

CONTPAQ i		MUNICIPIO DE MIXTLAN JALISCO					
NÓMINAS		Lista de Raya (forma tabular)					Fecha: 11/Feb/2016
		Periodo 3 al 3 Periodo Extraordinario del 15/12/2015 al 15/12/2015					Hora: 12:33:25:151
Reg Pat IMSS: 00000000000							
RFC: MMJ -850101-LZ7							
Código	Empleado	Aguinaldo	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*	I.S.R. Art142	Ajuste al neto	
Reg. Pat. IMSS: 00000000000							
Departamento 1 PRESIDENCIA							
048	De Leon De Leon Ramon Octavio	\$12,368.96	\$0.00	\$12,368.96	\$0.00	-\$0.04	
Total Depto		\$12,368.96	\$0.00	\$12,368.96	\$0.00	-\$0.04	
Departamento 2 SALA DE REGIDORES							
012	Arce Huerta Azucena	\$3,647.36	\$0.00	\$3,647.36	\$0.00	-\$0.04	
050	Diaz Ortega Felipe	\$3,647.36	\$0.00	\$3,647.36	\$0.00	-\$0.04	
051	Curiel Becerra Ma. Del Rosario	\$3,647.36	\$0.00	\$3,647.36	\$0.00	-\$0.04	
052	Topete Dueñas Armando	\$3,647.36	\$0.00	\$3,647.36	\$0.00	-\$0.04	
053	Diaz Gonzalez Hortensia	\$3,647.36	\$0.00	\$3,647.36	\$0.00	-\$0.04	
054	Dueñas Leon Martin	\$3,647.36	\$0.00	\$3,647.36	\$0.00	-\$0.04	
055	Castillon Diaz Placido	\$3,647.36	\$0.00	\$3,647.36	\$0.00	-\$0.04	
056	Estrada Gonzalez Jose De Jesus	\$3,647.36	\$0.00	\$3,647.36	\$0.00	-\$0.04	
057	Rubio Dueñas Eugenia	\$3,647.36	\$0.00	\$3,647.36	\$0.00	-\$0.04	
Total Depto		\$32,826.24	\$0.00	\$32,826.24	\$0.00	-\$0.36	
Departamento 3 SINDICATURA							
049	Becerra Ortega Emma Margarita	\$5,461.15	\$0.00	\$5,461.15	\$0.00	-\$0.05	
Total Depto		\$5,461.15	\$0.00	\$5,461.15	\$0.00	-\$0.05	
Departamento 4 SECRETARIA GENERAL							
058	Topete Curiel Jose Abel	\$6,713.48	\$0.00	\$6,713.48	\$0.00	\$0.08	
Total Depto		\$6,713.48	\$0.00	\$6,713.48	\$0.00	\$0.08	
Departamento 5 TESORERIA							

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RFC: MMJ -850101-LZ7							
Código	Empleado	Aguinaldo	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*	I.S.R. Art142	Ajuste al neto	
014	Beas Ortega Martha Mireya	\$2,984.69	\$0.00	\$2,984.69	\$0.00	\$0.09	
059	Ramirez Fregoso Maria Del Carmen	\$7,130.25	\$0.00	\$7,130.25	\$0.00	\$0.05	
060	Rojas Ibarra Felipe De Jesus	\$2,985.34	\$0.00	\$2,985.34	\$0.00	\$0.14	
Total Depto		\$13,100.28	\$0.00	\$13,100.28	\$0.00	\$0.28	
Departamento 6 OBRAS PUBLICAS							
018	Martinez Caro José De Jesús	\$3,361.55	\$0.00	\$3,361.55	\$0.00	\$0.15	
019	Martinez Gonzalez Concepción Octavio	\$3,032.95	\$0.00	\$3,032.95	\$0.00	-\$0.05	
061	Garcia Nuñez Jose Juan	\$4,200.87	\$0.00	\$4,200.87	\$0.00	\$0.07	
062	Jimenez Jimenez Eduardo	\$3,990.78	\$0.00	\$3,990.78	\$0.00	-\$0.02	
063	Jimenez Arias Jose Daniel	\$3,283.89	\$0.00	\$3,283.89	\$0.00	-\$0.11	
064	Diaz Ortega Gustavo	\$3,150.68	\$0.00	\$3,150.68	\$0.00	-\$0.12	
065	Guerra Ortega Luciano	\$2,100.50	\$0.00	\$2,100.50	\$0.00	-\$0.10	
066	Caro Martinez Juan Marcelo	\$1,890.41	\$0.00	\$1,890.41	\$0.00	\$0.01	
067	Carrillo Velazquez Salvador	\$2,100.50	\$0.00	\$2,100.50	\$0.00	-\$0.10	
068	Moreno Muñoz Arturo	\$2,100.50	\$0.00	\$2,100.50	\$0.00	-\$0.10	
109	Ruvalcaba Casillas Miguel Angel	\$1,502.65	\$0.00	\$1,502.65	\$0.00	-\$0.15	
Total Depto		\$30,715.28	\$0.00	\$30,715.28	\$0.00	-\$0.52	
Departamento 7 REGISTRO CIVIL							
020	Gonzalez Curiel Luciana Esmeralda	\$3,486.29	\$0.00	\$3,486.29	\$0.00	-\$0.11	
Total Depto		\$3,486.29	\$0.00	\$3,486.29	\$0.00	-\$0.11	
Departamento 8 OFICIALIA MAYOR Y SERVICIOS PUBLICOS							
023	Preciado X Rosa Elena	\$856.51	\$0.00	\$856.51	\$0.00	\$0.11	
026	Morelos Hernandez Sebastian	\$1,491.59	\$0.00	\$1,491.59	\$0.00	-\$0.01	
041	Segura Rodriguez Marco Antonio	\$2,100.50	\$0.00	\$2,100.50	\$0.00	\$0.10	
042	Rodriguez Ramos José De Jesús	\$1,059.33	\$0.00	\$1,059.33	\$0.00	-\$0.07	
046	Velazquez Gonzalez Guillermina	\$1,554.97	\$0.00	\$1,554.97	\$0.00	-\$0.03	
069	Gonzalez Carrillo Luis Eduardo	\$6,713.48	\$0.00	\$6,713.48	\$0.00	\$0.08	

Otras	*TOTAL*	*NETO*	*Otras*	*TOTAL*
Deducciones	*DEDUCCIONES*		*Obligaciones*	*OBLIGACIONES*
\$0.00	\$0.09	\$2,984.60	\$0.00	\$0.00
\$0.00	\$0.05	\$7,130.20	\$0.00	\$0.00
\$0.00	\$0.14	\$2,985.20	\$0.00	\$0.00
\$0.00	\$0.28	\$13,100.00	\$0.00	\$0.00
\$0.00	\$0.15	\$3,361.40	\$0.00	\$0.00
\$0.00	-\$0.05	\$3,033.00	\$0.00	\$0.00
\$0.00	\$0.07	\$4,200.80	\$0.00	\$0.00
\$0.00	-\$0.02	\$3,990.80	\$0.00	\$0.00
\$0.00	-\$0.11	\$3,284.00	\$0.00	\$0.00
\$0.00	-\$0.12	\$3,150.80	\$0.00	\$0.00
\$0.00	-\$0.10	\$2,100.60	\$0.00	\$0.00
\$0.00	\$0.01	\$1,890.40	\$0.00	\$0.00
\$0.00	-\$0.10	\$2,100.60	\$0.00	\$0.00
\$0.00	-\$0.10	\$2,100.60	\$0.00	\$0.00
\$0.00	-\$0.15	\$1,502.80	\$0.00	\$0.00
\$0.00	-\$0.52	\$30,715.80	\$0.00	\$0.00
\$0.00	-\$0.11	\$3,486.40	\$0.00	\$0.00
\$0.00	\$0.11	\$3,486.40	\$0.00	\$0.00
\$0.00	\$0.11	\$856.40	\$0.00	\$0.00
\$0.00	-\$0.01	\$1,491.60	\$0.00	\$0.00
\$0.00	\$0.10	\$2,100.40	\$0.00	\$0.00
\$0.00	-\$0.07	\$1,059.40	\$0.00	\$0.00
\$0.00	-\$0.03	\$1,555.00	\$0.00	\$0.00
\$0.00	\$0.08	\$6,713.40	\$0.00	\$0.00

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RFC: MMJ -850101-LZ7							
Código	Empleado	Aguinaldo	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*	I.S.R. Art142	Ajuste al neto	
070	Diaz Topete Jorge	\$3,360.77	\$0.00	\$3,360.77	\$0.00	-\$0.03	
071	Hernandez Garcia Ana Rosa	\$2,100.50	\$0.00	\$2,100.50	\$0.00	-\$0.10	
072	Mariscal Dueñas Juan Jose	\$2,016.44	\$0.00	\$2,016.44	\$0.00	-\$0.16	
073	Solorzano Aguirre Enrique	\$2,249.59	\$0.00	\$2,249.59	\$0.00	-\$0.01	
079	Hernandez Dueñas Juan Ramon	\$1,683.60	\$0.00	\$1,683.60	\$0.00	\$0.00	
080	Rubio Alvarez Gustavo	\$1,296.82	\$0.00	\$1,296.82	\$0.00	-\$0.18	
082	Gonzalez Ramirez María Guadalupe	\$2,100.50	\$0.00	\$2,100.50	\$0.00	-\$0.10	
083	Dueñas Angel Miguel	\$1,470.36	\$0.00	\$1,470.36	\$0.00	-\$0.04	
084	Uribe Ruiz Ricardo	\$1,260.27	\$0.00	\$1,260.27	\$0.00	\$0.07	
085	Cruz Fregoso Mercedes	\$1,260.27	\$0.00	\$1,260.27	\$0.00	\$0.07	
086	Preciado De Leon Jose De Jesus	\$3,360.77	\$0.00	\$3,360.77	\$0.00	-\$0.03	
087	Hernandez Garcia María Trinidad	\$2,100.50	\$0.00	\$2,100.50	\$0.00	-\$0.10	
088	Gutierrez Dueñas Juan Gabriel	\$1,260.27	\$0.00	\$1,260.27	\$0.00	\$0.07	
089	Roque Rubio Victor Hugo	\$1,260.27	\$0.00	\$1,260.27	\$0.00	\$0.07	
090	Pineda Topete Gabriel	\$2,100.50	\$0.00	\$2,100.50	\$0.00	-\$0.10	
091	Hernandez Ramirez Tiburcio	\$1,852.60	\$0.00	\$1,852.60	\$0.00	\$0.00	
092	Romero Marquez Gildardo	\$1,680.32	\$0.00	\$1,680.32	\$0.00	-\$0.08	
093	Castellon Hernandez Pedro	\$2,100.50	\$0.00	\$2,100.50	\$0.00	-\$0.10	
094	Dueñas De Leon Ruben	\$1,470.36	\$0.00	\$1,470.36	\$0.00	-\$0.04	
095	Martinez Ramirez Miguel Angel	\$1,680.32	\$0.00	\$1,680.32	\$0.00	-\$0.08	
096	Rubio Pulido Juan Antonio	\$1,260.27	\$0.00	\$1,260.27	\$0.00	\$0.07	
097	Curiel Salazar Raquel	\$1,260.27	\$0.00	\$1,260.27	\$0.00	\$0.07	
098	Quintor Ramos Marcos	\$1,680.32	\$0.00	\$1,680.32	\$0.00	-\$0.08	
106	Gonzalez Jimenez Oscar Ieronin	\$1,491.91	\$0.00	\$1,491.91	\$0.00	-\$0.09	
107	Lepe Ramos Jose Luis	\$1,680.32	\$0.00	\$1,680.32	\$0.00	-\$0.08	
108	Hernandez Dueñas Jose Antonio	\$858.65	\$0.00	\$858.65	\$0.00	\$0.05	
Total Depto		\$59,673.65	\$0.00	\$59,673.65	\$0.00	-\$0.75	
Departamento 9 CATASTRO MUNICIPAL							
031	Preciado Preciado Gloria	\$2,197.69	\$0.00	\$2,197.69	\$0.00	\$0.09	
077	Sanchez Becerra Elvia Guadalupe	\$3,336.83	\$0.00	\$3,336.83	\$0.00	-\$0.17	
078	Preciado Preciado Maria Guadalupe	\$2,198.17	\$0.00	\$2,198.17	\$0.00	-\$0.03	

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Reg Pat IMSS: 00000000000							
RFC: MMJ -850101-LZ7							
Código	Empleado	Aguinaldo	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*	I.S.R. Art142	Ajuste al neto	
Total Depto		\$7,732.69	\$0.00	\$7,732.69	\$0.00	-\$0.11	
Departamento 10 AGUA POTABLE Y ALCANTARILLADO							
034	Fernandez Botello Gilberto	\$2,426.63	\$0.00	\$2,426.63	\$0.00	\$0.03	
047	Aceves Rubio Erica	\$2,268.88	\$0.00	\$2,268.88	\$0.00	-\$0.12	
081	Preciado Garcia Donato	\$2,051.73	\$0.00	\$2,051.73	\$0.00	\$0.13	
Total Depto		\$6,747.24	\$0.00	\$6,747.24	\$0.00	\$0.04	
Departamento 11 DEPARTAMENTO AGROPECUARIO							
074	Morelos De Leon Sebastian	\$1,459.02	\$0.00	\$1,459.02	\$0.00	\$0.02	
075	Guzman Dueñas Maritza De Jesus	\$2,520.55	\$0.00	\$2,520.55	\$0.00	\$0.15	
076	Garcia X Yarely Guitron	\$2,100.50	\$0.00	\$2,100.50	\$0.00	-\$0.10	
Total Depto		\$6,080.07	\$0.00	\$6,080.07	\$0.00	\$0.07	
Departamento 12 SEGURIDAD PUBLICA							
099	Topete Topete Jose De Jesus	\$5,041.10	\$0.00	\$5,041.10	\$0.00	-\$0.10	
100	Meza Parra Alfonso	\$2,940.60	\$0.00	\$2,940.60	\$0.00	\$0.00	
101	Castillo Olmos Susana	\$2,940.60	\$0.00	\$2,940.60	\$0.00	\$0.00	
102	Ramirez Anaya Alonso	\$2,780.78	\$0.00	\$2,780.78	\$0.00	-\$0.02	
103	Alejo Cortes Oscar Manuel	\$1,917.78	\$0.00	\$1,917.78	\$0.00	-\$0.02	
104	Topete Dueñas Juan Antonio	\$1,917.78	\$0.00	\$1,917.78	\$0.00	-\$0.02	
105	Diaz Ortega Luis Alberto	\$1,917.78	\$0.00	\$1,917.78	\$0.00	-\$0.02	
110	Flores Topete Roberto	\$991.65	\$0.00	\$991.65	\$0.00	\$0.05	
Total Depto		\$20,448.07	\$0.00	\$20,448.07	\$0.00	-\$0.13	
Total Gral.		\$205,353.40	\$0.00	\$205,353.40	\$0.00	-\$1.60	

