

CONTPAQ i							
NÓMINAS		MUNICIPIO DE MIXTLAN JALISCO					
		Lista de Raya (forma tabular)					Fecha: 11/Feb/2016
		Periodo 23 al 24 Quincenal del 01/12/2015 al 31/12/2015					Hora: 12:24:12:413
		Reg Pat IMSS: 00000000000					
		RFC: MMJ -850101-LZ7					
Código	Empleado	Sueldo	Vacaciones a tiempo	Prima de vacaciones a tiempo	Aguinaldo	*Otras* *Percepciones*	
Reg. Pat. IMSS: 00000000000							
Departamento 1 PRESIDENCIA							
048	De Leon De Leon Ramon Octavio	\$30,424.95	\$0.00	\$0.00	\$0.00	\$0.00	
Total Depto		\$30,424.95	\$0.00	\$0.00	\$0.00	\$0.00	
Departamento 2 SALA DE REGIDORES							
012	Arce Huerta Azucena	\$8,971.71	\$0.00	\$0.00	\$0.00	\$0.00	
050	Diaz Ortega Felipe	\$8,971.71	\$0.00	\$0.00	\$0.00	\$0.00	
051	Curriel Becerra Ma. Del Rosario	\$8,971.71	\$0.00	\$0.00	\$0.00	\$0.00	
052	Topete Dueñas Armando	\$8,971.71	\$0.00	\$0.00	\$0.00	\$0.00	
053	Diaz Gonzalez Hortensia	\$8,971.71	\$0.00	\$0.00	\$0.00	\$0.00	
054	Dueñas Leon Martin	\$8,971.71	\$0.00	\$0.00	\$0.00	\$0.00	
055	Castillon Diaz Placido	\$8,971.71	\$0.00	\$0.00	\$0.00	\$0.00	
056	Estrada Gonzalez Jose De Jesus	\$8,971.71	\$0.00	\$0.00	\$0.00	\$0.00	
057	Rubio Dueñas Eugenia	\$8,971.71	\$0.00	\$0.00	\$0.00	\$0.00	
Total Depto		\$80,745.39	\$0.00	\$0.00	\$0.00	\$0.00	
Departamento 3 SINDICATURA							
049	Becerra Ortega Emma Margarita	\$13,433.23	\$0.00	\$0.00	\$0.00	\$0.00	
Total Depto		\$13,433.23	\$0.00	\$0.00	\$0.00	\$0.00	
Departamento 4 SECRETARIA GENERAL							
058	Topete Curriel Jose Abel	\$16,513.70	\$0.00	\$0.00	\$0.00	\$0.00	
Total Depto		\$16,513.70	\$0.00	\$0.00	\$0.00	\$0.00	

TOTAL *PERCEPCIONES*	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. Art142	I.S.R. (sp)	Ajuste al neto	*Otras* *Deducciones*
\$30,424.95	\$0.00	\$0.00	\$5,567.45	\$0.00	\$5,567.45	\$0.10	\$0.00
\$30,424.95	\$0.00	\$0.00	\$5,567.45	\$0.00	\$5,567.45	\$0.10	\$0.00
\$8,971.71	\$0.00	\$0.00	\$837.98	\$0.00	\$837.98	-\$0.07	\$0.00
\$8,971.71	\$0.00	\$0.00	\$837.98	\$0.00	\$837.98	\$0.13	\$0.00
\$8,971.71	\$0.00	\$0.00	\$837.98	\$0.00	\$837.98	\$0.13	\$0.00
\$8,971.71	\$0.00	\$0.00	\$837.98	\$0.00	\$837.98	\$0.13	\$0.00
\$8,971.71	\$0.00	\$0.00	\$837.98	\$0.00	\$837.98	\$0.13	\$0.00
\$8,971.71	\$0.00	\$0.00	\$837.98	\$0.00	\$837.98	\$0.13	\$0.00
\$8,971.71	\$0.00	\$0.00	\$837.98	\$0.00	\$837.98	\$0.13	\$0.00
\$8,971.71	\$0.00	\$0.00	\$837.98	\$0.00	\$837.98	\$0.13	\$0.00
\$80,745.39	\$0.00	\$0.00	\$7,541.82	\$0.00	\$7,541.82	\$0.97	\$0.00
\$13,433.23	\$0.00	\$0.00	\$1,738.33	\$0.00	\$1,738.33	\$0.10	\$0.00
\$13,433.23	\$0.00	\$0.00	\$1,738.33	\$0.00	\$1,738.33	\$0.10	\$0.00
\$16,513.70	\$0.00	\$0.00	\$2,396.32	\$0.00	\$2,396.32	-\$0.02	\$0.00
\$16,513.70	\$0.00	\$0.00	\$2,396.32	\$0.00	\$2,396.32	-\$0.02	\$0.00

TOTAL *DEDUCCIONES*	*NETO*	2% Impuesto estatal	*Otras* *Obligaciones*	*TOTAL* *OBLIGACIONES*
\$5,567.55	\$24,857.40	\$608.50	\$0.00	\$608.50
\$5,567.55	\$24,857.40	\$608.50	\$0.00	\$608.50
\$837.91	\$8,133.80	\$179.43	\$0.00	\$179.43
\$838.11	\$8,133.60	\$179.43	\$0.00	\$179.43
\$838.11	\$8,133.60	\$179.43	\$0.00	\$179.43
\$838.11	\$8,133.60	\$179.43	\$0.00	\$179.43
\$838.11	\$8,133.60	\$179.43	\$0.00	\$179.43
\$838.11	\$8,133.60	\$179.43	\$0.00	\$179.43
\$838.11	\$8,133.60	\$179.43	\$0.00	\$179.43
\$838.11	\$8,133.60	\$179.43	\$0.00	\$179.43
\$838.11	\$8,133.60	\$179.43	\$0.00	\$179.43
\$838.11	\$8,133.60	\$179.43	\$0.00	\$179.43
\$7,542.79	\$73,202.60	\$1,614.87	\$0.00	\$1,614.87
\$1,738.43	\$11,694.80	\$268.67	\$0.00	\$268.67
\$1,738.43	\$11,694.80	\$268.67	\$0.00	\$268.67
\$2,396.30	\$14,117.40	\$330.27	\$0.00	\$330.27
\$2,396.30	\$14,117.40	\$330.27	\$0.00	\$330.27

CONTPAQ i		MUNICIPIO DE MIXTLAN JALISCO					
NÓMINAS							
Lista de Raya (forma tabular)						Fecha: 11/Feb/2016	
Periodo 23 al 24 Quincenal del 01/12/2015 al 31/12/2015						Hora: 12:24:12:413	
Reg Pat IMSS: 00000000000							
RFC: MMJ -850101-LZ7							
Código	Empleado	Sueldo	Vacaciones a tiempo	Prima de vacaciones a tiempo	Aguinaldo	*Otras* *Percepciones*	
Departamento 5 TESORERIA							
014	Beas Ortega Martha Mireya	\$5,448.24	\$1,895.04	\$296.10	\$0.00	\$0.00	
059	Ramirez Fregoso Maria Del Carmen	\$17,538.87	\$0.00	\$0.00	\$0.00	\$0.00	
060	Rojas Ibarra Felipe De Jesus	\$7,343.28	\$0.00	\$0.00	\$0.00	\$0.00	
Total Depto		\$30,330.39	\$1,895.04	\$296.10	\$0.00	\$0.00	
Departamento 6 OBRAS PUBLICAS							
018	Martinez Caro José De Jesús	\$8,270.49	\$0.00	\$0.00	\$0.00	\$0.00	
019	Martinez Gonzalez Concepción Octavio	\$7,462.01	\$0.00	\$0.00	\$0.00	\$0.00	
061	Garcia Nuñez Jose Juan	\$10,333.23	\$0.00	\$0.00	\$0.00	\$0.00	
062	Jimenez Jimenez Eduardo	\$9,816.46	\$0.00	\$0.00	\$0.00	\$0.00	
063	Jimenez Arias Jose Daniel	\$8,257.16	\$0.00	\$0.00	\$0.00	\$0.00	
064	Diaz Ortega Gustavo	\$7,750.00	\$0.00	\$0.00	\$0.00	\$0.00	
065	Guerra Ortega Luciano	\$5,166.77	\$0.00	\$0.00	\$0.00	\$0.00	
066	Caro Martinez Juan Marcelo	\$4,650.00	\$0.00	\$0.00	\$0.00	\$0.00	
067	Carrillo Velazquez Salvador	\$5,166.77	\$0.00	\$0.00	\$0.00	\$0.00	
068	Moreno Muñoz Arturo	\$5,166.77	\$0.00	\$0.00	\$0.00	\$0.00	
109	Ruvalcaba Casillas Miguel Angel	\$7,233.23	\$0.00	\$0.00	\$0.00	\$0.00	
Total Depto		\$79,272.89	\$0.00	\$0.00	\$0.00	\$0.00	
Departamento 7 REGISTRO CIVIL							
020	Gonzalez Curiel Luciana Esmeralda	\$6,363.87	\$2,213.52	\$345.86	\$0.00	\$0.00	
Total Depto		\$6,363.87	\$2,213.52	\$345.86	\$0.00	\$0.00	
Departamento 8 OFICIALIA MAYOR Y SERVICIOS PUBLICOS							
023	Preciado X Rosa Elena	\$3,177.50	\$0.00	\$0.00	\$0.00	\$0.00	
026	Morelos Hernandez Sebastian	\$3,551.40	\$0.00	\$0.00	\$0.00	\$0.00	
042	Rodriguez Ramos José De Jesús	\$1,999.95	\$0.00	\$0.00	\$0.00	\$0.00	
046	Velazquez Gonzalez Guillermina	\$3,825.71	\$0.00	\$0.00	\$0.00	\$0.00	

TOTAL *PERCEPCIONES*	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. Art142	I.S.R. (sp)	Ajuste al neto	*Otras* *Deducciones*
\$7,639.38	-\$221.90	\$0.00	\$583.94	\$14.46	\$362.03	-\$0.11	\$0.00
\$17,538.87	\$0.00	\$0.00	\$2,615.29	\$0.00	\$2,615.29	-\$0.02	\$0.00
\$7,343.28	-\$221.90	\$0.00	\$583.94	\$0.00	\$362.03	\$0.05	\$0.00
\$32,521.53	-\$443.80	\$0.00	\$3,783.17	\$14.46	\$3,339.35	-\$0.08	\$0.00
\$8,270.49	\$0.00	\$0.00	\$721.94	\$0.00	\$721.94	-\$0.05	\$0.00
\$7,462.01	-\$221.90	\$0.00	\$596.85	\$0.00	\$374.95	\$0.06	\$0.00
\$10,333.23	\$0.00	\$0.00	\$1,081.96	\$0.00	\$1,081.96	\$0.07	\$0.00
\$9,816.46	\$0.00	\$0.00	\$989.36	\$0.00	\$989.36	-\$0.10	\$0.00
\$8,257.16	\$0.00	\$0.00	\$719.80	\$0.00	\$719.80	\$0.16	\$0.00
\$7,750.00	\$0.00	\$0.00	\$638.66	\$0.00	\$638.66	\$0.14	\$0.00
\$5,166.77	-\$331.28	\$0.00	\$347.13	\$0.00	\$15.85	\$0.12	\$0.00
\$4,650.00	-\$361.22	-\$70.31	\$290.90	\$0.00	\$0.00	\$0.11	\$0.00
\$5,166.77	-\$331.28	\$0.00	\$347.13	\$0.00	\$15.85	\$0.12	\$0.00
\$5,166.77	-\$331.28	\$0.00	\$347.13	\$0.00	\$15.85	\$0.12	\$0.00
\$7,233.23	-\$258.54	\$0.00	\$571.96	\$0.00	\$313.41	\$0.02	\$0.00
\$79,272.89	-\$1,835.50	-\$70.31	\$6,652.82	\$0.00	\$4,887.63	\$0.77	\$0.00
\$8,923.25	\$0.00	\$0.00	\$771.05	\$50.97	\$771.05	\$0.03	\$0.00
\$8,923.25	\$0.00	\$0.00	\$771.05	\$50.97	\$771.05	\$0.03	\$0.00
\$3,177.50	-\$414.64	-\$233.95	\$180.69	\$0.00	\$0.00	-\$0.15	\$0.00
\$3,551.40	-\$401.92	-\$197.30	\$204.62	\$0.00	\$0.00	-\$0.10	\$0.00
\$1,999.95	-\$188.71	-\$71.69	\$117.03	\$0.00	\$0.00	\$0.04	\$0.00
\$3,825.71	-\$390.00	-\$167.83	\$222.18	\$0.00	\$0.00	-\$0.06	\$0.00

TOTAL *DEDUCCIONES*	*NETO*	2% Impuesto estatal	*Otras* *Obligaciones*	*TOTAL* *OBLIGACIONES*
\$376.38	\$7,263.00	\$152.78	\$0.00	\$152.78
\$2,615.27	\$14,923.60	\$350.78	\$0.00	\$350.78
\$362.08	\$6,981.20	\$146.86	\$0.00	\$146.86
\$3,353.73	\$29,167.80	\$650.42	\$0.00	\$650.42
\$721.89	\$7,548.60	\$165.41	\$0.00	\$165.41
\$375.01	\$7,087.00	\$149.24	\$0.00	\$149.24
\$1,082.03	\$9,251.20	\$206.67	\$0.00	\$206.67
\$989.26	\$8,827.20	\$196.33	\$0.00	\$196.33
\$719.96	\$7,537.20	\$165.15	\$0.00	\$165.15
\$638.80	\$7,111.20	\$155.00	\$0.00	\$155.00
\$15.97	\$5,150.80	\$103.33	\$0.00	\$103.33
-\$70.20	\$4,720.20	\$93.00	\$0.00	\$93.00
\$15.97	\$5,150.80	\$103.33	\$0.00	\$103.33
\$15.97	\$5,150.80	\$103.33	\$0.00	\$103.33
\$313.43	\$6,919.80	\$144.67	\$0.00	\$144.67
\$4,818.09	\$74,454.80	\$1,585.46	\$0.00	\$1,585.46
\$822.05	\$8,101.20	\$178.47	\$0.00	\$178.47
\$822.05	\$8,101.20	\$178.47	\$0.00	\$178.47
-\$234.10	\$3,411.60	\$63.55	\$0.00	\$63.55
-\$197.40	\$3,748.80	\$71.03	\$0.00	\$71.03
-\$71.65	\$2,071.60	\$40.00	\$0.00	\$40.00
-\$167.89	\$3,993.60	\$76.51	\$0.00	\$76.51

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NÓMINAS							
Lista de Raya (forma tabular)						Fecha: 11/Feb/2016	
Periodo 23 al 24 Quincenal del 01/12/2015 al 31/12/2015						Hora: 12:24:12:413	
Reg Pat IMSS: 00000000000							
RFC: MMJ -850101-LZ7							
Código	Empleado	Sueldo	Vacaciones a tiempo	Prima de vacaciones a tiempo	Aguinaldo	*Otras* *Percepciones*	
069	Gonzalez Carrillo Luis Eduardo	\$16,513.70	\$0.00	\$0.00	\$0.00	\$0.00	
070	Diaz Topete Jorge	\$8,000.10	\$0.00	\$0.00	\$0.00	\$0.00	
071	Hernandez Garcia Ana Rosa	\$5,166.77	\$0.00	\$0.00	\$0.00	\$0.00	
072	Mariscal Dueñas Juan Jose	\$4,960.00	\$0.00	\$0.00	\$0.00	\$0.00	
073	Solorzano Aguirre Enrique	\$5,533.50	\$0.00	\$0.00	\$0.00	\$0.00	
079	Hernandez Dueñas Juan Ramon	\$3,874.11	\$0.00	\$0.00	\$0.00	\$0.00	
080	Rubio Alvarez Gustavo	\$3,189.90	\$0.00	\$0.00	\$0.00	\$0.00	
082	Gonzalez Ramirez Maria Guadalupe	\$6,766.61	\$0.00	\$0.00	\$0.00	\$0.00	
083	Dueñas Angel Miguel	\$3,616.77	\$0.00	\$0.00	\$0.00	\$0.00	
084	Uribe Ruiz Ricardo	\$3,100.00	\$0.00	\$0.00	\$0.00	\$0.00	
085	Cruz Fregoso Mercedes	\$3,100.00	\$0.00	\$0.00	\$0.00	\$0.00	
086	Preciado De Leon Jose De Jesus	\$8,266.77	\$0.00	\$0.00	\$0.00	\$0.00	
087	Hernandez Garcia Maria Trinidad	\$5,166.77	\$0.00	\$0.00	\$0.00	\$0.00	
088	Gutierrez Dueñas Juan Gabriel	\$3,100.00	\$0.00	\$0.00	\$0.00	\$0.00	
089	Roque Rubio Victor Hugo	\$3,100.00	\$0.00	\$0.00	\$0.00	\$0.00	
090	Pineda Topete Gabriel	\$5,166.77	\$0.00	\$0.00	\$0.00	\$0.00	
091	Hernandez Ramirez Tiburcio	\$4,557.00	\$0.00	\$0.00	\$0.00	\$0.00	
092	Romero Marquez Gildardo	\$4,133.23	\$0.00	\$0.00	\$0.00	\$0.00	
093	Castellon Hernandez Pedro	\$5,166.77	\$0.00	\$0.00	\$0.00	\$0.00	
094	Dueñas De Leon Ruben	\$3,616.77	\$0.00	\$0.00	\$0.00	\$0.00	
095	Martinez Ramirez Miguel Angel	\$4,133.23	\$0.00	\$0.00	\$0.00	\$0.00	
096	Rubio Pulido Juan Antonio	\$3,100.00	\$0.00	\$0.00	\$0.00	\$0.00	
097	Curiel Salazar Raquel	\$3,100.00	\$0.00	\$0.00	\$0.00	\$0.00	
106	Gonzalez Jimenez Oscar Ieronin	\$3,669.78	\$0.00	\$0.00	\$0.00	\$0.00	
Total Depto		\$132,653.11	\$0.00	\$0.00	\$0.00	\$0.00	
Departamento 9 CATASTRO MUNICIPAL							
031	Preciado Preciado Gloria	\$3,837.24	\$1,569.78	\$261.63	\$0.00	\$0.00	
077	Sanchez Becerra Elvia Guadalupe	\$8,207.87	\$0.00	\$0.00	\$0.00	\$0.00	
078	Preciado Preciado Maria Guadalupe	\$5,407.02	\$0.00	\$0.00	\$0.00	\$0.00	
Total Depto							

TOTAL *PERCEPCIONES*	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. Art142	I.S.R. (sp)	Ajuste al neto	*Otras* *Deducciones*
\$16,513.70	\$0.00	\$0.00	\$2,396.32	\$0.00	\$2,396.32	-\$0.02	\$0.00
\$8,000.10	\$0.00	\$0.00	\$678.68	\$0.00	\$678.68	\$0.02	\$0.00
\$5,166.77	-\$331.28	\$0.00	\$347.13	\$0.00	\$15.85	\$0.12	\$0.00
\$4,960.00	-\$331.28	-\$6.65	\$324.63	\$0.00	\$0.00	\$0.05	\$0.00
\$5,533.50	-\$300.45	\$0.00	\$387.03	\$0.00	\$86.59	\$0.11	\$0.00
\$3,874.11	-\$390.00	-\$164.74	\$225.28	\$0.00	\$0.00	\$0.05	\$0.00
\$3,189.90	-\$414.64	-\$233.16	\$181.49	\$0.00	\$0.00	\$0.06	\$0.00
\$6,766.61	-\$160.30	\$0.00	\$540.25	\$0.00	\$379.95	-\$0.14	\$0.00
\$3,616.77	-\$390.00	-\$181.20	\$208.80	\$0.00	\$0.00	-\$0.03	\$0.00
\$3,100.00	-\$414.64	-\$238.91	\$175.73	\$0.00	\$0.00	\$0.11	\$0.00
\$3,100.00	-\$414.64	-\$238.91	\$175.73	\$0.00	\$0.00	\$0.11	\$0.00
\$8,266.77	\$0.00	\$0.00	\$721.35	\$0.00	\$721.35	\$0.02	\$0.00
\$5,166.77	-\$331.28	\$0.00	\$347.13	\$0.00	\$15.85	\$0.12	\$0.00
\$3,100.00	-\$414.64	-\$238.91	\$175.73	\$0.00	\$0.00	\$0.11	\$0.00
\$3,100.00	-\$414.64	-\$238.91	\$175.73	\$0.00	\$0.00	\$0.11	\$0.00
\$5,166.77	-\$331.28	\$0.00	\$347.13	\$0.00	\$15.85	\$0.12	\$0.00
\$4,557.00	-\$361.22	-\$80.43	\$280.78	\$0.00	\$0.00	-\$0.17	\$0.00
\$4,133.23	-\$390.00	-\$148.15	\$241.86	\$0.00	\$0.00	-\$0.02	\$0.00
\$5,166.77	-\$331.28	\$0.00	\$347.13	\$0.00	\$15.85	\$0.12	\$0.00
\$3,616.77	-\$390.00	-\$181.20	\$208.80	\$0.00	\$0.00	-\$0.03	\$0.00
\$4,133.23	-\$390.00	-\$148.15	\$241.86	\$0.00	\$0.00	-\$0.02	\$0.00
\$3,100.00	-\$414.64	-\$238.91	\$175.73	\$0.00	\$0.00	\$0.11	\$0.00
\$3,100.00	-\$414.64	-\$238.91	\$175.73	\$0.00	\$0.00	\$0.11	\$0.00
\$3,669.78	-\$390.00	-\$177.81	\$212.20	\$0.00	\$0.00	-\$0.01	\$0.00
\$132,653.11	-\$9,116.12	-\$3,425.72	\$10,016.75	\$0.00	\$4,326.29	\$0.74	\$0.00
\$5,668.65	-\$331.28	\$0.00	\$373.26	\$0.00	\$41.99	\$0.06	\$0.00
\$8,207.87	\$0.00	\$0.00	\$711.92	\$0.00	\$711.92	\$0.15	\$0.00
\$5,407.02	-\$331.28	\$0.00	\$373.26	\$0.00	\$41.99	\$0.03	\$0.00

TOTAL *DEDUCCIONES*	*NETO*	2% Impuesto estatal	*Otras* *Obligaciones*	*TOTAL* *OBLIGACIONES*
\$2,396.30	\$14,117.40	\$330.27	\$0.00	\$330.27
\$678.70	\$7,321.40	\$160.00	\$0.00	\$160.00
\$15.97	\$5,150.80	\$103.33	\$0.00	\$103.33
-\$6.60	\$4,966.60	\$99.20	\$0.00	\$99.20
\$86.70	\$5,446.80	\$110.67	\$0.00	\$110.67
-\$164.69	\$4,038.80	\$77.49	\$0.00	\$77.49
-\$233.10	\$3,423.00	\$63.80	\$0.00	\$63.80
\$379.81	\$6,386.80	\$135.33	\$0.00	\$135.33
-\$181.23	\$3,798.00	\$72.33	\$0.00	\$72.33
-\$238.80	\$3,338.80	\$62.00	\$0.00	\$62.00
-\$238.80	\$3,338.80	\$62.00	\$0.00	\$62.00
\$721.37	\$7,545.40	\$165.33	\$0.00	\$165.33
\$15.97	\$5,150.80	\$103.33	\$0.00	\$103.33
-\$238.80	\$3,338.80	\$62.00	\$0.00	\$62.00
-\$238.80	\$3,338.80	\$62.00	\$0.00	\$62.00
\$15.97	\$5,150.80	\$103.33	\$0.00	\$103.33
-\$80.60	\$4,637.60	\$91.14	\$0.00	\$91.14
-\$148.17	\$4,281.40	\$82.67	\$0.00	\$82.67
\$15.97	\$5,150.80	\$103.33	\$0.00	\$103.33
-\$181.23	\$3,798.00	\$72.33	\$0.00	\$72.33
-\$148.17	\$4,281.40	\$82.67	\$0.00	\$82.67
-\$238.80	\$3,338.80	\$62.00	\$0.00	\$62.00
-\$238.80	\$3,338.80	\$62.00	\$0.00	\$62.00
-\$177.82	\$3,847.60	\$73.39	\$0.00	\$73.39
\$901.31	\$131,751.80	\$2,653.03	\$0.00	\$2,653.03
\$42.05	\$5,626.60	\$113.38	\$0.00	\$113.38
\$712.07	\$7,495.80	\$164.16	\$0.00	\$164.16
\$42.02	\$5,365.00	\$108.14	\$0.00	\$108.14

CONTPAQ i		MUNICIPIO DE MIXTLAN JALISCO Lista de Raya (forma tabular) Periodo 23 al 24 Quincenal del 01/12/2015 al 31/12/2015					Fecha: 11/Feb/2016
NÓMINAS							Hora: 12:24:12:413
Reg Pat IMSS: 00000000000							
RFC: MMJ -850101-LZ7							
Código	Empleado	Sueldo	Vacaciones a tiempo	Prima de vacaciones a tiempo	Aguinaldo	*Otras* *Percepciones*	
		\$17,452.13	\$1,569.78	\$261.63	\$0.00	\$0.00	
Departamento 10 AGUA POTABLE Y ALCANTARILLADO							
034	Fernandez Botello Gilberto	\$5,392.52	\$577.77	\$144.44	\$0.00	\$0.00	
047	Aceves Rubio Erica	\$5,402.10	\$180.07	\$45.02	\$0.00	\$0.00	
081	Preciado Garcia Donato	\$5,046.80	\$0.00	\$0.00	\$0.00	\$0.00	
Total Depto		\$15,841.42	\$757.84	\$189.46	\$0.00	\$0.00	
Departamento 11 DEPARTAMENTO AGROPECUARIO							
074	Morelos De Leon Sebastian	\$3,588.87	\$0.00	\$0.00	\$0.00	\$0.00	
075	Guzman Dueñas Maritza De Jesus	\$6,000.00	\$0.00	\$0.00	\$0.00	\$0.00	
076	Garcia X Yarely Guitron	\$5,166.77	\$0.00	\$0.00	\$0.00	\$0.00	
Total Depto		\$14,755.64	\$0.00	\$0.00	\$0.00	\$0.00	
Departamento 12 SEGURIDAD PUBLICA							
041	Segura Rodriguez Marco Antonio	\$5,166.77	\$0.00	\$0.00	\$0.00	\$0.00	
098	Quintor Ramos Marcos	\$4,133.23	\$0.00	\$0.00	\$0.00	\$0.00	
099	Topete Topete Jose De Jesus	\$12,400.00	\$0.00	\$0.00	\$0.00	\$0.00	
100	Meza Parra Alfonso	\$7,233.23	\$0.00	\$0.00	\$0.00	\$0.00	
101	Castillo Olmos Susana	\$7,233.23	\$0.00	\$0.00	\$0.00	\$0.00	
102	Ramirez Anaya Alonso	\$7,233.23	\$0.00	\$0.00	\$0.00	\$0.00	
103	Alejo Cortes Oscar Manuel	\$7,233.23	\$0.00	\$0.00	\$0.00	\$0.00	
104	Topete Dueñas Juan Antonio	\$7,233.23	\$0.00	\$0.00	\$0.00	\$0.00	
105	Diaz Ortega Luis Alberto	\$7,233.23	\$0.00	\$0.00	\$0.00	\$0.00	
108	Hernandez Dueñas Jose Antonio	\$4,133.23	\$0.00	\$0.00	\$0.00	\$0.00	
110	Flores Topete Roberto	\$7,233.23	\$0.00	\$0.00	\$0.00	\$0.00	
Total Depto		\$76,465.84	\$0.00	\$0.00	\$0.00	\$0.00	
		=====	=====	=====	=====	=====	

TOTAL *DEDUCCIONES*	*NETO*	2% Impuesto estatal	*Otras* *Obligaciones*	*TOTAL* *OBLIGACIONES*
\$796.14	\$18,487.40	\$385.68	\$0.00	\$385.68
\$134.13	\$5,980.60	\$122.30	\$0.00	\$122.30
\$91.99	\$5,535.20	\$112.54	\$0.00	\$112.54
\$2.80	\$5,044.00	\$100.94	\$0.00	\$100.94
\$228.92	\$16,559.80	\$335.78	\$0.00	\$335.78
-\$193.53	\$3,782.40	\$71.78	\$0.00	\$71.78
\$137.20	\$5,862.80	\$120.00	\$0.00	\$120.00
\$15.97	\$5,150.80	\$103.33	\$0.00	\$103.33
-\$40.36	\$14,796.00	\$295.11	\$0.00	\$295.11
\$15.97	\$5,150.80	\$103.33	\$0.00	\$103.33
-\$148.17	\$4,281.40	\$82.67	\$0.00	\$82.67
\$1,517.60	\$10,882.40	\$248.00	\$0.00	\$248.00
\$313.43	\$6,919.80	\$144.67	\$0.00	\$144.67
\$313.43	\$6,919.80	\$144.67	\$0.00	\$144.67
\$313.43	\$6,919.80	\$144.67	\$0.00	\$144.67
\$313.43	\$6,919.80	\$144.67	\$0.00	\$144.67
\$313.43	\$6,919.80	\$144.67	\$0.00	\$144.67
\$313.43	\$6,919.80	\$144.67	\$0.00	\$144.67
\$313.43	\$6,919.80	\$144.67	\$0.00	\$144.67
-\$148.17	\$4,281.40	\$82.67	\$0.00	\$82.67
\$313.43	\$6,919.80	\$144.67	\$0.00	\$144.67
\$3,431.24	\$73,034.60	\$1,529.36	\$0.00	\$1,529.36
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CONTPAQ i							
NÓMINAS		MUNICIPIO DE MIXTLAN JALISCO					
		Lista de Raya (forma tabular)					Fecha: 11/Feb/2016
		Periodo 23 al 24 Quincenal del 01/12/2015 al 31/12/2015					Hora: 12:24:12:413
		Reg Pat IMSS: 00000000000					
		RFC: MMJ -850101-LZ7					
Código	Empleado	Sueldo	Vacaciones a tiempo	Prima de vacaciones a tiempo	Aguinaldo	*Otras* *Percepciones*	
Total Gral.		\$514,252.56	\$6,436.18	\$1,093.05	\$0.00	\$0.00	

