

CONTPAQ i		MUNICIPIO DE MIXTLAN JALISCO					
NÓMINAS							
Lista de Raya (forma tabular)						Fecha: 11/Feb/2016	
Periodo 21 al 22 Quincenal del 01/11/2015 al 30/11/2015						Hora: 12:22:59:898	
Reg Pat IMSS: 00000000000							
RFC: MMJ -850101-LZ7							
Código	Empleado	Sueldo	Aguinaldo	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	
Reg. Pat. IMSS: 00000000000							
Departamento 1 PRESIDENCIA							
048	De Leon De Leon Ramon Octavio	\$29,443.50	\$0.00	\$0.00	\$29,443.50	\$0.00	
Total Depto		\$29,443.50	\$0.00	\$0.00	\$29,443.50	\$0.00	
Departamento 2 SALA DE REGIDORES							
012	Arce Huerta Azucena	\$8,682.30	\$0.00	\$0.00	\$8,682.30	\$0.00	
050	Diaz Ortega Felipe	\$8,682.30	\$0.00	\$0.00	\$8,682.30	\$0.00	
051	Curiel Becerra Ma. Del Rosario	\$8,682.30	\$0.00	\$0.00	\$8,682.30	\$0.00	
052	Topete Dueñas Armando	\$8,682.30	\$0.00	\$0.00	\$8,682.30	\$0.00	
053	Diaz Gonzalez Hortensia	\$8,682.30	\$0.00	\$0.00	\$8,682.30	\$0.00	
054	Dueñas Leon Martin	\$8,682.30	\$0.00	\$0.00	\$8,682.30	\$0.00	
055	Castillon Diaz Placido	\$8,682.30	\$0.00	\$0.00	\$8,682.30	\$0.00	
056	Estrada Gonzalez Jose De Jesus	\$8,682.30	\$0.00	\$0.00	\$8,682.30	\$0.00	
057	Rubio Dueñas Eugenia	\$8,682.30	\$0.00	\$0.00	\$8,682.30	\$0.00	
Total Depto		\$78,140.70	\$0.00	\$0.00	\$78,140.70	\$0.00	
Departamento 3 SINDICATURA							
049	Becerra Ortega Emma Margarita	\$12,999.90	\$0.00	\$0.00	\$12,999.90	\$0.00	
Total Depto		\$12,999.90	\$0.00	\$0.00	\$12,999.90	\$0.00	
Departamento 4 SECRETARIA GENERAL							
058	Topete Curiel Jose Abel	\$15,981.00	\$0.00	\$0.00	\$15,981.00	\$0.00	
Total Depto		\$15,981.00	\$0.00	\$0.00	\$15,981.00	\$0.00	
Departamento 5 TESORERIA							

Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	Ajuste al neto	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*	2% Impuesto estatal
\$0.00	\$5,387.86	\$5,387.86	\$0.04	\$0.00	\$5,387.90	\$24,055.60	\$588.88
\$0.00	\$5,387.86	\$5,387.86	\$0.04	\$0.00	\$5,387.90	\$24,055.60	\$588.88
\$0.00	\$810.94	\$810.94	\$0.16	\$0.00	\$811.10	\$7,871.20	\$173.64
\$0.00	\$810.94	\$810.94	-\$0.04	\$0.00	\$810.90	\$7,871.40	\$173.64
\$0.00	\$810.94	\$810.94	-\$0.04	\$0.00	\$810.90	\$7,871.40	\$173.64
\$0.00	\$810.94	\$810.94	-\$0.04	\$0.00	\$810.90	\$7,871.40	\$173.64
\$0.00	\$810.94	\$810.94	-\$0.04	\$0.00	\$810.90	\$7,871.40	\$173.64
\$0.00	\$810.94	\$810.94	-\$0.04	\$0.00	\$810.90	\$7,871.40	\$173.64
\$0.00	\$810.94	\$810.94	-\$0.04	\$0.00	\$810.90	\$7,871.40	\$173.64
\$0.00	\$810.94	\$810.94	-\$0.04	\$0.00	\$810.90	\$7,871.40	\$173.64
\$0.00	\$7,298.46	\$7,298.46	-\$0.16	\$0.00	\$7,298.30	\$70,842.40	\$1,562.76
\$0.00	\$1,682.26	\$1,682.26	\$0.04	\$0.00	\$1,682.30	\$11,317.60	\$260.00
\$0.00	\$1,682.26	\$1,682.26	\$0.04	\$0.00	\$1,682.30	\$11,317.60	\$260.00
\$0.00	\$2,319.02	\$2,319.02	-\$0.02	\$0.00	\$2,319.00	\$13,662.00	\$319.62
\$0.00	\$2,319.02	\$2,319.02	-\$0.02	\$0.00	\$2,319.00	\$13,662.00	\$319.62

CONTPAQ i		MUNICIPIO DE MIXTLAN JALISCO					
NÓMINAS							
Lista de Raya (forma tabular)						Fecha: 11/Feb/2016	
Periodo 21 al 22 Quincenal del 01/11/2015 al 30/11/2015						Hora: 12:22:59:898	
Reg Pat IMSS: 00000000000							
RFC: MMJ -850101-LZ7							
Código	Empleado	Sueldo	Aguinaldo	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	
014	Beas Ortega Martha Mireya	\$7,106.40	\$0.00	\$0.00	\$7,106.40	-\$214.74	
059	Ramirez Fregoso Maria Del Carmen	\$16,973.10	\$0.00	\$0.00	\$16,973.10	\$0.00	
060	Rojas Ibarra Felipe De Jesus	\$7,106.40	\$0.00	\$0.00	\$7,106.40	-\$214.74	
Total Depto		\$31,185.90	\$0.00	\$0.00	\$31,185.90	-\$429.48	
Departamento 6 OBRAS PUBLICAS							
018	Martinez Caro José De Jesús	\$8,003.70	\$0.00	\$0.00	\$8,003.70	\$0.00	
019	Martinez Gonzalez Concepción Octavio	\$7,221.30	\$0.00	\$0.00	\$7,221.30	-\$214.74	
061	Garcia Nuñez Jose Juan	\$9,999.90	\$0.00	\$0.00	\$9,999.90	\$0.00	
062	Jimenez Jimenez Eduardo	\$9,499.80	\$0.00	\$0.00	\$9,499.80	\$0.00	
063	Jimenez Arias Jose Daniel	\$7,458.08	\$0.00	\$0.00	\$7,458.08	-\$125.10	
064	Diaz Ortega Gustavo	\$7,500.00	\$0.00	\$0.00	\$7,500.00	\$0.00	
065	Guerra Ortega Luciano	\$5,000.10	\$0.00	\$0.00	\$5,000.10	-\$320.60	
066	Caro Martinez Juan Marcelo	\$4,500.00	\$0.00	\$0.00	\$4,500.00	-\$349.56	
067	Carrillo Velazquez Salvador	\$5,000.10	\$0.00	\$0.00	\$5,000.10	-\$320.60	
068	Moreno Muñoz Arturo	\$5,000.10	\$0.00	\$0.00	\$5,000.10	-\$320.60	
109	Ruvalcaba Casillas Miguel Angel	\$3,499.95	\$0.00	\$0.00	\$3,499.95	-\$125.10	
Total Depto		\$72,683.03	\$0.00	\$0.00	\$72,683.03	-\$1,776.30	
Departamento 7 REGISTRO CIVIL							
020	Gonzalez Curiel Luciana Esmeralda	\$8,300.70	\$0.00	\$0.00	\$8,300.70	\$0.00	
Total Depto		\$8,300.70	\$0.00	\$0.00	\$8,300.70	\$0.00	
Departamento 8 OFICIALIA MAYOR Y SERVICIOS PUBLICOS							
023	Preciado X Rosa Elena	\$3,075.00	\$0.00	\$0.00	\$3,075.00	-\$401.26	
026	Morelos Hernandez Sebastian	\$3,551.40	\$0.00	\$0.00	\$3,551.40	-\$377.42	
041	Segura Rodriguez Marco Antonio	\$5,000.10	\$0.00	\$0.00	\$5,000.10	-\$320.60	
042	Rodriguez Ramos José De Jesús	\$3,599.91	\$0.00	\$0.00	\$3,599.91	-\$389.34	
046	Velazquez Gonzalez Guillermina	\$3,702.30	\$0.00	\$0.00	\$3,702.30	-\$377.42	
069	Gonzalez Carrillo Luis Eduardo	\$15,981.00	\$0.00	\$0.00	\$15,981.00	\$0.00	

Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	Ajuste al neto	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*	2% Impuesto estatal
\$0.00	\$565.10	\$350.36	\$0.04	\$0.00	\$350.40	\$6,756.00	\$142.12
\$0.00	\$2,530.92	\$2,530.92	-\$0.02	\$0.00	\$2,530.90	\$14,442.20	\$339.46
\$0.00	\$565.10	\$350.36	-\$0.16	\$0.00	\$350.20	\$6,756.20	\$142.12
\$0.00	\$3,661.12	\$3,231.64	-\$0.14	\$0.00	\$3,231.50	\$27,954.40	\$623.70
\$0.00	\$698.66	\$698.66	-\$0.16	\$0.00	\$698.50	\$7,305.20	\$160.08
\$0.00	\$577.60	\$362.86	\$0.04	\$0.00	\$362.90	\$6,858.40	\$144.42
\$0.00	\$1,047.06	\$1,047.06	-\$0.16	\$0.00	\$1,046.90	\$8,953.00	\$200.00
\$0.00	\$957.44	\$957.44	-\$0.04	\$0.00	\$957.40	\$8,542.40	\$190.00
\$0.00	\$620.99	\$495.89	-\$0.01	\$0.00	\$495.88	\$6,962.20	\$149.16
\$0.00	\$618.06	\$618.06	\$0.14	\$0.00	\$618.20	\$6,881.80	\$150.00
\$0.00	\$335.94	\$15.34	\$0.16	\$0.00	\$15.50	\$4,984.60	\$100.00
-\$68.04	\$281.52	\$0.00	\$0.04	\$0.00	-\$68.00	\$4,568.00	\$90.00
\$0.00	\$335.94	\$15.34	\$0.16	\$0.00	\$15.50	\$4,984.60	\$100.00
\$0.00	\$335.94	\$15.34	\$0.16	\$0.00	\$15.50	\$4,984.60	\$100.00
\$0.00	\$276.75	\$151.65	\$0.10	\$0.00	\$151.75	\$3,348.20	\$70.00
-\$68.04	\$6,085.90	\$4,377.64	\$0.43	\$0.00	\$4,310.03	\$68,373.00	\$1,453.66
\$0.00	\$746.18	\$746.18	\$0.12	\$0.00	\$746.30	\$7,554.40	\$166.02
\$0.00	\$746.18	\$746.18	\$0.12	\$0.00	\$746.30	\$7,554.40	\$166.02
-\$226.40	\$174.86	\$0.00	\$0.00	\$0.00	-\$226.40	\$3,301.40	\$61.50
-\$172.08	\$205.36	\$0.00	\$0.08	\$0.00	-\$172.00	\$3,723.40	\$71.02
\$0.00	\$335.94	\$15.34	-\$0.04	\$0.00	\$15.30	\$4,984.80	\$100.00
-\$180.90	\$208.46	\$0.00	\$0.01	\$0.00	-\$180.89	\$3,780.80	\$72.00
-\$162.42	\$215.02	\$0.00	\$0.12	\$0.00	-\$162.30	\$3,864.60	\$74.04
\$0.00	\$2,319.02	\$2,319.02	-\$0.02	\$0.00	\$2,319.00	\$13,662.00	\$319.62

Otras	*TOTAL*
Obligaciones	*OBLIGACIONES*
\$0.00	\$142.12
\$0.00	\$339.46
\$0.00	\$142.12
\$0.00	\$623.70
\$0.00	\$160.08
\$0.00	\$144.42
\$0.00	\$200.00
\$0.00	\$190.00
\$0.00	\$149.16
\$0.00	\$150.00
\$0.00	\$100.00
\$0.00	\$90.00
\$0.00	\$100.00
\$0.00	\$100.00
\$0.00	\$70.00
\$0.00	\$1,453.66
\$0.00	\$166.02
\$0.00	\$166.02
\$0.00	\$61.50
\$0.00	\$71.02
\$0.00	\$100.00
\$0.00	\$72.00
\$0.00	\$74.04
\$0.00	\$319.62

CONTPAQ i		MUNICIPIO DE MIXTLAN JALISCO					Fecha: 11/Feb/2016
NÓMINAS							
		Lista de Raya (forma tabular)					Hora: 12:22:59:898
		Periodo 21 al 22 Quincenal del 01/11/2015 al 30/11/2015					
		Reg Pat IMSS: 00000000000					
		RFC: MMJ -850101-LZ7					
Código	Empleado	Sueldo	Aguinaldo	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	
070	Diaz Topete Jorge	\$8,000.10	\$0.00	\$0.00	\$8,000.10	\$0.00	
071	Hernandez Garcia Ana Rosa	\$5,000.10	\$0.00	\$0.00	\$5,000.10	-\$320.60	
072	Mariscal Dueñas Juan Jose	\$4,800.00	\$0.00	\$0.00	\$4,800.00	-\$320.60	
073	Solorzano Aguirre Enrique	\$5,355.00	\$0.00	\$0.00	\$5,355.00	-\$290.76	
079	Hernandez Dueñas Juan Ramon	\$4,007.70	\$0.00	\$0.00	\$4,007.70	-\$377.42	
080	Rubio Alvarez Gustavo	\$3,087.00	\$0.00	\$0.00	\$3,087.00	-\$401.26	
082	Gonzalez Ramirez María Guadalupe	\$5,000.10	\$0.00	\$0.00	\$5,000.10	-\$320.60	
083	Dueñas Angel Miguel	\$3,500.10	\$0.00	\$0.00	\$3,500.10	-\$377.42	
084	Uribe Ruiz Ricardo	\$3,000.00	\$0.00	\$0.00	\$3,000.00	-\$401.26	
085	Cruz Fregoso Mercedes	\$3,000.00	\$0.00	\$0.00	\$3,000.00	-\$401.26	
086	Preciado De Leon Jose De Jesus	\$8,000.10	\$0.00	\$0.00	\$8,000.10	\$0.00	
087	Hernandez Garcia María Trinidad	\$5,000.10	\$0.00	\$0.00	\$5,000.10	-\$320.60	
088	Gutierrez Dueñas Juan Gabriel	\$3,000.00	\$0.00	\$0.00	\$3,000.00	-\$401.26	
089	Rogue Rubio Victor Hugo	\$3,000.00	\$0.00	\$0.00	\$3,000.00	-\$401.26	
090	Pineda Topete Gabriel	\$5,000.10	\$0.00	\$0.00	\$5,000.10	-\$320.60	
091	Hernandez Ramirez Tiburcio	\$4,410.00	\$0.00	\$0.00	\$4,410.00	-\$349.56	
092	Romero Marquez Gildardo	\$3,999.90	\$0.00	\$0.00	\$3,999.90	-\$377.42	
093	Castellon Hernandez Pedro	\$5,000.10	\$0.00	\$0.00	\$5,000.10	-\$320.60	
094	Dueñas De Leon Ruben	\$3,500.10	\$0.00	\$0.00	\$3,500.10	-\$377.42	
095	Martinez Ramirez Miguel Angel	\$3,999.90	\$0.00	\$0.00	\$3,999.90	-\$377.42	
096	Rubio Pulido Juan Antonio	\$3,000.00	\$0.00	\$0.00	\$3,000.00	-\$401.26	
097	Curiel Salazar Raquel	\$3,000.00	\$0.00	\$0.00	\$3,000.00	-\$401.26	
098	Quintor Ramos Marcos	\$3,999.90	\$0.00	\$0.00	\$3,999.90	-\$377.42	
106	Gonzalez Jimenez Oscar Ieronin	\$3,551.40	\$0.00	\$0.00	\$3,551.40	-\$377.42	
107	Lepe Ramos Jose Luis	\$3,999.90	\$0.00	\$0.00	\$3,999.90	-\$377.42	
108	Hernandez Dueñas Jose Antonio	\$1,733.29	\$0.00	\$0.00	\$1,733.29	-\$193.80	
Total Depto		\$143,854.60	\$0.00	\$0.00	\$143,854.60	-\$10,451.94	
Departamento 9 CATASTRO MUNICIPAL							
031	Preciado Preciado Gloria	\$5,232.60	\$0.00	\$0.00	\$5,232.60	-\$320.60	
077	Sanchez Becerra Elvia Guadalupe	\$7,943.10	\$0.00	\$0.00	\$7,943.10	\$0.00	
078	Preciado Preciado Maria Guadalupe	\$5,232.60	\$0.00	\$0.00	\$5,232.60	-\$320.60	

Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	Ajuste al neto	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*	2% Impuesto estatal
\$0.00	\$698.08	\$698.08	\$0.02	\$0.00	\$698.10	\$7,302.00	\$160.00
\$0.00	\$335.94	\$15.34	\$0.16	\$0.00	\$15.50	\$4,984.60	\$100.00
-\$6.44	\$314.16	\$0.00	\$0.04	\$0.00	-\$6.40	\$4,806.40	\$96.00
\$0.00	\$374.54	\$83.80	\$0.00	\$0.00	\$83.80	\$5,271.20	\$107.10
-\$142.88	\$234.56	\$0.00	-\$0.02	\$0.00	-\$142.90	\$4,150.60	\$80.16
-\$225.64	\$175.64	\$0.00	\$0.04	\$0.00	-\$225.60	\$3,312.60	\$61.74
\$0.00	\$335.94	\$15.34	\$0.16	\$0.00	\$15.50	\$4,984.60	\$100.00
-\$175.36	\$202.06	\$0.00	\$0.06	\$0.00	-\$175.30	\$3,675.40	\$70.00
-\$231.20	\$170.06	\$0.00	\$0.00	\$0.00	-\$231.20	\$3,231.20	\$60.00
-\$231.20	\$170.06	\$0.00	\$0.00	\$0.00	-\$231.20	\$3,231.20	\$60.00
\$0.00	\$698.08	\$698.08	\$0.02	\$0.00	\$698.10	\$7,302.00	\$160.00
\$0.00	\$335.94	\$15.34	\$0.16	\$0.00	\$15.50	\$4,984.60	\$100.00
-\$231.20	\$170.06	\$0.00	\$0.00	\$0.00	-\$231.20	\$3,231.20	\$60.00
-\$231.20	\$170.06	\$0.00	\$0.00	\$0.00	-\$231.20	\$3,231.20	\$60.00
\$0.00	\$335.94	\$15.34	\$0.16	\$0.00	\$15.50	\$4,984.60	\$100.00
-\$77.84	\$271.72	\$0.00	\$0.04	\$0.00	-\$77.80	\$4,487.80	\$88.20
-\$143.38	\$234.06	\$0.00	\$0.08	\$0.00	-\$143.30	\$4,143.20	\$80.00
\$0.00	\$335.94	\$15.34	\$0.16	\$0.00	\$15.50	\$4,984.60	\$100.00
-\$175.36	\$202.06	\$0.00	\$0.06	\$0.00	-\$175.30	\$3,675.40	\$70.00
-\$143.38	\$234.06	\$0.00	\$0.08	\$0.00	-\$143.30	\$4,143.20	\$80.00
-\$231.20	\$170.06	\$0.00	\$0.00	\$0.00	-\$231.20	\$3,231.20	\$60.00
-\$231.20	\$170.06	\$0.00	\$0.00	\$0.00	-\$231.20	\$3,231.20	\$60.00
-\$143.38	\$234.06	\$0.00	\$0.08	\$0.00	-\$143.30	\$4,143.20	\$80.00
-\$172.08	\$205.36	\$0.00	\$0.08	\$0.00	-\$172.00	\$3,723.40	\$71.02
-\$143.38	\$234.06	\$0.00	\$0.08	\$0.00	-\$143.30	\$4,143.20	\$80.00
-\$93.84	\$99.96	\$0.00	-\$0.07	\$0.00	-\$93.91	\$1,827.20	\$34.67
-\$3,771.96	\$10,571.18	\$3,891.02	\$1.54	\$0.00	\$120.60	\$143,734.00	\$2,877.07
\$0.00	\$361.22	\$40.64	-\$0.04	\$0.00	\$40.60	\$5,192.00	\$104.66
\$0.00	\$688.96	\$688.96	\$0.14	\$0.00	\$689.10	\$7,254.00	\$158.86
\$0.00	\$361.22	\$40.64	-\$0.04	\$0.00	\$40.60	\$5,192.00	\$104.66

Otras *Obligaciones*	*TOTAL* *OBLIGACIONES*
\$0.00	\$160.00
\$0.00	\$100.00
\$0.00	\$96.00
\$0.00	\$107.10
\$0.00	\$80.16
\$0.00	\$61.74
\$0.00	\$100.00
\$0.00	\$70.00
\$0.00	\$60.00
\$0.00	\$60.00
\$0.00	\$160.00
\$0.00	\$100.00
\$0.00	\$60.00
\$0.00	\$60.00
\$0.00	\$100.00
\$0.00	\$88.20
\$0.00	\$80.00
\$0.00	\$100.00
\$0.00	\$70.00
\$0.00	\$80.00
\$0.00	\$60.00
\$0.00	\$60.00
\$0.00	\$80.00
\$0.00	\$71.02
\$0.00	\$80.00
\$0.00	\$34.67
\$0.00	\$2,877.07
\$0.00	\$104.66
\$0.00	\$158.86
\$0.00	\$104.66

CONTPAQ i

NÓMINAS

MUNICIPIO DE MIXTLAN JALISCO

Lista de Raya (forma tabular)

Fecha: 11/Feb/2016

Periodo 21 al 22 Quincenal del 01/11/2015 al 30/11/2015

Hora: 12:22:59:898

Reg Pat IMSS: 00000000000

RFC: MMJ -850101-LZ7

Código	Empleado	Sueldo	Aguinaldo	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado
Total Depto		\$18,408.30	\$0.00	\$0.00	\$18,408.30	-\$641.20
Departamento 10 AGUA POTABLE Y ALCANTARILLADO						
034	Fernandez Botello Gilberto	\$5,777.70	\$0.00	\$0.00	\$5,777.70	-\$290.76
047	Aceves Rubio Erica	\$5,402.10	\$0.00	\$0.00	\$5,402.10	-\$290.76
081	Preciado Garcia Donato	\$4,884.00	\$0.00	\$0.00	\$4,884.00	-\$320.60
Total Depto		\$16,063.80	\$0.00	\$0.00	\$16,063.80	-\$902.12
Departamento 11 DEPARTAMENTO AGROPECUARIO						
074	Morelos De Leon Sebastian	\$3,473.10	\$0.00	\$0.00	\$3,473.10	-\$387.60
075	Guzman Dueñas Maritza De Jesus	\$6,000.00	\$0.00	\$0.00	\$6,000.00	-\$290.76
076	Garcia X Yarely Guitron	\$5,000.10	\$0.00	\$0.00	\$5,000.10	-\$320.60
Total Depto		\$14,473.20	\$0.00	\$0.00	\$14,473.20	-\$998.96
Departamento 12 SEGURIDAD PUBLICA						
099	Topete Topete Jose De Jesus	\$12,000.00	\$0.00	\$0.00	\$12,000.00	\$0.00
100	Meza Parra Alfonso	\$6,999.90	\$0.00	\$0.00	\$6,999.90	-\$250.20
101	Castillo Olmos Susana	\$6,999.90	\$0.00	\$0.00	\$6,999.90	-\$250.20
102	Ramirez Anaya Alonso	\$6,999.90	\$0.00	\$0.00	\$6,999.90	-\$250.20
103	Alejo Cortes Oscar Manuel	\$6,766.57	\$0.00	\$0.00	\$6,766.57	-\$250.20
104	Topete Dueñas Juan Antonio	\$6,766.57	\$0.00	\$0.00	\$6,766.57	-\$250.20
105	Diaz Ortega Luis Alberto	\$6,766.57	\$0.00	\$0.00	\$6,766.57	-\$250.20
Total Depto		\$53,299.41	\$0.00	\$0.00	\$53,299.41	-\$1,501.20
Total Gral.		\$494,834.04	\$0.00	\$0.00	\$494,834.04	-\$16,701.20

Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	Ajuste al neto	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*	2% Impuesto estatal
\$0.00	\$1,411.40	\$770.24	\$0.06	\$0.00	\$770.30	\$17,638.00	\$368.18
\$0.00	\$420.54	\$129.78	\$0.12	\$0.00	\$129.90	\$5,647.80	\$115.56
\$0.00	\$379.66	\$88.92	-\$0.02	\$0.00	\$88.90	\$5,313.20	\$108.04
\$0.00	\$323.30	\$2.70	-\$0.10	\$0.00	\$2.60	\$4,881.40	\$97.68
\$0.00	\$1,123.50	\$221.40	\$0.00	\$0.00	\$221.40	\$15,842.40	\$321.28
-\$187.26	\$200.34	\$0.00	-\$0.04	\$0.00	-\$187.30	\$3,660.40	\$69.46
\$0.00	\$444.72	\$153.96	-\$0.16	\$0.00	\$153.80	\$5,846.20	\$120.00
\$0.00	\$335.94	\$15.34	\$0.16	\$0.00	\$15.50	\$4,984.60	\$100.00
-\$187.26	\$981.00	\$169.30	-\$0.04	\$0.00	-\$18.00	\$14,491.20	\$289.46
\$0.00	\$1,468.68	\$1,468.68	\$0.12	\$0.00	\$1,468.80	\$10,531.20	\$240.00
\$0.00	\$553.50	\$303.30	\$0.00	\$0.00	\$303.30	\$6,696.60	\$140.00
\$0.00	\$553.50	\$303.30	\$0.00	\$0.00	\$303.30	\$6,696.60	\$140.00
\$0.00	\$553.50	\$303.30	\$0.00	\$0.00	\$303.30	\$6,696.60	\$140.00
\$0.00	\$528.12	\$277.92	\$0.05	\$0.00	\$277.97	\$6,488.60	\$135.33
\$0.00	\$528.12	\$277.92	\$0.05	\$0.00	\$277.97	\$6,488.60	\$135.33
\$0.00	\$528.12	\$277.92	\$0.05	\$0.00	\$277.97	\$6,488.60	\$135.33
\$0.00	\$4,713.54	\$3,212.34	\$0.27	\$0.00	\$3,212.61	\$50,086.80	\$1,065.99
-\$4,027.26	\$45,981.42	\$33,307.36	\$2.14	\$0.00	\$29,282.24	\$465,551.80	\$9,896.62

Otras *Obligaciones*	*TOTAL* *OBLIGACIONES*
\$0.00	\$368.18
\$0.00	\$115.56
\$0.00	\$108.04
\$0.00	\$97.68
\$0.00	\$321.28
\$0.00	\$69.46
\$0.00	\$120.00
\$0.00	\$100.00
\$0.00	\$289.46
\$0.00	\$240.00
\$0.00	\$140.00
\$0.00	\$140.00
\$0.00	\$140.00
\$0.00	\$135.33
\$0.00	\$135.33
\$0.00	\$135.33
\$0.00	\$1,065.99
=====	=====
\$0.00	\$9,896.62