

CONTPAQ i

NÓMINAS

MUNICIPIO DE MIXTLAN JALISCO

Lista de Raya (forma tabular)

Fecha: 11/Feb/2016

Periodo 19 al 20 Quincenal del 01/10/2015 al 31/10/2015

Hora: 12:21:39:558

Reg Pat IMSS: 00000000000

RFC: MMJ -850101-LZ7

Código	Empleado	Sueldo	Séptimo día	Horas extras	Destajos	Día festivo / descanso
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	Curiel 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 Curiel 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
Departamento 5 TESORERIA						

Premios eficiencia	Aguinaldo	INGRESOS PROPIOS	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo
\$0.00	\$0.00	\$0.00	\$0.00	\$30,424.95	\$0.00	\$0.00	\$5,567.45
\$0.00	\$0.00	\$0.00	\$0.00	\$30,424.95	\$0.00	\$0.00	\$5,567.45
\$0.00	\$0.00	\$0.00	\$0.00	\$8,971.71	\$0.00	\$0.00	\$837.98
\$0.00	\$0.00	\$0.00	\$0.00	\$8,971.71	\$0.00	\$0.00	\$837.98
\$0.00	\$0.00	\$0.00	\$0.00	\$8,971.71	\$0.00	\$0.00	\$837.98
\$0.00	\$0.00	\$0.00	\$0.00	\$8,971.71	\$0.00	\$0.00	\$837.98
\$0.00	\$0.00	\$0.00	\$0.00	\$8,971.71	\$0.00	\$0.00	\$837.98
\$0.00	\$0.00	\$0.00	\$0.00	\$8,971.71	\$0.00	\$0.00	\$837.98
\$0.00	\$0.00	\$0.00	\$0.00	\$8,971.71	\$0.00	\$0.00	\$837.98
\$0.00	\$0.00	\$0.00	\$0.00	\$8,971.71	\$0.00	\$0.00	\$837.98
\$0.00	\$0.00	\$0.00	\$0.00	\$8,971.71	\$0.00	\$0.00	\$837.98
\$0.00	\$0.00	\$0.00	\$0.00	\$80,745.39	\$0.00	\$0.00	\$7,541.82
\$0.00	\$0.00	\$0.00	\$0.00	\$13,433.23	\$0.00	\$0.00	\$1,738.33
\$0.00	\$0.00	\$0.00	\$0.00	\$13,433.23	\$0.00	\$0.00	\$1,738.33
\$0.00	\$0.00	\$0.00	\$0.00	\$16,513.70	\$0.00	\$0.00	\$2,396.32
\$0.00	\$0.00	\$0.00	\$0.00	\$16,513.70	\$0.00	\$0.00	\$2,396.32

I.S.R. (sp)	Ajuste al neto	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*	2% Impuesto estatal	*Otras* *Obligaciones*	*TOTAL* *OBLIGACIONES*
\$5,567.45	\$0.10	\$0.00	\$5,567.55	\$24,857.40	\$608.50	\$0.00	\$608.50
\$5,567.45	\$0.10	\$0.00	\$5,567.55	\$24,857.40	\$608.50	\$0.00	\$608.50
\$837.98	\$0.13	\$0.00	\$838.11	\$8,133.60	\$179.43	\$0.00	\$179.43
\$837.98	-\$0.07	\$0.00	\$837.91	\$8,133.80	\$179.43	\$0.00	\$179.43
\$837.98	-\$0.07	\$0.00	\$837.91	\$8,133.80	\$179.43	\$0.00	\$179.43
\$837.98	-\$0.07	\$0.00	\$837.91	\$8,133.80	\$179.43	\$0.00	\$179.43
\$837.98	-\$0.07	\$0.00	\$837.91	\$8,133.80	\$179.43	\$0.00	\$179.43
\$837.98	-\$0.07	\$0.00	\$837.91	\$8,133.80	\$179.43	\$0.00	\$179.43
\$837.98	-\$0.07	\$0.00	\$837.91	\$8,133.80	\$179.43	\$0.00	\$179.43
\$837.98	-\$0.07	\$0.00	\$837.91	\$8,133.80	\$179.43	\$0.00	\$179.43
\$837.98	-\$0.07	\$0.00	\$837.91	\$8,133.80	\$179.43	\$0.00	\$179.43
\$837.98	-\$0.07	\$0.00	\$837.91	\$8,133.80	\$179.43	\$0.00	\$179.43
\$7,541.82	-\$0.43	\$0.00	\$7,541.39	\$73,204.00	\$1,614.87	\$0.00	\$1,614.87
\$1,738.33	\$0.10	\$0.00	\$1,738.43	\$11,694.80	\$268.67	\$0.00	\$268.67
\$1,738.33	\$0.10	\$0.00	\$1,738.43	\$11,694.80	\$268.67	\$0.00	\$268.67
\$2,396.32	-\$0.02	\$0.00	\$2,396.30	\$14,117.40	\$330.27	\$0.00	\$330.27
\$2,396.32	-\$0.02	\$0.00	\$2,396.30	\$14,117.40	\$330.27	\$0.00	\$330.27

CONTPAQ i

NÓMINAS

MUNICIPIO DE MIXTLAN JALISCO

Lista de Raya (forma tabular)

Fecha: 11/Feb/2016

Periodo 19 al 20 Quincenal del 01/10/2015 al 31/10/2015

Hora: 12:21:39:558

Reg Pat IMSS: 00000000000

RFC: MMJ -850101-LZ7

Código	Empleado	Sueldo	Séptimo día	Horas extras	Destajos	Día festivo / descanso
014	Beas Ortega Martha Mireya	\$7,343.28	\$0.00	\$0.00	\$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		\$32,225.43	\$0.00	\$0.00	\$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
Total Depto		\$72,039.66	\$0.00	\$0.00	\$0.00	\$0.00
Departamento 7 REGISTRO CIVIL						
020	Gonzalez Curiel Luciana Esmeralda	\$8,577.39	\$0.00	\$0.00	\$0.00	\$0.00
Total Depto		\$8,577.39	\$0.00	\$0.00	\$0.00	\$0.00
Departamento 8 OFICIALIA MAYOR Y SERVICIOS PUBLICOS						
026	Morelos Hernandez Sebastian	\$3,669.78	\$0.00	\$0.00	\$0.00	\$0.00
041	Segura Rodriguez Marco Antonio	\$5,166.77	\$0.00	\$0.00	\$0.00	\$0.00
046	Velazquez Gonzalez Guillermina	\$3,825.71	\$0.00	\$0.00	\$0.00	\$0.00
069	Gonzalez Carrillo Luis Eduardo	\$16,513.70	\$0.00	\$0.00	\$0.00	\$0.00
070	Diaz Topete Jorge	\$8,266.77	\$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

Premios eficiencia	Aguinaldo	INGRESOS PROPIOS	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo
\$0.00	\$0.00	\$0.00	\$0.00	\$7,343.28	-\$221.90	\$0.00	\$583.94
\$0.00	\$0.00	\$0.00	\$0.00	\$17,538.87	\$0.00	\$0.00	\$2,615.29
\$0.00	\$0.00	\$0.00	\$0.00	\$7,343.28	-\$221.90	\$0.00	\$583.94
\$0.00	\$0.00	\$0.00	\$0.00	\$32,225.43	-\$443.80	\$0.00	\$3,783.17
\$0.00	\$0.00	\$0.00	\$0.00	\$8,270.49	\$0.00	\$0.00	\$721.94
\$0.00	\$0.00	\$0.00	\$0.00	\$7,462.01	-\$221.90	\$0.00	\$596.85
\$0.00	\$0.00	\$0.00	\$0.00	\$10,333.23	\$0.00	\$0.00	\$1,081.96
\$0.00	\$0.00	\$0.00	\$0.00	\$9,816.46	\$0.00	\$0.00	\$989.36
\$0.00	\$0.00	\$0.00	\$0.00	\$8,257.16	\$0.00	\$0.00	\$719.80
\$0.00	\$0.00	\$0.00	\$0.00	\$7,750.00	\$0.00	\$0.00	\$638.66
\$0.00	\$0.00	\$0.00	\$0.00	\$5,166.77	-\$331.28	\$0.00	\$347.13
\$0.00	\$0.00	\$0.00	\$0.00	\$4,650.00	-\$361.22	-\$70.31	\$290.90
\$0.00	\$0.00	\$0.00	\$0.00	\$5,166.77	-\$331.28	\$0.00	\$347.13
\$0.00	\$0.00	\$0.00	\$0.00	\$5,166.77	-\$331.28	\$0.00	\$347.13
\$0.00	\$0.00	\$0.00	\$0.00	\$72,039.66	-\$1,576.96	-\$70.31	\$6,080.86
\$0.00	\$0.00	\$0.00	\$0.00	\$8,577.39	\$0.00	\$0.00	\$771.05
\$0.00	\$0.00	\$0.00	\$0.00	\$8,577.39	\$0.00	\$0.00	\$771.05
\$0.00	\$0.00	\$0.00	\$0.00	\$3,669.78	-\$390.00	-\$177.81	\$212.20
\$0.00	\$0.00	\$0.00	\$0.00	\$5,166.77	-\$331.28	\$0.00	\$347.13
\$0.00	\$0.00	\$0.00	\$0.00	\$3,825.71	-\$390.00	-\$167.83	\$222.18
\$0.00	\$0.00	\$0.00	\$0.00	\$16,513.70	\$0.00	\$0.00	\$2,396.32
\$0.00	\$0.00	\$0.00	\$0.00	\$8,266.77	\$0.00	\$0.00	\$721.35
\$0.00	\$0.00	\$0.00	\$0.00	\$5,166.77	-\$331.28	\$0.00	\$347.13
\$0.00	\$0.00	\$0.00	\$0.00	\$4,960.00	-\$331.28	-\$6.65	\$324.63

I.S.R. (sp)	Ajuste al neto	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*	2% Impuesto estatal	*Otras* *Obligaciones*	*TOTAL* *OBLIGACIONES*
\$362.03	\$0.05	\$0.00	\$362.08	\$6,981.20	\$146.86	\$0.00	\$146.86
\$2,615.29	-\$0.02	\$0.00	\$2,615.27	\$14,923.60	\$350.78	\$0.00	\$350.78
\$362.03	\$0.05	\$0.00	\$362.08	\$6,981.20	\$146.86	\$0.00	\$146.86
\$3,339.35	\$0.08	\$0.00	\$3,339.43	\$28,886.00	\$644.50	\$0.00	\$644.50
\$721.94	-\$0.05	\$0.00	\$721.89	\$7,548.60	\$165.41	\$0.00	\$165.41
\$374.95	-\$0.14	\$0.00	\$374.81	\$7,087.20	\$149.24	\$0.00	\$149.24
\$1,081.96	\$0.07	\$0.00	\$1,082.03	\$9,251.20	\$206.67	\$0.00	\$206.67
\$989.36	\$0.10	\$0.00	\$989.46	\$8,827.00	\$196.33	\$0.00	\$196.33
\$719.80	-\$0.04	\$0.00	\$719.76	\$7,537.40	\$165.15	\$0.00	\$165.15
\$638.66	-\$0.06	\$0.00	\$638.60	\$7,111.40	\$155.00	\$0.00	\$155.00
\$15.85	-\$0.08	\$0.00	\$15.77	\$5,151.00	\$103.33	\$0.00	\$103.33
\$0.00	-\$0.09	\$0.00	-\$70.40	\$4,720.40	\$93.00	\$0.00	\$93.00
\$15.85	-\$0.08	\$0.00	\$15.77	\$5,151.00	\$103.33	\$0.00	\$103.33
\$15.85	-\$0.08	\$0.00	\$15.77	\$5,151.00	\$103.33	\$0.00	\$103.33
\$4,574.22	-\$0.45	\$0.00	\$4,503.46	\$67,536.20	\$1,440.79	\$0.00	\$1,440.79
\$771.05	\$0.14	\$0.00	\$771.19	\$7,806.20	\$171.55	\$0.00	\$171.55
\$771.05	\$0.14	\$0.00	\$771.19	\$7,806.20	\$171.55	\$0.00	\$171.55
\$0.00	-\$0.01	\$0.00	-\$177.82	\$3,847.60	\$73.39	\$0.00	\$73.39
\$15.85	-\$0.08	\$0.00	\$15.77	\$5,151.00	\$103.33	\$0.00	\$103.33
\$0.00	-\$0.06	\$0.00	-\$167.89	\$3,993.60	\$76.51	\$0.00	\$76.51
\$2,396.32	-\$0.02	\$0.00	\$2,396.30	\$14,117.40	\$330.27	\$0.00	\$330.27
\$721.35	\$0.02	\$0.00	\$721.37	\$7,545.40	\$165.33	\$0.00	\$165.33
\$15.85	-\$0.08	\$0.00	\$15.77	\$5,151.00	\$103.33	\$0.00	\$103.33
\$0.00	\$0.05	\$0.00	-\$6.60	\$4,966.60	\$99.20	\$0.00	\$99.20

CONTPAQ i

NÓMINAS

MUNICIPIO DE MIXTLAN JALISCO

Lista de Raya (forma tabular)

Fecha: 11/Feb/2016

Periodo 19 al 20 Quincenal del 01/10/2015 al 31/10/2015

Hora: 12:21:39:558

Reg Pat IMSS: 00000000000

RFC: MMJ -850101-LZ7

Código	Empleado	Sueldo	Séptimo día	Horas extras	Destajos	Día festivo / descanso
073	Solorzano Aguirre Enrique	\$5,533.50	\$0.00	\$0.00	\$0.00	\$0.00
079	Hernandez Dueñas Juan Ramon	\$4,141.29	\$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	\$5,166.77	\$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
098	Quintor Ramos Marcos	\$4,133.23	\$0.00	\$0.00	\$0.00	\$0.00
106	Gonzalez Jimenez Oscar Ieronin	\$3,669.78	\$0.00	\$0.00	\$0.00	\$0.00
107	Lepe Ramos Jose Luis	\$4,133.23	\$0.00	\$0.00	\$0.00	\$0.00
Total Depto		\$139,961.28	\$0.00	\$0.00	\$0.00	\$0.00
Departamento 9 CATASTRO MUNICIPAL						
031	Preciado Preciado Gloria	\$5,407.02	\$0.00	\$0.00	\$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		\$19,021.91	\$0.00	\$0.00	\$0.00	\$0.00
Departamento 10 AGUA POTABLE Y ALCANTARILLADO						

Premios eficiencia	Aguinaldo	INGRESOS PROPIOS	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo
\$0.00	\$0.00	\$0.00	\$0.00	\$5,533.50	-\$300.45	\$0.00	\$387.03
\$0.00	\$0.00	\$0.00	\$0.00	\$4,141.29	-\$390.00	-\$147.64	\$242.38
\$0.00	\$0.00	\$0.00	\$0.00	\$3,189.90	-\$414.64	-\$233.16	\$181.49
\$0.00	\$0.00	\$0.00	\$0.00	\$5,166.77	-\$331.28	\$0.00	\$347.13
\$0.00	\$0.00	\$0.00	\$0.00	\$3,616.77	-\$390.00	-\$181.20	\$208.80
\$0.00	\$0.00	\$0.00	\$0.00	\$3,100.00	-\$414.64	-\$238.91	\$175.73
\$0.00	\$0.00	\$0.00	\$0.00	\$3,100.00	-\$414.64	-\$238.91	\$175.73
\$0.00	\$0.00	\$0.00	\$0.00	\$8,266.77	\$0.00	\$0.00	\$721.35
\$0.00	\$0.00	\$0.00	\$0.00	\$5,166.77	-\$331.28	\$0.00	\$347.13
\$0.00	\$0.00	\$0.00	\$0.00	\$3,100.00	-\$414.64	-\$238.91	\$175.73
\$0.00	\$0.00	\$0.00	\$0.00	\$3,100.00	-\$414.64	-\$238.91	\$175.73
\$0.00	\$0.00	\$0.00	\$0.00	\$5,166.77	-\$331.28	\$0.00	\$347.13
\$0.00	\$0.00	\$0.00	\$0.00	\$4,557.00	-\$361.22	-\$80.43	\$280.78
\$0.00	\$0.00	\$0.00	\$0.00	\$4,133.23	-\$390.00	-\$148.15	\$241.86
\$0.00	\$0.00	\$0.00	\$0.00	\$5,166.77	-\$331.28	\$0.00	\$347.13
\$0.00	\$0.00	\$0.00	\$0.00	\$3,616.77	-\$390.00	-\$181.20	\$208.80
\$0.00	\$0.00	\$0.00	\$0.00	\$4,133.23	-\$390.00	-\$148.15	\$241.86
\$0.00	\$0.00	\$0.00	\$0.00	\$3,100.00	-\$414.64	-\$238.91	\$175.73
\$0.00	\$0.00	\$0.00	\$0.00	\$3,100.00	-\$414.64	-\$238.91	\$175.73
\$0.00	\$0.00	\$0.00	\$0.00	\$4,133.23	-\$390.00	-\$148.15	\$241.86
\$0.00	\$0.00	\$0.00	\$0.00	\$3,669.78	-\$390.00	-\$177.81	\$212.20
\$0.00	\$0.00	\$0.00	\$0.00	\$4,133.23	-\$390.00	-\$148.15	\$241.86
\$0.00	\$0.00	\$0.00	\$0.00	\$139,961.28	-\$9,783.11	-\$3,379.79	\$10,424.11
\$0.00	\$0.00	\$0.00	\$0.00	\$5,407.02	-\$331.28	\$0.00	\$373.26
\$0.00	\$0.00	\$0.00	\$0.00	\$8,207.87	\$0.00	\$0.00	\$711.92
\$0.00	\$0.00	\$0.00	\$0.00	\$5,407.02	-\$331.28	\$0.00	\$373.26
\$0.00	\$0.00	\$0.00	\$0.00	\$19,021.91	-\$662.56	\$0.00	\$1,458.44

I.S.R. (sp)	Ajuste al neto	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*	2% Impuesto estatal	*Otras* *Obligaciones*	*TOTAL* *OBLIGACIONES*
\$86.59	-\$0.09	\$0.00	\$86.50	\$5,447.00	\$110.67	\$0.00	\$110.67
\$0.00	-\$0.07	\$0.00	-\$147.71	\$4,289.00	\$82.83	\$0.00	\$82.83
\$0.00	\$0.06	\$0.00	-\$233.10	\$3,423.00	\$63.80	\$0.00	\$63.80
\$15.85	-\$0.08	\$0.00	\$15.77	\$5,151.00	\$103.33	\$0.00	\$103.33
\$0.00	-\$0.03	\$0.00	-\$181.23	\$3,798.00	\$72.33	\$0.00	\$72.33
\$0.00	-\$0.09	\$0.00	-\$239.00	\$3,339.00	\$62.00	\$0.00	\$62.00
\$0.00	-\$0.09	\$0.00	-\$239.00	\$3,339.00	\$62.00	\$0.00	\$62.00
\$721.35	\$0.02	\$0.00	\$721.37	\$7,545.40	\$165.33	\$0.00	\$165.33
\$15.85	-\$0.08	\$0.00	\$15.77	\$5,151.00	\$103.33	\$0.00	\$103.33
\$0.00	-\$0.09	\$0.00	-\$239.00	\$3,339.00	\$62.00	\$0.00	\$62.00
\$0.00	-\$0.09	\$0.00	-\$239.00	\$3,339.00	\$62.00	\$0.00	\$62.00
\$15.85	-\$0.08	\$0.00	\$15.77	\$5,151.00	\$103.33	\$0.00	\$103.33
\$0.00	\$0.03	\$0.00	-\$80.40	\$4,637.40	\$91.14	\$0.00	\$91.14
\$0.00	-\$0.02	\$0.00	-\$148.17	\$4,281.40	\$82.67	\$0.00	\$82.67
\$15.85	-\$0.08	\$0.00	\$15.77	\$5,151.00	\$103.33	\$0.00	\$103.33
\$0.00	-\$0.03	\$0.00	-\$181.23	\$3,798.00	\$72.33	\$0.00	\$72.33
\$0.00	-\$0.02	\$0.00	-\$148.17	\$4,281.40	\$82.67	\$0.00	\$82.67
\$0.00	-\$0.09	\$0.00	-\$239.00	\$3,339.00	\$62.00	\$0.00	\$62.00
\$0.00	-\$0.09	\$0.00	-\$239.00	\$3,339.00	\$62.00	\$0.00	\$62.00
\$0.00	-\$0.02	\$0.00	-\$148.17	\$4,281.40	\$82.67	\$0.00	\$82.67
\$0.00	-\$0.01	\$0.00	-\$177.82	\$3,847.60	\$73.39	\$0.00	\$73.39
\$0.00	-\$0.02	\$0.00	-\$148.17	\$4,281.40	\$82.67	\$0.00	\$82.67
\$4,020.71	-\$1.24	\$0.00	\$639.68	\$139,321.60	\$2,799.18	\$0.00	\$2,799.18
\$41.99	\$0.03	\$0.00	\$42.02	\$5,365.00	\$108.14	\$0.00	\$108.14
\$711.92	-\$0.05	\$0.00	\$711.87	\$7,496.00	\$164.16	\$0.00	\$164.16
\$41.99	\$0.03	\$0.00	\$42.02	\$5,365.00	\$108.14	\$0.00	\$108.14
\$795.90	\$0.01	\$0.00	\$795.91	\$18,226.00	\$380.44	\$0.00	\$380.44

CONTPAQ i

NÓMINAS

MUNICIPIO DE MIXTLAN JALISCO

Lista de Raya (forma tabular)

Fecha: 11/Feb/2016

Periodo 19 al 20 Quincenal del 01/10/2015 al 31/10/2015

Hora: 12:21:39:558

Reg Pat IMSS: 00000000000
RFC: MMJ -850101-LZ7

Código	Empleado	Sueldo	Séptimo día	Horas extras	Destajos	Día festivo / descanso
034	Fernandez Botello Gilberto	\$5,970.29	\$0.00	\$0.00	\$0.00	\$0.00
047	Aceves Rubio Erica	\$5,582.17	\$0.00	\$0.00	\$0.00	\$0.00
081	Preciado Garcia Donato	\$5,046.80	\$0.00	\$0.00	\$0.00	\$0.00
Total Depto		\$16,599.26	\$0.00	\$0.00	\$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	\$6,200.00	\$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		\$14,955.64	\$0.00	\$0.00	\$0.00	\$0.00
Departamento 12 SEGURIDAD PUBLICA						
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	\$6,066.58	\$0.00	\$0.00	\$0.00	\$0.00
Total Depto		\$32,933.04	\$0.00	\$0.00	\$0.00	\$0.00
Total Gral.		\$477,430.88	\$0.00	\$0.00	\$0.00	\$0.00

Premios eficiencia	Aguinaldo	INGRESOS PROPIOS	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo
\$0.00	\$0.00	\$0.00	\$0.00	\$5,970.29	-\$300.45	\$0.00	\$434.56
\$0.00	\$0.00	\$0.00	\$0.00	\$5,582.17	-\$300.45	\$0.00	\$392.32
\$0.00	\$0.00	\$0.00	\$0.00	\$5,046.80	-\$331.28	\$0.00	\$334.08
\$0.00	\$0.00	\$0.00	\$0.00	\$16,599.26	-\$932.18	\$0.00	\$1,160.96
\$0.00	\$0.00	\$0.00	\$0.00	\$3,588.87	-\$400.52	-\$193.50	\$207.02
\$0.00	\$0.00	\$0.00	\$0.00	\$6,200.00	-\$300.45	\$0.00	\$459.54
\$0.00	\$0.00	\$0.00	\$0.00	\$5,166.77	-\$331.28	\$0.00	\$347.13
\$0.00	\$0.00	\$0.00	\$0.00	\$14,955.64	-\$1,032.25	-\$193.50	\$1,013.69
\$0.00	\$0.00	\$0.00	\$0.00	\$12,400.00	\$0.00	\$0.00	\$1,517.63
\$0.00	\$0.00	\$0.00	\$0.00	\$7,233.23	-\$258.54	\$0.00	\$571.96
\$0.00	\$0.00	\$0.00	\$0.00	\$7,233.23	-\$258.54	\$0.00	\$571.96
\$0.00	\$0.00	\$0.00	\$0.00	\$6,066.58	-\$293.74	-\$10.47	\$445.03
\$0.00	\$0.00	\$0.00	\$0.00	\$32,933.04	-\$810.82	-\$10.47	\$3,106.58
\$0.00	\$0.00	\$0.00	\$0.00	\$477,430.88	-\$15,241.68	-\$3,654.07	\$45,042.78

I.S.R. (sp)	Ajuste al neto	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*	2% Impuesto estatal	*Otras* *Obligaciones*	*TOTAL* *OBLIGACIONES*
\$134.11	-\$0.02	\$0.00	\$134.09	\$5,836.20	\$119.41	\$0.00	\$119.41
\$91.88	\$0.09	\$0.00	\$91.97	\$5,490.20	\$111.64	\$0.00	\$111.64
\$2.79	\$0.01	\$0.00	\$2.80	\$5,044.00	\$100.94	\$0.00	\$100.94
\$228.78	\$0.08	\$0.00	\$228.86	\$16,370.40	\$331.99	\$0.00	\$331.99
\$0.00	-\$0.03	\$0.00	-\$193.53	\$3,782.40	\$71.78	\$0.00	\$71.78
\$159.10	\$0.10	\$0.00	\$159.20	\$6,040.80	\$124.00	\$0.00	\$124.00
\$15.85	-\$0.08	\$0.00	\$15.77	\$5,151.00	\$103.33	\$0.00	\$103.33
\$174.95	-\$0.01	\$0.00	-\$18.56	\$14,974.20	\$299.11	\$0.00	\$299.11
\$1,517.63	-\$0.03	\$0.00	\$1,517.60	\$10,882.40	\$248.00	\$0.00	\$248.00
\$313.41	\$0.02	\$0.00	\$313.43	\$6,919.80	\$144.67	\$0.00	\$144.67
\$313.41	\$0.02	\$0.00	\$313.43	\$6,919.80	\$144.67	\$0.00	\$144.67
\$161.76	\$0.09	\$0.00	\$151.38	\$5,915.20	\$121.34	\$0.00	\$121.34
\$2,306.21	\$0.10	\$0.00	\$2,295.84	\$30,637.20	\$658.68	\$0.00	\$658.68
\$33,455.09	-\$1.54	\$0.00	\$29,799.48	\$447,631.40	\$9,548.55	\$0.00	\$9,548.55