	\$0.05
25010	Huerta Gomez Maria De Jesus	\$1,995.96	\$1,000.00	\$0.00	\$2,995.96	\$0.00	\$0.00	\$19.96	\$0.00	\$0.00
27002	Zacarias Calvillo Antonio	\$4,107.28	\$500.00	\$0.00	\$4,607.28	\$0.00	\$366.21	\$41.07	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$48,437.74</b>	<b>\$5,600.00</b>	<b>\$0.00</b>	<b>\$54,037.74</b>	<b>\$0.00</b>	<b>\$5,269.36</b>	<b>\$269.25</b>	<b>\$0.00</b>	<b>-\$0.03</b>
<b>Departamento 26 Apremios</b>										
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
<b>Total Depto</b>		<b>\$8,221.50</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$8,221.50</b>	<b>\$0.00</b>	<b>\$136.66</b>	<b>\$50.00</b>	<b>\$500.00</b>	<b>\$0.04</b>
<b>Departamento 27 Catastro e Impto Predial</b>										
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	-\$0.13
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
<b>Total Depto</b>		<b>\$18,050.05</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$18,050.05</b>	<b>-\$45.02</b>	<b>\$1,312.89</b>	<b>\$70.11</b>	<b>\$0.00</b>	<b>\$0.07</b>
<b>Departamento 28 Obras Publicas</b>										
28001	Allvarez Campos Oscar Gabriel	\$11,409.45	\$0.00	\$0.00	\$11,409.45	\$0.00	\$1,914.87	\$0.00	\$0.00	-\$0.02
28002	Segura Cervantes Jorge Alberto	\$4,278.60	\$0.00	\$0.00	\$4,278.60	\$0.00	\$394.27	\$0.00	\$0.00	-\$0.07
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	\$0.00	\$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
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

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28008	Gaytan Martinez Pedro	\$2,100.00	\$600.00	\$0.00	\$2,700.00	\$0.00	\$44.34	\$21.00	\$0.00	-\$0.14
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	\$0.11
28020	Beltran Franco Miguel Angel	\$2,499.90	\$0.00	\$0.00	\$2,499.90	\$0.00	\$7.65	\$25.00	\$0.00	-\$0.15
<b>Total Depto</b>		<b>\$47,991.07</b>	<b>\$600.00</b>	<b>\$0.00</b>	<b>\$48,591.07</b>	<b>-\$189.41</b>	<b>\$3,777.38</b>	<b>\$263.68</b>	<b>\$333.33</b>	<b>-\$0.44</b>
<b>Departamento 29 Desarrollo Urbano</b>										
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
<b>Total Depto</b>		<b>\$5,855.70</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$5,855.70</b>	<b>\$0.00</b>	<b>\$703.52</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>-\$0.02</b>
<b>Departamento 30 Servicios Publicos</b>										
30003	Cortez Rojas Luz Elena	\$1,831.23	\$0.00	\$0.00	\$1,831.23	-\$82.48	\$0.00	\$18.31	\$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	\$266.66	-\$0.01
30005	Cervantes Neri Sabino	\$1,722.75	\$918.00	\$0.00	\$2,640.75	\$0.00	\$37.89	\$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
<b>Total Depto</b>		<b>\$19,614.85</b>	<b>\$918.00</b>	<b>\$0.00</b>	<b>\$20,532.85</b>	<b>-\$712.28</b>	<b>\$456.60</b>	<b>\$196.14</b>	<b>\$266.66</b>	<b>-\$0.05</b>
<b>Departamento 31 Aseo Publico</b>										
31001	Garcia Garcia Rafael	\$5,028.69	\$0.00	\$0.00	\$5,028.69	\$0.00	\$528.69	\$0.00	\$1,000.00	\$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	\$0.04
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	\$0.00	\$2,537.10	\$0.00	\$11.69	\$25.37	\$0.00	-\$0.05
31006	Martinez Blancarte Fernando	\$2,537.10	\$0.00	\$0.00	\$2,537.10	\$0.00	\$11.69	\$25.37	\$0.00	-\$0.12
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	\$422.85	\$2,959.95	\$0.00	\$11.69	\$25.37	\$0.00	\$0.09
31011	Flores Martinez Jose Luis	\$2,894.40	\$0.00	\$0.00	\$2,894.40	\$0.00	\$65.49	\$28.94	\$0.00	-\$0.03
31012	Garcia Ramos David	\$2,894.40	\$0.00	\$482.40	\$3,376.80	\$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	-\$0.12
31015	Pelestor Ramirez Jose Magdaleno	\$1,600.05	\$0.00	\$0.00	\$1,600.05	-\$109.20	\$0.00	\$16.00	\$0.00	\$0.05
31016	Cortes Rojas Ricardo	\$2,537.10	\$0.00	\$0.00	\$2,537.10	\$0.00	\$11.69	\$25.37	\$0.00	-\$0.16
31017	Castañeda Guerrero Antonio	\$2,537.10	\$0.00	\$0.00	\$2,537.10	\$0.00	\$11.69	\$25.37	\$0.00	-\$0.12
31019	Pantoja Guillen Gustavo	\$3,193.05	\$0.00	\$0.00	\$3,193.05	\$0.00	\$118.26	\$31.93	\$0.00	\$0.10

## MUNICIPIO IXTLAHUACAN 2012

Lista de Raya (forma tabular)

Periodo 12 al 12 Quincenal del 16/06/2012 al 30/06/2012

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
31020	Garcia Herrera David	\$2,537.10	\$0.00	\$422.85	\$2,959.95	\$0.00	\$11.69	\$25.37	\$0.00	\$0.09
<b>Total Depto</b>		<b>\$49,307.45</b>	<b>\$0.00</b>	<b>\$1,328.10</b>	<b>\$50,635.55</b>	<b>-\$109.20</b>	<b>\$1,037.50</b>	<b>\$442.76</b>	<b>\$1,000.00</b>	<b>-\$0.16</b>
<b>Departamento 32 Parques y Jardines</b>										
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	-\$0.16
32003	Rojas Mendoza Alfredo	\$1,752.90	\$0.00	\$0.00	\$1,752.90	-\$87.50	\$0.00	\$17.53	\$0.00	\$0.07
32004	Herrera Navarro Refugio	\$1,752.45	\$0.00	\$0.00	\$1,752.45	-\$87.53	\$0.00	\$17.52	\$0.00	\$0.06
32005	Hernandez Garcia Mario	\$1,811.40	\$0.00	\$0.00	\$1,811.40	-\$83.75	\$0.00	\$18.11	\$0.00	-\$0.04
32006	Rivera Gutierrez Ricardo	\$2,122.95	\$0.00	\$0.00	\$2,122.95	-\$61.78	\$0.00	\$21.23	\$0.00	\$0.10
32007	Bernardo Tejada Cipriano	\$1,697.40	\$0.00	\$0.00	\$1,697.40	-\$102.97	\$0.00	\$16.97	\$0.00	\$0.12
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	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$30.00	\$1,000.00	-\$0.14
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	\$0.00	\$0.00	\$1,999.95	-\$71.69	\$0.00	\$20.00	\$0.00	\$0.09
32017	Cervantes Gaytan Cesar Alejandro	\$2,537.10	\$0.00	\$0.00	\$2,537.10	\$0.00	\$11.69	\$25.37	\$0.00	\$0.09
32018	Castañon Trujillo Armando	\$1,365.00	\$0.00	\$0.00	\$1,365.00	-\$124.24	\$0.00	\$13.65	\$0.00	\$0.02
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	\$0.08
32022	Herrera Mora Arturo	\$2,423.58	\$0.00	\$0.00	\$2,423.58	-\$0.66	\$0.00	\$24.24	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$44,615.01</b>	<b>\$300.00</b>	<b>\$0.00</b>	<b>\$44,915.01</b>	<b>-\$1,177.80</b>	<b>\$365.97</b>	<b>\$391.02</b>	<b>\$1,500.00</b>	<b>\$0.46</b>
<b>Departamento 33 Alumbrado Publico</b>										
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
<b>Total Depto</b>		<b>\$10,737.15</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$10,737.15</b>	<b>-\$0.09</b>	<b>\$700.67</b>	<b>\$50.75</b>	<b>\$1,000.00</b>	<b>\$0.02</b>
<b>Departamento 34 Agua Potable y Alcantarillado</b>										
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	-\$0.07
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	\$0.06
34006	Mejia Gomez Ramon	\$2,037.00	\$0.00	\$0.00	\$2,037.00	-\$69.31	\$0.00	\$20.37	\$0.00	-\$0.06
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	\$0.17
34009	Mejia Nuño Baudelio	\$1,847.40	\$0.00	\$0.00	\$1,847.40	-\$81.45	\$0.00	\$18.47	\$0.00	-\$0.02



## MUNICIPIO IXTLAHUACAN 2012

Lista de Raya (forma tabular)

Periodo 12 al 12 Quincenal del 16/06/2012 al 30/06/2012

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
		\$3,484.86	\$0.00	\$0.00	\$3,484.86	\$0.00	\$150.01	\$34.85	\$0.00	\$0.00
<b>Departamento 40 Casa de la Cultura</b>										
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	\$0.14
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
<b>Total Depto</b>		<b>\$12,515.40</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$12,515.40</b>	<b>-\$380.91</b>	<b>\$677.76</b>	<b>\$50.31</b>	<b>\$0.00</b>	<b>\$0.04</b>
<b>Departamento 42 Informatica</b>										
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
<b>Total Depto</b>		<b>\$2,599.95</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,599.95</b>	<b>\$0.00</b>	<b>\$18.53</b>	<b>\$26.00</b>	<b>\$0.00</b>	<b>-\$0.02</b>
<b>Departamento 43 Jubilados</b>										
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	-\$0.01
43005	Conteras Luna Jose	\$2,052.15	\$0.00	\$0.00	\$2,052.15	-\$68.34	\$0.00	\$0.00	\$0.00	\$0.09
43006	Zaragoza Cervantes Jose	\$1,552.50	\$0.00	\$0.00	\$1,552.50	-\$112.24	\$0.00	\$0.00	\$0.00	-\$0.06
43007	Gutierrez Navarro Margarita	\$1,675.80	\$0.00	\$0.00	\$1,675.80	-\$104.35	\$0.00	\$0.00	\$0.00	-\$0.05
43008	Martinez Ramirez Ma. Del Refugio	\$1,269.60	\$0.00	\$0.00	\$1,269.60	-\$130.45	\$0.00	\$0.00	\$0.00	-\$0.12
<b>Total Depto</b>		<b>\$12,702.45</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$12,702.45</b>	<b>-\$638.43</b>	<b>\$79.69</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>-\$0.18</b>
<b>Departamento 44 Proteccion Civil</b>										
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
<b>Total Depto</b>		<b>\$6,615.47</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$6,615.47</b>	<b>-\$184.94</b>	<b>\$112.45</b>	<b>\$34.75</b>	<b>\$0.00</b>	<b>\$0.01</b>
<b>Departamento 46 Ecologia</b>										
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
<b>Total Depto</b>		<b>\$5,185.05</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$5,185.05</b>	<b>\$0.00</b>	<b>\$560.27</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>-\$0.02</b>
<b>Departamento 47 Almacen</b>										
47002	Mora Flores Elisa	\$1,979.40	\$0.00	\$0.00	\$1,979.40	-\$73.00	\$0.00	\$19.79	\$0.00	\$0.04
<b>Total Depto</b>		<b>\$1,979.40</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,979.40</b>	<b>-\$73.00</b>	<b>\$0.00</b>	<b>\$19.79</b>	<b>\$0.00</b>	<b>\$0.04</b>
<b>Departamento 49 Seguridad Publica</b>										
49006		\$10,050.00	\$0.00	\$0.00	\$10,050.00	\$0.00	\$1,599.42	\$100.50	\$0.00	\$0.08

## MUNICIPIO IXTLAHUACAN 2012

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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
49007		\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.00	-\$0.18
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	-\$0.12
49014	Cortes Santillan Jesus	\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$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	-\$0.14
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	-\$0.07
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	\$0.16
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	\$500.00	\$3,500.00	\$0.00	\$76.98	\$0.00	\$0.00	-\$0.11
49027		\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$500.00	\$0.16
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	\$0.00	\$0.12
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	-\$0.02
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	\$0.00	\$3,000.00	\$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	\$500.00	-\$0.01
49052		\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$500.00	-\$0.17
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	-\$0.07
49062		\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$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	-\$0.11
49069		\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.00	-\$0.18
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	\$0.00	\$3,000.00	\$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	\$0.16
49077		\$3,174.45	\$0.00	\$0.00	\$3,174.45	\$0.00	\$116.23	\$0.00	\$0.00	-\$0.02
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	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$500.00	\$0.09
49086		\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.00	-\$0.04
49087		\$4,120.95	\$0.00	\$0.00	\$4,120.95	\$0.00	\$368.40	\$0.00	\$0.00	-\$0.04

## MUNICIPIO IXTLAHUACAN 2012

Lista de Raya (forma tabular)

Periodo 12 al 12 Quincenal del 16/06/2012 al 30/06/2012

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
49098		\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.00	-\$0.14
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	\$0.00	-\$0.13
49101		\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.00	\$0.07
49103		\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$500.00	-\$0.14
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
<b>Total Depto</b>		<b>\$178,254.26</b>	<b>\$0.00</b>	<b>\$500.00</b>	<b>\$178,754.26</b>	<b>\$0.00</b>	<b>\$7,348.41</b>	<b>\$126.00</b>	<b>\$4,300.00</b>	<b>-\$0.39</b>
<b>Departamento 50 Asuntos Internos y Juridicos</b>										
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
<b>Total Depto</b>		<b>\$5,735.11</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$5,735.11</b>	<b>\$0.00</b>	<b>\$677.76</b>	<b>\$57.35</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Total Gral.</b>		<b>\$966,069.14</b>	<b>\$8,618.00</b>	<b>\$2,195.13</b>	<b>\$976,882.27</b>	<b>-\$10,234.78</b>	<b>\$71,743.24</b>	<b>\$3,888.41</b>	<b>\$16,983.32</b>	<b>-\$1.57</b>

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	Prestamo Empresa 5	prestamo empresa8	*TOTAL* *DEDUCCIONES*	*NETO*
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,288.85	\$10,710.60
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,288.85	\$10,710.60
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,288.85	\$10,710.60
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,288.85	\$5,710.60
\$669.92	\$6,000.00	\$0.00	\$0.00	\$0.00	\$8,958.65	\$4,040.80
\$3,349.62	\$0.00	\$0.00	\$0.00	\$0.00	\$5,638.45	\$7,361.00
\$0.00	\$1,000.00	\$0.00	\$0.00	\$0.00	\$3,288.85	\$9,710.60
\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,288.85	\$8,710.60
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,288.85	\$10,710.60
<hr/>						
<b>\$5,019.54</b>	<b>\$7,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$38,619.05</b>	<b>\$78,376.00</b>
<hr/>						
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,813.20	\$17,281.80
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$662.05	\$5,000.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$51.90	\$2,049.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$35.85	\$2,198.40
\$200.98	\$150.00	\$250.00	\$0.00	\$0.00	\$533.50	\$1,280.80
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$94.40	\$2,800.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8.59	\$2,500.00
<hr/>						
<b>\$200.98</b>	<b>\$150.00</b>	<b>\$250.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$6,023.99</b>	<b>\$33,110.00</b>
<hr/>						
\$0.00	\$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
<hr/>						
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,643.11</b>	<b>\$14,424.40</b>
<hr/>						
\$837.40	\$0.00	\$0.00	\$0.00	\$0.00	\$5,021.50	\$11,643.20
\$669.92	\$0.00	\$0.00	\$0.00	\$0.00	\$1,087.40	\$3,079.60
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$32.70	\$2,467.20
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,230.22	\$10,000.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$345.84	\$3,400.00
<hr/>						
<b>\$1,507.32</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$8,717.66</b>	<b>\$30,590.00</b>
<hr/>						
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,101.06	\$10,100.00
\$941.67	\$0.00	\$0.00	\$0.00	\$0.00	\$1,619.50	\$4,115.60
\$602.93	\$0.00	\$0.00	\$0.00	\$0.00	\$769.05	\$2,559.60
\$167.48	\$0.00	\$0.00	\$0.00	\$0.00	\$448.30	\$1,797.00

Ptmo. empresa2	Ptmo. empresa3	Ptmo. empresa4	Prestamo Empresa 5	prestamo empresa8	*TOTAL* *DEDUCCIONES*	*NETO*
\$301.47	\$0.00	\$0.00	\$0.00	\$0.00	\$201.00	\$1,299.00
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<b>\$2,013.55</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$5,138.91</b>	<b>\$19,871.20</b>
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25.85	\$2,416.60
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$43.20	\$2,143.20
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<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>-\$17.35</b>	<b>\$4,559.80</b>
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$662.05	\$5,000.00
\$335.33	\$0.00	\$0.00	\$0.00	\$0.00	\$479.61	\$2,664.80
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17.80	\$2,382.20
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$794.40	\$5,205.60
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<b>\$335.33</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,953.86</b>	<b>\$15,252.60</b>
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$205.89	\$3,308.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$42.72	\$2,542.40
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$482.90	\$4,037.20
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<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$731.51</b>	<b>\$9,887.60</b>
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$320.15	\$3,500.20
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11.70	\$2,525.40
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<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$331.85</b>	<b>\$6,025.60</b>
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,070.31	\$10,000.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$21.60	\$2,384.40
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$43.54	\$2,548.20
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<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,135.45</b>	<b>\$14,932.60</b>
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$873.45	\$5,777.40
\$334.96	\$0.00	\$0.00	\$0.00	\$0.00	\$249.20	\$1,451.80
\$133.98	\$0.00	\$0.00	\$0.00	\$0.00	\$476.54	\$3,250.00
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<b>\$468.94</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,599.19</b>	<b>\$10,479.20</b>





Ptmo. empresa2	Ptmo. empresa3	Ptmo. empresa4	Prestamo Empresa 5	prestamo empresa8	*TOTAL* *DEDUCCIONES*	*NETO*
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$125.05	\$1,477.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,205.25	\$7,000.20
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<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,205.25</b>	<b>\$7,000.20</b>
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,499.35	\$11,395.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$420.35	\$4,063.60
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$882.85	\$6,513.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$429.10	\$4,844.80
\$502.44	\$0.00	\$0.00	\$0.00	\$0.00	\$502.28	-\$502.28
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33.35	\$2,471.80
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$113.05	\$3,031.40
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$386.85	\$4,600.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$346.60	\$4,403.40
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19.96	\$2,976.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$407.28	\$4,200.00
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<b>\$502.44</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$6,041.02</b>	<b>\$47,996.72</b>
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$121.40	\$3,100.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$32.65	\$2,467.40
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$532.65	\$1,967.40
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<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$686.70</b>	<b>\$7,534.80</b>
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$985.15	\$6,188.60
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$24.50	\$2,407.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$18.10	\$2,360.40
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$17.35	\$2,217.40
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$327.65	\$3,538.60
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<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,338.05</b>	<b>\$16,712.00</b>
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,914.85	\$9,494.60
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$394.20	\$3,884.40
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$557.45	\$4,358.20
\$602.93	\$0.00	\$0.00	\$0.00	\$0.00	\$753.95	\$2,446.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$37.06	\$2,500.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$28.85	\$2,439.40
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$37.06	\$2,500.00

Ptmo. empresa2	Ptmo. empresa3	Ptmo. empresa4	Prestamo Empresa 5	prestamo empresa8	*TOTAL* *DEDUCCIONES*	*NETO*
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$65.20	\$2,634.80
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$720.55	\$5,214.80
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$41.95	\$2,153.20
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$67.35	\$2,599.20
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$220.40	\$1,111.60
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$32.50	\$2,467.40
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<b>\$602.93</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,787.47</b>	<b>\$43,803.60</b>
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$703.50	\$5,152.20
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<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$703.50</b>	<b>\$5,152.20</b>
\$0.00	\$250.00	\$0.00	\$0.00	\$0.00	\$185.83	\$1,645.40
\$100.49	\$0.00	\$0.00	\$0.00	\$0.00	\$263.60	\$1,196.80
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$55.15	\$2,585.60
\$100.49	\$0.00	\$0.00	\$0.00	\$0.00	\$487.39	\$3,500.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$108.05	\$1,508.00
\$0.00	\$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
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$108.05	\$1,508.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$110.60	\$1,475.60
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$132.73	\$1,200.00
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<b>\$200.98</b>	<b>\$250.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$658.05</b>	<b>\$19,874.80</b>
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,528.69	\$3,500.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$37.06	\$2,500.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$37.10	\$2,500.00
\$401.95	\$0.00	\$0.00	\$0.00	\$0.00	\$439.10	\$2,098.00
\$100.49	\$0.00	\$0.00	\$0.00	\$0.00	\$137.50	\$2,399.60
\$334.96	\$0.00	\$0.00	\$0.00	\$0.00	\$371.90	\$2,165.20
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$37.10	\$2,500.00
\$167.48	\$0.00	\$0.00	\$0.00	\$0.00	\$204.50	\$2,332.60
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$37.15	\$2,922.80
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$94.40	\$2,800.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$94.40	\$3,282.40
\$334.96	\$0.00	\$0.00	\$0.00	\$0.00	\$429.40	\$2,465.00
\$100.49	\$0.00	\$0.00	\$0.00	\$0.00	\$194.80	\$2,699.60
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$93.15	\$1,693.20
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$36.90	\$2,500.20
\$321.56	\$0.00	\$0.00	\$0.00	\$0.00	\$358.50	\$2,178.60
\$334.96	\$0.00	\$0.00	\$0.00	\$0.00	\$485.25	\$2,707.80

Ptmo. empresa2	Ptmo. empresa3	Ptmo. empresa4	Prestamo Empresa 5	prestamo empresa8	*TOTAL* *DEDUCCIONES*	*NETO*
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$37.15	\$2,922.80
<b>\$2,096.85</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,467.75</b>	<b>\$46,167.80</b>
\$334.96	\$0.00	\$0.00	\$0.00	\$0.00	\$511.80	\$3,055.80
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$36.90	\$2,500.20
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$69.90	\$1,822.80
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$69.95	\$1,822.40
\$167.48	\$0.00	\$0.00	\$0.00	\$0.00	\$101.80	\$1,709.60
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$40.45	\$2,163.40
\$167.48	\$0.00	\$0.00	\$0.00	\$0.00	\$81.60	\$1,615.80
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$37.10	\$2,500.00
\$334.96	\$0.00	\$0.00	\$0.00	\$0.00	\$1,441.80	\$1,558.20
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$62.65	\$1,954.60
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$397.45	\$1,076.60
\$288.38	\$0.00	\$0.00	\$0.00	\$0.00	\$178.90	\$1,200.80
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$59.90	\$1,949.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$75.25	\$2,019.40
\$401.95	\$0.00	\$0.00	\$0.00	\$0.00	\$350.35	\$1,649.60
\$401.95	\$0.00	\$0.00	\$0.00	\$0.00	\$439.10	\$2,098.00
\$267.97	\$0.00	\$0.00	\$0.00	\$0.00	\$157.40	\$1,207.60
\$502.99	\$0.00	\$0.00	\$0.00	\$0.00	\$597.43	\$2,297.00
\$167.48	\$0.00	\$0.00	\$0.00	\$0.00	\$101.00	\$1,699.00
\$334.96	\$0.00	\$0.00	\$0.00	\$0.00	\$372.10	\$2,165.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$23.58	\$2,400.00
<b>\$3,370.56</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,450.21</b>	<b>\$40,464.80</b>
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,662.20	\$4,000.00
\$0.00	\$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
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,751.35</b>	<b>\$8,985.80</b>
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$528.75	\$4,500.00
\$593.53	\$0.00	\$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
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$32.65	\$2,467.40
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$41.00	\$2,159.60
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$49.00	\$2,086.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$80.35	\$2,696.00
\$334.96	\$0.00	\$0.00	\$0.00	\$0.00	\$331.95	\$1,988.40
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$63.00	\$1,910.40



Ptmo. empresa2	Ptmo. empresa3	Ptmo. empresa4	Prestamo Empresa 5	prestamo empresa8	*TOTAL* *DEDUCCIONES*	*NETO*
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$184.86	\$3,300.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$87.70	\$1,837.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$76.80	\$1,807.80
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$43.20	\$2,143.20
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$677.90	\$5,057.20
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$123.00	\$1,323.00
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<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$347.20</b>	<b>\$12,168.20</b>
\$502.44	\$0.00	\$0.00	\$0.00	\$0.00	\$546.95	\$2,053.00
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<b>\$502.44</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$546.95</b>	<b>\$2,053.00</b>
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$113.80	\$1,642.60
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$79.70	\$2,945.20
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$109.30	\$1,708.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$68.25	\$2,120.40
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$112.30	\$1,664.80
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$104.40	\$1,780.20
\$281.37	\$0.00	\$0.00	\$0.00	\$0.00	\$150.80	\$1,118.80
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<b>\$281.37</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>-\$277.55</b>	<b>\$12,980.00</b>
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$112.45	\$3,027.20
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$114.55	\$1,426.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$35.63	\$2,200.00
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<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>-\$37.73</b>	<b>\$6,653.20</b>
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$560.25	\$4,624.80
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<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$560.25</b>	<b>\$4,624.80</b>
\$267.97	\$0.00	\$0.00	\$0.00	\$0.00	\$214.80	\$1,764.60
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<b>\$267.97</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$214.80</b>	<b>\$1,764.60</b>
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,700.00	\$8,350.00

Ptmo. empresa2	Ptmo. empresa3	Ptmo. empresa4	Prestamo Empresa 5	prestamo empresa8	*TOTAL* *DEDUCCIONES*	*NETO*
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$76.80	\$2,923.20
\$502.99	\$0.00	\$0.00	\$0.00	\$0.00	\$611.60	\$2,493.40
\$335.33	\$0.00	\$0.00	\$0.00	\$0.00	\$662.40	\$2,337.60
\$535.94	\$0.00	\$0.00	\$0.00	\$0.00	\$1,112.80	\$1,887.20
\$542.64	\$250.00	\$0.00	\$600.00	\$0.00	\$1,469.60	\$1,530.40
\$334.96	\$0.00	\$0.00	\$0.00	\$0.00	\$411.80	\$2,588.20
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$77.00	\$2,923.00
\$334.96	\$500.00	\$500.00	\$500.00	\$333.33	\$2,545.20	\$454.80
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$77.00	\$2,923.00
\$570.06	\$0.00	\$0.00	\$0.00	\$0.00	\$647.20	\$2,352.80
\$569.43	\$0.00	\$0.00	\$0.00	\$0.00	\$646.40	\$2,353.60
\$335.33	\$500.00	\$0.00	\$0.00	\$0.00	\$912.20	\$2,587.80
\$570.06	\$0.00	\$0.00	\$0.00	\$0.00	\$1,147.20	\$1,852.80
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$77.00	\$2,923.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$77.00	\$2,923.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$77.00	\$2,923.00
\$536.53	\$0.00	\$0.00	\$0.00	\$0.00	\$970.60	\$3,529.40
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$577.00	\$2,423.00
\$502.44	\$0.00	\$0.00	\$0.00	\$0.00	\$579.40	\$2,420.60
\$401.95	\$0.00	\$0.00	\$0.00	\$0.00	\$479.00	\$2,521.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$327.00	\$2,673.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$77.00	\$2,923.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$77.00	\$2,923.00
\$563.35	\$0.00	\$0.00	\$0.00	\$0.00	\$640.40	\$2,359.60
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$77.00	\$2,923.00
\$502.44	\$500.00	\$0.00	\$0.00	\$0.00	\$1,079.40	\$1,920.60
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$77.00	\$2,923.00
\$502.44	\$0.00	\$0.00	\$0.00	\$0.00	\$1,370.35	\$2,747.60
\$502.99	\$0.00	\$0.00	\$0.00	\$0.00	\$1,079.80	\$1,920.20
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$77.00	\$2,923.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$367.95	\$3,750.00
\$535.94	\$0.00	\$0.00	\$0.00	\$0.00	\$676.65	\$2,723.40
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$77.00	\$2,923.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$77.00	\$2,923.00
\$502.44	\$0.00	\$0.00	\$0.00	\$0.00	\$579.40	\$2,420.60
\$435.93	\$0.00	\$0.00	\$0.00	\$0.00	\$512.80	\$2,487.20
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$76.80	\$2,923.20
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$77.00	\$2,923.00
\$570.06	\$500.00	\$500.00	\$750.00	\$0.00	\$2,397.00	\$603.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$77.00	\$2,923.00
\$570.06	\$500.00	\$0.00	\$0.00	\$0.00	\$1,147.20	\$1,852.80
\$569.44	\$0.00	\$0.00	\$0.00	\$0.00	\$685.65	\$2,488.80
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$77.00	\$2,923.00
\$536.53	\$500.00	\$0.00	\$0.00	\$0.00	\$1,613.60	\$1,386.40
\$570.06	\$0.00	\$0.00	\$0.00	\$0.00	\$647.00	\$2,353.00
\$502.99	\$0.00	\$0.00	\$0.00	\$0.00	\$871.35	\$3,249.60

Ptmo. empresa2	Ptmo. empresa3	Ptmo. empresa4	Prestamo Empresa 5	prestamo empresa8	*TOTAL* *DEDUCCIONES*	*NETO*
\$334.96	\$0.00	\$0.00	\$0.00	\$0.00	\$411.80	\$2,588.20
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$367.91	\$3,750.00
\$401.95	\$500.00	\$0.00	\$0.00	\$0.00	\$978.80	\$2,021.20
\$401.95	\$0.00	\$0.00	\$0.00	\$0.00	\$479.00	\$2,521.00
\$334.96	\$0.00	\$0.00	\$0.00	\$0.00	\$911.80	\$2,088.20
\$502.44	\$0.00	\$0.00	\$0.00	\$0.00	\$579.40	\$2,420.60
\$334.96	\$0.00	\$0.00	\$0.00	\$0.00	\$373.60	\$2,176.40
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$77.00	\$2,923.00
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<b>\$15,248.51</b>	<b>\$3,750.00</b>	<b>\$1,000.00</b>	<b>\$1,850.00</b>	<b>\$333.33</b>	<b>\$33,955.86</b>	<b>\$144,798.40</b>
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$735.11	\$5,000.00
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<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$735.11</b>	<b>\$5,000.00</b>
=====	=====	=====	=====	=====	=====	=====
<b>\$37,764.00</b>	<b>\$11,150.00</b>	<b>\$1,250.00</b>	<b>\$1,850.00</b>	<b>\$333.33</b>	<b>\$134,725.95</b>	<b>\$842,156.32</b>