

CONTPAQ i		MUNICIPIO DE MIXTLAN JALISCO					
NÓMINAS						Lista de Raya (forma tabular)	
		Periodo 2 al 2 Quincenal del 16/01/2016 al 31/01/2016				Hora: 14:49:31:548	
		Reg Pat IMSS: 00000000000					
		RFC: MMJ -850101-LZ7					
Código	Empleado	Sueldo	Aguinaldo	INGRESOS PROPIOS	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*	
Reg. Pat. IMSS: 00000000000							
Departamento 1 PRESIDENCIA							
048	De Leon De Leon Ramon Octavio	\$14,721.75	\$0.00	\$0.00	\$0.00	\$14,721.75	
Total Depto		\$14,721.75	\$0.00	\$0.00	\$0.00	\$14,721.75	
Departamento 2 SALA DE REGIDORES							
012	Arce Huerta Azucena	\$4,341.15	\$0.00	\$0.00	\$0.00	\$4,341.15	
050	Diaz Ortega Felipe	\$4,341.15	\$0.00	\$0.00	\$0.00	\$4,341.15	
051	Curiel Becerra Ma. Del Rosario	\$4,341.15	\$0.00	\$0.00	\$0.00	\$4,341.15	
052	Topete Dueñas Armando	\$4,341.15	\$0.00	\$0.00	\$0.00	\$4,341.15	
053	Diaz Gonzalez Hortensia	\$4,341.15	\$0.00	\$0.00	\$0.00	\$4,341.15	
054	Dueñas Leon Martin	\$4,341.15	\$0.00	\$0.00	\$0.00	\$4,341.15	
055	Castillon Diaz Placido	\$4,341.15	\$0.00	\$0.00	\$0.00	\$4,341.15	
056	Estrada Gonzalez Jose De Jesus	\$4,341.15	\$0.00	\$0.00	\$0.00	\$4,341.15	
057	Rubio Dueñas Eugenia	\$4,341.15	\$0.00	\$0.00	\$0.00	\$4,341.15	
Total Depto		\$39,070.35	\$0.00	\$0.00	\$0.00	\$39,070.35	
Departamento 3 SINDICATURA							
049	Becerra Ortega Emma Margarita	\$6,499.95	\$0.00	\$0.00	\$0.00	\$6,499.95	
Total Depto		\$6,499.95	\$0.00	\$0.00	\$0.00	\$6,499.95	
Departamento 4 SECRETARIA GENERAL							
058	Topete Curiel Jose Abel	\$7,990.50	\$0.00	\$0.00	\$0.00	\$7,990.50	
Total Depto		\$7,990.50	\$0.00	\$0.00	\$0.00	\$7,990.50	
Departamento 5 TESORERIA							

Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	Ajuste al neto	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*
\$0.00	\$0.00	\$2,693.93	\$2,693.93	\$0.02	\$0.00	\$2,693.95	\$12,027.80
\$0.00	\$0.00	\$2,693.93	\$2,693.93	\$0.02	\$0.00	\$2,693.95	\$12,027.80
\$0.00	\$0.00	\$405.47	\$405.47	-\$0.12	\$0.00	\$405.35	\$3,935.80
\$0.00	\$0.00	\$405.47	\$405.47	\$0.08	\$0.00	\$405.55	\$3,935.60
\$0.00	\$0.00	\$405.47	\$405.47	\$0.08	\$0.00	\$405.55	\$3,935.60
\$0.00	\$0.00	\$405.47	\$405.47	\$0.08	\$0.00	\$405.55	\$3,935.60
\$0.00	\$0.00	\$405.47	\$405.47	\$0.08	\$0.00	\$405.55	\$3,935.60
\$0.00	\$0.00	\$405.47	\$405.47	\$0.08	\$0.00	\$405.55	\$3,935.60
\$0.00	\$0.00	\$405.47	\$405.47	\$0.08	\$0.00	\$405.55	\$3,935.60
\$0.00	\$0.00	\$405.47	\$405.47	\$0.08	\$0.00	\$405.55	\$3,935.60
\$0.00	\$0.00	\$3,649.23	\$3,649.23	\$0.52	\$0.00	\$3,649.75	\$35,420.60
\$0.00	\$0.00	\$841.13	\$841.13	\$0.02	\$0.00	\$841.15	\$5,658.80
\$0.00	\$0.00	\$841.13	\$841.13	\$0.02	\$0.00	\$841.15	\$5,658.80
\$0.00	\$0.00	\$1,159.51	\$1,159.51	-\$0.01	\$0.00	\$1,159.50	\$6,831.00
\$0.00	\$0.00	\$1,159.51	\$1,159.51	-\$0.01	\$0.00	\$1,159.50	\$6,831.00

CONTPAQ i							
NÓMINAS	MUNICIPIO DE MIXTLAN JALISCO						
	Lista de Raya (forma tabular)					Fecha: 29/Mar/2016	
	Periodo 2 al 2 Quincenal del 16/01/2016 al 31/01/2016					Hora: 14:49:31:548	
	Reg Pat IMSS: 00000000000						
	RFC: MMJ -850101-LZ7						
Código	Empleado	Sueldo	Aguinaldo	INGRESOS PROPIOS	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*	
014	Beas Ortega Martha Mireya	\$3,553.20	\$0.00	\$0.00	\$0.00	\$3,553.20	
059	Ramirez Fregoso Maria Del Carmen	\$8,486.55	\$0.00	\$0.00	\$0.00	\$8,486.55	
060	Rojas Ibarra Felipe De Jesus	\$3,553.20	\$0.00	\$0.00	\$0.00	\$3,553.20	
Total Depto		\$15,592.95	\$0.00	\$0.00	\$0.00	\$15,592.95	
Departamento 6 OBRAS PUBLICAS							
018	Martinez Caro José De Jesús	\$4,001.85	\$0.00	\$0.00	\$0.00	\$4,001.85	
019	Martinez Gonzalez Concepción Octavio	\$3,610.65	\$0.00	\$0.00	\$0.00	\$3,610.65	
061	Garcia Nuñez Jose Juan	\$4,999.95	\$0.00	\$0.00	\$0.00	\$4,999.95	
062	Jimenez Jimenez Eduardo	\$4,749.90	\$0.00	\$0.00	\$0.00	\$4,749.90	
063	Jimenez Arias Jose Daniel	\$3,995.40	\$0.00	\$0.00	\$0.00	\$3,995.40	
064	Diaz Ortega Gustavo	\$3,750.00	\$0.00	\$0.00	\$0.00	\$3,750.00	
065	Guerra Ortega Luciano	\$2,500.05	\$0.00	\$0.00	\$0.00	\$2,500.05	
066	Caro Martinez Juan Marcelo	\$2,250.00	\$0.00	\$0.00	\$0.00	\$2,250.00	
067	Carrillo Velazquez Salvador	\$2,500.05	\$0.00	\$0.00	\$0.00	\$2,500.05	
068	Moreno Muñoz Arturo	\$2,500.05	\$0.00	\$0.00	\$0.00	\$2,500.05	
109	Ruvalcaba Casillas Miguel Angel	\$3,499.95	\$0.00	\$0.00	\$0.00	\$3,499.95	
Total Depto		\$38,357.85	\$0.00	\$0.00	\$0.00	\$38,357.85	
Departamento 7 REGISTRO CIVIL							
020	Gonzalez Curiel Luciana Esmeralda	\$4,150.35	\$0.00	\$0.00	\$0.00	\$4,150.35	
Total Depto		\$4,150.35	\$0.00	\$0.00	\$0.00	\$4,150.35	
Departamento 8 OFICIALIA MAYOR Y SERVICIOS PUBLICOS							
023	Preciado X Rosa Elena	\$1,537.50	\$0.00	\$0.00	\$0.00	\$1,537.50	
026	Morelos Hernandez Sebastian	\$1,775.70	\$0.00	\$0.00	\$0.00	\$1,775.70	
046	Velazquez Gonzalez Guillermina	\$1,851.15	\$0.00	\$0.00	\$0.00	\$1,851.15	
069	Gonzalez Carrillo Luis Eduardo	\$7,990.50	\$0.00	\$0.00	\$0.00	\$7,990.50	
070	Diaz Topete Jorge	\$4,000.05	\$0.00	\$0.00	\$0.00	\$4,000.05	
071	Hernandez Garcia Ana Rosa	\$2,500.05	\$0.00	\$0.00	\$0.00	\$2,500.05	

Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	Ajuste al neto	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*
-\$107.37	\$0.00	\$282.55	\$175.18	\$0.02	\$0.00	\$175.20	\$3,378.00
\$0.00	\$0.00	\$1,265.46	\$1,265.46	\$0.09	\$0.00	\$1,265.55	\$7,221.00
-\$107.37	\$0.00	\$282.55	\$175.18	\$0.02	\$0.00	\$175.20	\$3,378.00
-\$214.74	\$0.00	\$1,830.56	\$1,615.82	\$0.13	\$0.00	\$1,615.95	\$13,977.00
\$0.00	\$0.00	\$349.33	\$349.33	\$0.12	\$0.00	\$349.45	\$3,652.40
-\$107.37	\$0.00	\$288.80	\$181.43	\$0.02	\$0.00	\$181.45	\$3,429.20
\$0.00	\$0.00	\$523.53	\$523.53	-\$0.18	\$0.00	\$523.35	\$4,476.60
\$0.00	\$0.00	\$478.72	\$478.72	-\$0.02	\$0.00	\$478.70	\$4,271.20
\$0.00	\$0.00	\$348.29	\$348.29	\$0.11	\$0.00	\$348.40	\$3,647.00
\$0.00	\$0.00	\$309.03	\$309.03	-\$0.03	\$0.00	\$309.00	\$3,441.00
-\$160.30	\$0.00	\$167.97	\$7.67	-\$0.02	\$0.00	\$7.65	\$2,492.40
-\$174.78	-\$34.02	\$140.76	\$0.00	-\$0.18	\$0.00	-\$34.20	\$2,284.20
-\$160.30	\$0.00	\$167.97	\$7.67	-\$0.02	\$0.00	\$7.65	\$2,492.40
-\$160.30	\$0.00	\$167.97	\$7.67	-\$0.02	\$0.00	\$7.65	\$2,492.40
-\$125.10	\$0.00	\$276.75	\$151.65	-\$0.10	\$0.00	\$151.55	\$3,348.40
-\$888.15	-\$34.02	\$3,219.12	\$2,364.99	-\$0.32	\$0.00	\$2,330.65	\$36,027.20
\$0.00	\$0.00	\$373.09	\$373.09	\$0.06	\$0.00	\$373.15	\$3,777.20
\$0.00	\$0.00	\$373.09	\$373.09	\$0.06	\$0.00	\$373.15	\$3,777.20
-\$200.63	-\$113.20	\$87.43	\$0.00	-\$0.10	\$0.00	-\$113.30	\$1,650.80
-\$188.71	-\$86.04	\$102.68	\$0.00	-\$0.06	\$0.00	-\$86.10	\$1,861.80
-\$188.71	-\$81.21	\$107.51	\$0.00	-\$0.04	\$0.00	-\$81.25	\$1,932.40
\$0.00	\$0.00	\$1,159.51	\$1,159.51	-\$0.01	\$0.00	\$1,159.50	\$6,831.00
\$0.00	\$0.00	\$349.04	\$349.04	\$0.01	\$0.00	\$349.05	\$3,651.00
-\$160.30	\$0.00	\$167.97	\$7.67	-\$0.02	\$0.00	\$7.65	\$2,492.40

2% Impuesto estatal	*Otras* *Obligaciones*	*TOTAL* *OBLIGACIONES*
\$71.06	\$0.00	\$71.06
\$169.73	\$0.00	\$169.73
\$71.06	\$0.00	\$71.06
\$311.85	\$0.00	\$311.85
\$80.04	\$0.00	\$80.04
\$72.21	\$0.00	\$72.21
\$100.00	\$0.00	\$100.00
\$95.00	\$0.00	\$95.00
\$79.91	\$0.00	\$79.91
\$75.00	\$0.00	\$75.00
\$50.00	\$0.00	\$50.00
\$45.00	\$0.00	\$45.00
\$50.00	\$0.00	\$50.00
\$50.00	\$0.00	\$50.00
\$70.00	\$0.00	\$70.00
\$767.16	\$0.00	\$767.16
\$83.01	\$0.00	\$83.01
\$83.01	\$0.00	\$83.01
\$30.75	\$0.00	\$30.75
\$35.51	\$0.00	\$35.51
\$37.02	\$0.00	\$37.02
\$159.81	\$0.00	\$159.81
\$80.00	\$0.00	\$80.00
\$50.00	\$0.00	\$50.00

CONTPAQ i		MUNICIPIO DE MIXTLAN JALISCO					Fecha: 29/Mar/2016
NÓMINAS							
		Lista de Raya (forma tabular)					Hora: 14:49:31:548
		Periodo 2 al 2 Quincenal del 16/01/2016 al 31/01/2016					
		Reg Pat IMSS: 00000000000					
		RFC: MMJ -850101-LZ7					
Código	Empleado	Sueldo	Aguinaldo	INGRESOS PROPIOS	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*	
072	Mariscal Dueñas Juan Jose	\$2,400.00	\$0.00	\$0.00	\$0.00	\$2,400.00	
073	Solorzano Aguirre Enrique	\$2,677.50	\$0.00	\$0.00	\$0.00	\$2,677.50	
079	Hernandez Dueñas Juan Ramon	\$2,003.85	\$0.00	\$0.00	\$0.00	\$2,003.85	
080	Rubio Alvarez Gustavo	\$1,543.50	\$0.00	\$0.00	\$0.00	\$1,543.50	
082	Gonzalez Ramirez Maria Guadalupe	\$3,999.90	\$0.00	\$0.00	\$0.00	\$3,999.90	
083	Dueñas Angel Miguel	\$1,750.05	\$0.00	\$0.00	\$0.00	\$1,750.05	
084	Uribe Ruiz Ricardo	\$2,000.10	\$0.00	\$0.00	\$0.00	\$2,000.10	
085	Cruz Fregoso Mercedes	\$1,500.00	\$0.00	\$0.00	\$0.00	\$1,500.00	
086	Preciado De Leon Jose De Jesus	\$4,000.05	\$0.00	\$0.00	\$0.00	\$4,000.05	
087	Hernandez Garcia Maria Trinidad	\$2,500.05	\$0.00	\$0.00	\$0.00	\$2,500.05	
088	Gutierrez Dueñas Juan Gabriel	\$1,500.00	\$0.00	\$0.00	\$0.00	\$1,500.00	
089	Roque Rubio Victor Hugo	\$1,500.00	\$0.00	\$0.00	\$0.00	\$1,500.00	
090	Pineda Topete Gabriel	\$2,500.05	\$0.00	\$0.00	\$0.00	\$2,500.05	
091	Hernandez Ramirez Tiburcio	\$2,205.00	\$0.00	\$0.00	\$0.00	\$2,205.00	
092	Romero Marquez Gildardo	\$1,999.95	\$0.00	\$0.00	\$0.00	\$1,999.95	
093	Castellon Hernandez Pedro	\$2,500.05	\$0.00	\$0.00	\$0.00	\$2,500.05	
094	Dueñas De Leon Ruben	\$1,750.05	\$0.00	\$0.00	\$0.00	\$1,750.05	
095	Martinez Ramirez Miguel Angel	\$1,999.95	\$0.00	\$0.00	\$0.00	\$1,999.95	
096	Rubio Pulido Juan Antonio	\$1,500.00	\$0.00	\$0.00	\$0.00	\$1,500.00	
097	Curiel Salazar Raquel	\$1,500.00	\$0.00	\$0.00	\$0.00	\$1,500.00	
106	Gonzalez Jimenez Oscar Ieronin	\$1,775.70	\$0.00	\$0.00	\$0.00	\$1,775.70	
111	Diaz Rubio Maria Yadira	\$2,000.10	\$0.00	\$0.00	\$0.00	\$2,000.10	
Total Depto		\$66,760.80	\$0.00	\$0.00	\$0.00	\$66,760.80	
Departamento 9 CATASTRO MUNICIPAL							
031	Preciado Preciado Gloria	\$2,616.30	\$0.00	\$0.00	\$0.00	\$2,616.30	
077	Sanchez Becerra Elvia Guadalupe	\$3,971.55	\$0.00	\$0.00	\$0.00	\$3,971.55	
078	Preciado Preciado Maria Guadalupe	\$2,616.30	\$0.00	\$0.00	\$0.00	\$2,616.30	
Total Depto		\$9,204.15	\$0.00	\$0.00	\$0.00	\$9,204.15	
Departamento 10 AGUA POTABLE Y ALCANTARILLADO							

Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	Ajuste al neto	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*
-\$160.30	-\$3.22	\$157.08	\$0.00	\$0.02	\$0.00	-\$3.20	\$2,403.20
-\$145.38	\$0.00	\$187.27	\$41.90	\$0.00	\$0.00	\$41.90	\$2,635.60
-\$188.71	-\$71.44	\$117.28	\$0.00	-\$0.11	\$0.00	-\$71.55	\$2,075.40
-\$200.63	-\$112.82	\$87.82	\$0.00	-\$0.08	\$0.00	-\$112.90	\$1,656.40
\$0.00	\$0.00	\$349.01	\$349.01	-\$0.11	\$0.00	\$348.90	\$3,651.00
-\$188.71	-\$87.68	\$101.03	\$0.00	-\$0.07	\$0.00	-\$87.75	\$1,837.80
-\$188.71	-\$71.68	\$117.04	\$0.00	-\$0.02	\$0.00	-\$71.70	\$2,071.80
-\$200.63	-\$115.60	\$85.03	\$0.00	\$0.00	\$0.00	-\$115.60	\$1,615.60
\$0.00	\$0.00	\$349.04	\$349.04	\$0.01	\$0.00	\$349.05	\$3,651.00
-\$160.30	\$0.00	\$167.97	\$7.67	-\$0.02	\$0.00	\$7.65	\$2,492.40
-\$200.63	-\$115.60	\$85.03	\$0.00	\$0.00	\$0.00	-\$115.60	\$1,615.60
-\$200.63	-\$115.60	\$85.03	\$0.00	\$0.00	\$0.00	-\$115.60	\$1,615.60
-\$160.30	\$0.00	\$167.97	\$7.67	-\$0.02	\$0.00	\$7.65	\$2,492.40
-\$174.78	-\$38.92	\$135.86	\$0.00	-\$0.08	\$0.00	-\$39.00	\$2,244.00
-\$188.71	-\$71.69	\$117.03	\$0.00	\$0.04	\$0.00	-\$71.65	\$2,071.60
-\$160.30	\$0.00	\$167.97	\$7.67	-\$0.02	\$0.00	\$7.65	\$2,492.40
-\$188.71	-\$87.68	\$101.03	\$0.00	-\$0.07	\$0.00	-\$87.75	\$1,837.80
-\$188.71	-\$71.69	\$117.03	\$0.00	\$0.04	\$0.00	-\$71.65	\$2,071.60
-\$200.63	-\$115.60	\$85.03	\$0.00	\$0.00	\$0.00	-\$115.60	\$1,615.60
-\$200.63	-\$115.60	\$85.03	\$0.00	\$0.00	\$0.00	-\$115.60	\$1,615.60
-\$188.71	-\$86.04	\$102.68	\$0.00	\$0.14	\$0.00	-\$85.90	\$1,861.60
-\$188.71	-\$71.68	\$117.04	\$0.00	-\$0.02	\$0.00	-\$71.70	\$2,071.80
-\$4,413.17	-\$1,632.99	\$5,059.44	\$2,279.18	-\$0.59	\$0.00	\$645.60	\$66,115.20
-\$160.30	\$0.00	\$180.61	\$20.32	-\$0.02	\$0.00	\$20.30	\$2,596.00
\$0.00	\$0.00	\$344.48	\$344.48	\$0.07	\$0.00	\$344.55	\$3,627.00
-\$160.30	\$0.00	\$180.61	\$20.32	-\$0.02	\$0.00	\$20.30	\$2,596.00
-\$320.60	\$0.00	\$705.70	\$385.12	\$0.03	\$0.00	\$385.15	\$8,819.00

2% Impuesto estatal	*Otras* *Obligaciones*	*TOTAL* *OBLIGACIONES*
\$48.00	\$0.00	\$48.00
\$53.55	\$0.00	\$53.55
\$40.08	\$0.00	\$40.08
\$30.87	\$0.00	\$30.87
\$80.00	\$0.00	\$80.00
\$35.00	\$0.00	\$35.00
\$40.00	\$0.00	\$40.00
\$30.00	\$0.00	\$30.00
\$80.00	\$0.00	\$80.00
\$50.00	\$0.00	\$50.00
\$30.00	\$0.00	\$30.00
\$30.00	\$0.00	\$30.00
\$50.00	\$0.00	\$50.00
\$44.10	\$0.00	\$44.10
\$40.00	\$0.00	\$40.00
\$50.00	\$0.00	\$50.00
\$35.00	\$0.00	\$35.00
\$40.00	\$0.00	\$40.00
\$30.00	\$0.00	\$30.00
\$30.00	\$0.00	\$30.00
\$35.51	\$0.00	\$35.51
\$40.00	\$0.00	\$40.00
\$1,335.20	\$0.00	\$1,335.20
\$52.33	\$0.00	\$52.33
\$79.43	\$0.00	\$79.43
\$52.33	\$0.00	\$52.33
\$184.09	\$0.00	\$184.09

CONTPAQ i						
NÓMINAS	MUNICIPIO DE MIXTLAN JALISCO					
	Lista de Raya (forma tabular)					Fecha: 29/Mar/2016
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	Reg Pat IMSS: 00000000000					
	RFC: MMJ -850101-LZ7					
Código	Empleado	Sueldo	Aguinaldo	INGRESOS PROPIOS	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*
034	Fernandez Botello Gilberto	\$2,888.85	\$0.00	\$0.00	\$0.00	\$2,888.85
047	Aceves Rubio Erica	\$2,701.05	\$0.00	\$0.00	\$0.00	\$2,701.05
081	Preciado Garcia Donato	\$1,790.80	\$0.00	\$0.00	\$0.00	\$1,790.80
Total Depto		\$7,380.70	\$0.00	\$0.00	\$0.00	\$7,380.70
Departamento 11 DEPARTAMENTO AGROPECUARIO						
074	Morelos De Leon Sebastian	\$1,736.55	\$0.00	\$0.00	\$0.00	\$1,736.55
075	Guzman Dueñas Maritza De Jesus	\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00
076	Garcia X Yarely Guitron	\$2,500.05	\$0.00	\$0.00	\$0.00	\$2,500.05
Total Depto		\$7,236.60	\$0.00	\$0.00	\$0.00	\$7,236.60
Departamento 12 SEGURIDAD PUBLICA						
041	Segura Rodriguez Marco Antonio	\$2,500.05	\$0.00	\$0.00	\$0.00	\$2,500.05
098	Quintor Ramos Marcos	\$1,733.29	\$0.00	\$0.00	\$0.00	\$1,733.29
099	Topete Topete Jose De Jesus	\$6,000.00	\$0.00	\$0.00	\$0.00	\$6,000.00
100	Meza Parra Alfonso	\$3,499.95	\$0.00	\$0.00	\$0.00	\$3,499.95
101	Castillo Olmos Susana	\$3,499.95	\$0.00	\$0.00	\$0.00	\$3,499.95
102	Ramirez Anaya Alonso	\$3,499.95	\$0.00	\$0.00	\$0.00	\$3,499.95
103	Alejo Cortes Oscar Manuel	\$3,499.95	\$0.00	\$0.00	\$0.00	\$3,499.95
104	Topete Dueñas Juan Antonio	\$3,499.95	\$0.00	\$0.00	\$0.00	\$3,499.95
105	Diaz Ortega Luis Alberto	\$3,499.95	\$0.00	\$0.00	\$0.00	\$3,499.95
108	Hernandez Dueñas Juan Antonio	\$1,999.95	\$0.00	\$0.00	\$0.00	\$1,999.95
110	Flores Topete Roberto	\$3,499.95	\$0.00	\$0.00	\$0.00	\$3,499.95
Total Depto		\$36,732.94	\$0.00	\$0.00	\$0.00	\$36,732.94
Total Gral.		\$253,698.89	\$0.00	\$0.00	\$0.00	\$253,698.89

Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	Ajuste al neto	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*
-\$145.38	\$0.00	\$210.27	\$64.89	-\$0.04	\$0.00	\$64.85	\$2,824.00
-\$145.38	\$0.00	\$189.83	\$44.46	-\$0.01	\$0.00	\$44.45	\$2,656.60
-\$188.71	-\$85.07	\$103.64	\$0.00	-\$0.13	\$0.00	-\$85.20	\$1,876.00
-\$479.47	-\$85.07	\$503.74	\$109.35	-\$0.18	\$0.00	\$24.10	\$7,356.60
-\$193.80	-\$93.63	\$100.17	\$0.00	-\$0.02	\$0.00	-\$93.65	\$1,830.20
-\$145.38	\$0.00	\$222.36	\$76.98	\$0.02	\$0.00	\$77.00	\$2,923.00
-\$160.30	\$0.00	\$167.97	\$7.67	-\$0.02	\$0.00	\$7.65	\$2,492.40
-\$499.48	-\$93.63	\$490.50	\$84.65	-\$0.02	\$0.00	-\$9.00	\$7,245.60
-\$160.30	\$0.00	\$167.97	\$7.67	-\$0.02	\$0.00	\$7.65	\$2,492.40
-\$193.80	-\$93.84	\$99.96	\$0.00	-\$0.07	\$0.00	-\$93.91	\$1,827.20
\$0.00	\$0.00	\$734.34	\$734.34	\$0.06	\$0.00	\$734.40	\$5,265.60
-\$125.10	\$0.00	\$276.75	\$151.65	\$0.10	\$0.00	\$151.75	\$3,348.20
-\$125.10	\$0.00	\$276.75	\$151.65	\$0.10	\$0.00	\$151.75	\$3,348.20
-\$125.10	\$0.00	\$276.75	\$151.65	\$0.10	\$0.00	\$151.75	\$3,348.20
-\$125.10	\$0.00	\$276.75	\$151.65	\$0.10	\$0.00	\$151.75	\$3,348.20
-\$125.10	\$0.00	\$276.75	\$151.65	\$0.10	\$0.00	\$151.75	\$3,348.20
-\$125.10	\$0.00	\$276.75	\$151.65	\$0.10	\$0.00	\$151.75	\$3,348.20
-\$188.71	-\$71.69	\$117.03	\$0.00	\$0.04	\$0.00	-\$71.65	\$2,071.60
-\$125.10	\$0.00	\$276.75	\$151.65	\$0.10	\$0.00	\$151.75	\$3,348.20
-\$1,418.51	-\$165.53	\$3,056.55	\$1,803.56	\$0.71	\$0.00	\$1,638.74	\$35,094.20
-\$8,234.12	-\$2,011.24	\$23,582.50	\$17,359.56	\$0.37	\$0.00	\$15,348.69	\$238,350.20

2% Impuesto estatal	*Otras* *Obligaciones*	*TOTAL* *OBLIGACIONES*
\$57.78	\$0.00	\$57.78
\$54.02	\$0.00	\$54.02
\$35.82	\$0.00	\$35.82
\$147.62	\$0.00	\$147.62
\$34.73	\$0.00	\$34.73
\$60.00	\$0.00	\$60.00
\$50.00	\$0.00	\$50.00
\$144.73	\$0.00	\$144.73
\$50.00	\$0.00	\$50.00
\$34.67	\$0.00	\$34.67
\$120.00	\$0.00	\$120.00
\$70.00	\$0.00	\$70.00
\$70.00	\$0.00	\$70.00
\$70.00	\$0.00	\$70.00
\$70.00	\$0.00	\$70.00
\$70.00	\$0.00	\$70.00
\$70.00	\$0.00	\$70.00
\$40.00	\$0.00	\$40.00
\$70.00	\$0.00	\$70.00
\$734.67	\$0.00	\$734.67
=====	=====	=====
\$5,073.96	\$0.00	\$5,073.96