

CONTPAQ i						
NÓMINAS	MUNICIPIO DE MIXTLAN JALISCO					
	Lista de Raya (forma tabular)					Fecha: 11/Feb/2016
	Periodo 2 al 2 Periodo Extraordinario del 21/09/2015 al 21/09/2015					Hora: 12:32:12:371
	Reg Pat IMSS: 00000000000					
	RFC: MMJ -850101-LZ7					
Código	Empleado	Aguinaldo	INGRESOS PROPIOS	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*	I.S.R. Art142
Reg. Pat. IMSS: 00000000000						
Departamento 1 PRESIDENCIA						
001	Guerra Anaya Lamberto	\$36,706.23	\$0.00	\$0.00	\$36,706.23	\$0.00
Total Depto		\$36,706.23	\$0.00	\$0.00	\$36,706.23	\$0.00
Departamento 2 SALA DE REGIDORES						
002	Topete Rubio Aida	\$10,823.93	\$0.00	\$0.00	\$10,823.93	\$0.00
003	Arce Ibarra Abel De Jesus	\$10,823.93	\$0.00	\$0.00	\$10,823.93	\$0.00
004	Dueñas Topete Ignacio	\$10,823.93	\$0.00	\$0.00	\$10,823.93	\$0.00
005	Topete Dueñas Maria Mercedes	\$10,823.93	\$0.00	\$0.00	\$10,823.93	\$0.00
006	Dueñas Leon Antonio	\$10,823.93	\$0.00	\$0.00	\$10,823.93	\$0.00
007	García Hernandez Odila Guadalupe	\$10,823.93	\$0.00	\$0.00	\$10,823.93	\$0.00
008	Ramirez Fregoso Francisco Salvador	\$10,823.93	\$0.00	\$0.00	\$10,823.93	\$0.00
009	Castillon Becerra Jose Filimon	\$10,823.93	\$0.00	\$0.00	\$10,823.93	\$0.00
010	De Leon De Leon Edgardo	\$10,823.93	\$0.00	\$0.00	\$10,823.93	\$0.00
Total Depto		\$97,415.37	\$0.00	\$0.00	\$97,415.37	\$0.00
Departamento 3 SINDICATURA						
011	Topete Delgadillo Nancy Gabriela	\$11,820.27	\$0.00	\$0.00	\$11,820.27	\$0.00
Total Depto		\$11,820.27	\$0.00	\$0.00	\$11,820.27	\$0.00
Departamento 4 SECRETARIA GENERAL						
012	Arce Huerta Azucena	\$7,809.38	\$0.00	\$0.00	\$7,809.38	\$0.00
Total Depto		\$7,809.38	\$0.00	\$0.00	\$7,809.38	\$0.00
Departamento 5 TESORERIA						

Ajuste al neto	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*	*Otras* *Obligaciones*	*TOTAL* *OBLIGACIONES*
\$0.03	\$0.00	\$0.03	\$36,706.20	\$0.00	\$0.00
\$0.03	\$0.00	\$0.03	\$36,706.20	\$0.00	\$0.00
-\$0.07	\$0.00	-\$0.07	\$10,824.00	\$0.00	\$0.00
-\$0.07	\$0.00	-\$0.07	\$10,824.00	\$0.00	\$0.00
-\$0.07	\$0.00	-\$0.07	\$10,824.00	\$0.00	\$0.00
-\$0.07	\$0.00	-\$0.07	\$10,824.00	\$0.00	\$0.00
-\$0.07	\$0.00	-\$0.07	\$10,824.00	\$0.00	\$0.00
-\$0.07	\$0.00	-\$0.07	\$10,824.00	\$0.00	\$0.00
-\$0.07	\$0.00	-\$0.07	\$10,824.00	\$0.00	\$0.00
-\$0.07	\$0.00	-\$0.07	\$10,824.00	\$0.00	\$0.00
-\$0.07	\$0.00	-\$0.07	\$10,824.00	\$0.00	\$0.00
-\$0.63	\$0.00	-\$0.63	\$97,416.00	\$0.00	\$0.00
\$0.07	\$0.00	\$0.07	\$11,820.20	\$0.00	\$0.00
\$0.07	\$0.00	\$0.07	\$11,820.20	\$0.00	\$0.00
-\$0.02	\$0.00	-\$0.02	\$7,809.40	\$0.00	\$0.00
-\$0.02	\$0.00	-\$0.02	\$7,809.40	\$0.00	\$0.00

CONTPAQ i		MUNICIPIO DE MIXTLAN JALISCO					
NÓMINAS							
Lista de Raya (forma tabular)						Fecha: 11/Feb/2016	
Periodo 2 al 2 Periodo Extraordinario del 21/09/2015 al 21/09/2015						Hora: 12:32:12:371	
Reg Pat IMSS: 00000000000							
RFC: MMJ -850101-LZ7							
Código	Empleado	Aguinaldo	INGRESOS PROPIOS	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*	I.S.R. Art142	
013	Marcos Morelos Gerardo	\$21,159.80	\$0.00	\$0.00	\$21,159.80	\$0.00	
014	Beas Ortega Martha Mireya	\$8,859.31	\$0.00	\$0.00	\$8,859.31	\$0.00	
Total Depto		\$30,019.11	\$0.00	\$0.00	\$30,019.11	\$0.00	
Departamento 6 OBRAS PUBLICAS							
015	Sanchez Peña David Elizandro	\$15,400.95	\$0.00	\$0.00	\$15,400.95	\$0.00	
016	Lopez Dueñas Jorge	\$9,961.86	\$0.00	\$0.00	\$9,961.86	\$0.00	
017	Rubio Dueñas Emilio Alonso	\$7,857.74	\$0.00	\$0.00	\$7,857.74	\$0.00	
018	Martinez Caro José De Jesús	\$9,002.55	\$0.00	\$0.00	\$9,002.55	\$0.00	
019	Martinez Gonzalez Concepción Octavio	\$8,246.70	\$0.00	\$0.00	\$8,246.70	\$0.00	
Total Depto		\$50,469.80	\$0.00	\$0.00	\$50,469.80	\$0.00	
Departamento 7 REGISTRO CIVIL							
020	Gonzalez Curiel Luciana Esmeralda	\$10,333.25	\$0.00	\$0.00	\$10,333.25	\$0.00	
Total Depto		\$10,333.25	\$0.00	\$0.00	\$10,333.25	\$0.00	
Departamento 8 OFICIALIA MAYOR Y SERVICIOS PUBLICOS							
021	Cruz Ramos Gerardo	\$19,922.98	\$0.00	\$0.00	\$19,922.98	\$0.00	
023	Preciado X Rosa Elena	\$3,833.50	\$0.00	\$0.00	\$3,833.50	\$0.00	
024	Carrillo Hernandez Virginia	\$6,468.33	\$0.00	\$0.00	\$6,468.33	\$0.00	
025	Hernandez Salcedo Carlos Ernesto	\$8,011.83	\$0.00	\$0.00	\$8,011.83	\$0.00	
026	Morelos Hernandez Sebastian	\$4,427.41	\$0.00	\$0.00	\$4,427.41	\$0.00	
027	Gonzalez Becerra Armando	\$6,887.58	\$0.00	\$0.00	\$6,887.58	\$0.00	
029	Guerra Preciado Mauricio	\$4,996.27	\$0.00	\$0.00	\$4,996.27	\$0.00	
046	Velazquez Gonzalez Guillermina	\$4,615.53	\$0.00	\$0.00	\$4,615.53	\$0.00	
Total Depto		\$59,163.43	\$0.00	\$0.00	\$59,163.43	\$0.00	
Departamento 9 CATASTRO MUNICIPAL							
030	Pereida De Santiago Maria Del Carmen	\$10,333.25	\$0.00	\$0.00	\$10,333.25	\$0.00	

Ajuste al neto	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*	*Otras* *Obligaciones*	*TOTAL* *OBLIGACIONES*
\$0.00	\$0.00	\$0.00	\$21,159.80	\$0.00	\$0.00
\$0.11	\$0.00	\$0.11	\$8,859.20	\$0.00	\$0.00
\$0.11	\$0.00	\$0.11	\$30,019.00	\$0.00	\$0.00
-\$0.05	\$0.00	-\$0.05	\$15,401.00	\$0.00	\$0.00
\$0.06	\$0.00	\$0.06	\$9,961.80	\$0.00	\$0.00
-\$0.06	\$0.00	-\$0.06	\$7,857.80	\$0.00	\$0.00
-\$0.05	\$0.00	-\$0.05	\$9,002.60	\$0.00	\$0.00
\$0.10	\$0.00	\$0.10	\$8,246.60	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$50,469.80	\$0.00	\$0.00
-\$0.15	\$0.00	-\$0.15	\$10,333.40	\$0.00	\$0.00
-\$0.15	\$0.00	-\$0.15	\$10,333.40	\$0.00	\$0.00
-\$0.02	\$0.00	-\$0.02	\$19,923.00	\$0.00	\$0.00
-\$0.10	\$0.00	-\$0.10	\$3,833.60	\$0.00	\$0.00
\$0.13	\$0.00	\$0.13	\$6,468.20	\$0.00	\$0.00
\$0.03	\$0.00	\$0.03	\$8,011.80	\$0.00	\$0.00
\$0.01	\$0.00	\$0.01	\$4,427.40	\$0.00	\$0.00
-\$0.02	\$0.00	-\$0.02	\$6,887.60	\$0.00	\$0.00
-\$0.13	\$0.00	-\$0.13	\$4,996.40	\$0.00	\$0.00
\$0.13	\$0.00	\$0.13	\$4,615.40	\$0.00	\$0.00
\$0.03	\$0.00	\$0.03	\$59,163.40	\$0.00	\$0.00
\$0.05	\$0.00	\$0.05	\$10,333.20	\$0.00	\$0.00

CONTPAQ i							
NÓMINAS		MUNICIPIO DE MIXTLAN JALISCO					
		Lista de Raya (forma tabular)					Fecha: 11/Feb/2016
		Periodo 2 al 2 Periodo Extraordinario del 21/09/2015 al 21/09/2015					Hora: 12:32:12:371
		Reg Pat IMSS: 00000000000					
		RFC: MMJ -850101-LZ7					
Código	Empleado	Aguinaldo	INGRESOS PROPIOS	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*	I.S.R. Art142	
031	Preciado Preciado Gloria	\$6,523.31	\$0.00	\$0.00	\$6,523.31	\$0.00	
Total Depto		\$16,856.56	\$0.00	\$0.00	\$16,856.56	\$0.00	
Departamento 10 AGUA POTABLE Y ALCANTARILLADO							
033	Ortega Valles Eduardo	\$7,202.87	\$0.00	\$0.00	\$7,202.87	\$0.00	
034	Fernandez Botello Gilberto	\$6,353.51	\$0.00	\$0.00	\$6,353.51	\$0.00	
047	Aceves Rubio Erica	\$4,145.21	\$0.00	\$0.00	\$4,145.21	\$0.00	
Total Depto		\$17,701.59	\$0.00	\$0.00	\$17,701.59	\$0.00	
Departamento 11 DEPARTAMENTO AGROPECUARIO							
035	Lopez Topete Francisco	\$8,903.82	\$0.00	\$0.00	\$8,903.82	\$0.00	
Total Depto		\$8,903.82	\$0.00	\$0.00	\$8,903.82	\$0.00	
Departamento 12 SEGURIDAD PUBLICA							
036	Arango Chavez Jose Cruz	\$12,016.62	\$0.00	\$0.00	\$12,016.62	\$0.00	
040	Anaya Ortega Jose Ramón	\$8,318.13	\$0.00	\$0.00	\$8,318.13	\$0.00	
042	Rodriguez Ramos José De Jesús	\$8,318.13	\$0.00	\$0.00	\$8,318.13	\$0.00	
Total Depto		\$28,652.88	\$0.00	\$0.00	\$28,652.88	\$0.00	
Total Gral.		\$375,851.69	\$0.00	\$0.00	\$375,851.69	\$0.00	

Ajuste al neto	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*	*Otras* *Obligaciones*	*TOTAL* *OBLIGACIONES*
-\$0.09	\$0.00	-\$0.09	\$6,523.40	\$0.00	\$0.00
-\$0.04	\$0.00	-\$0.04	\$16,856.60	\$0.00	\$0.00
-\$0.13	\$0.00	-\$0.13	\$7,203.00	\$0.00	\$0.00
\$0.11	\$0.00	\$0.11	\$6,353.40	\$0.00	\$0.00
\$0.01	\$0.00	\$0.01	\$4,145.20	\$0.00	\$0.00
-\$0.01	\$0.00	-\$0.01	\$17,701.60	\$0.00	\$0.00
\$0.02	\$0.00	\$0.02	\$8,903.80	\$0.00	\$0.00
\$0.02	\$0.00	\$0.02	\$8,903.80	\$0.00	\$0.00
\$0.02	\$0.00	\$0.02	\$12,016.60	\$0.00	\$0.00
\$0.13	\$0.00	\$0.13	\$8,318.00	\$0.00	\$0.00
-\$0.07	\$0.00	-\$0.07	\$8,318.20	\$0.00	\$0.00
\$0.08	\$0.00	\$0.08	\$28,652.80	\$0.00	\$0.00
=====	=====	=====	=====	=====	=====
-\$0.51	\$0.00	-\$0.51	\$375,852.20	\$0.00	\$0.00