

<b>CONTPAQ i</b>		<b>MUNICIPIO DE MIXTLAN JALISCO</b>					
NÓMINAS							
		Lista de Raya (forma tabular)				Fecha: 29/Mar/2016	
		Periodo 4 al 4 Quincenal del 16/02/2016 al 29/02/2016				Hora: 14:50:17:884	
		Reg Pat IMSS: 00000000000					
		RFC: MMJ -850101-LZ7					
Código	Empleado	Sueldo	Aguinaldo	INGRESOS PROPIOS	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*	
<b>Reg. Pat. IMSS: 00000000000</b>							
<b>Departamento 1 PRESIDENCIA</b>							
048	De Leon De Leon Ramon Octavio	\$14,721.75	\$0.00	\$0.00	\$0.00	\$14,721.75	
<b>Total Depto</b>		<b>\$14,721.75</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$14,721.75</b>	
<b>Departamento 2 SALA DE REGIDORES</b>							
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	
<b>Total Depto</b>		<b>\$39,070.35</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$39,070.35</b>	
<b>Departamento 3 SINDICATURA</b>							
049	Becerra Ortega Emma Margarita	\$6,499.95	\$0.00	\$0.00	\$0.00	\$6,499.95	
<b>Total Depto</b>		<b>\$6,499.95</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$6,499.95</b>	
<b>Departamento 4 SECRETARIA GENERAL</b>							
058	Topete Curiel Jose Abel	\$7,990.50	\$0.00	\$0.00	\$0.00	\$7,990.50	
<b>Total Depto</b>		<b>\$7,990.50</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$7,990.50</b>	
<b>Departamento 5 TESORERIA</b>							

Subs al Empleo acreditado	I.S.R. a retener (cál. anual)	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	I.S.R. a compensar	Ajuste al neto	*Otras* *Deducciones*
\$0.00	\$0.00	\$0.00	\$2,693.93	\$2,693.93	\$0.00	\$0.02	\$0.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,693.93</b>	<b>\$2,693.93</b>	<b>\$0.00</b>	<b>\$0.02</b>	<b>\$0.00</b>
\$0.00	\$0.00	\$0.00	\$405.47	\$405.47	\$0.00	-\$0.12	\$0.00
\$0.00	\$0.00	\$0.00	\$405.47	\$405.47	\$0.00	-\$0.12	\$0.00
\$0.00	\$0.00	\$0.00	\$405.47	\$405.47	\$0.00	-\$0.12	\$0.00
\$0.00	\$0.00	\$0.00	\$405.47	\$405.47	\$0.00	-\$0.12	\$0.00
\$0.00	\$0.00	\$0.00	\$405.47	\$405.47	\$0.00	-\$0.12	\$0.00
\$0.00	\$0.00	\$0.00	\$405.47	\$405.47	\$0.00	-\$0.12	\$0.00
\$0.00	\$0.00	\$0.00	\$405.47	\$405.47	\$0.00	-\$0.12	\$0.00
\$0.00	\$0.00	\$0.00	\$405.47	\$405.47	\$0.00	-\$0.12	\$0.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,649.23</b>	<b>\$3,649.23</b>	<b>\$0.00</b>	<b>-\$1.08</b>	<b>\$0.00</b>
\$0.00	\$0.00	\$0.00	\$841.13	\$841.13	\$0.00	\$0.02	\$0.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$841.13</b>	<b>\$841.13</b>	<b>\$0.00</b>	<b>\$0.02</b>	<b>\$0.00</b>
\$0.00	\$0.00	\$0.00	\$1,159.51	\$1,159.51	\$0.00	-\$0.01	\$0.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,159.51</b>	<b>\$1,159.51</b>	<b>\$0.00</b>	<b>-\$0.01</b>	<b>\$0.00</b>



CONTPAQ i		MUNICIPIO DE MIXTLAN JALISCO					Fecha: 29/Mar/2016
NÓMINAS							
		Lista de Raya (forma tabular)					Hora: 14:50:17:884
		Periodo 4 al 4 Quincenal del 16/02/2016 al 29/02/2016					
		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	
<b>Total Depto</b>		<b>\$12,039.75</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$12,039.75</b>	
<b>Departamento 6 OBRAS PUBLICAS</b>							
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	García Nuñez Jose Juan	\$5,000.10	\$0.00	\$0.00	\$0.00	\$5,000.10	
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	
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	
090	Pineda Topete Gabriel	\$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	
<b>Total Depto</b>		<b>\$38,608.05</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$38,608.05</b>	
<b>Departamento 7 REGISTRO CIVIL</b>							
020	Gonzalez Curiel Luciana Esmeralda	\$4,150.35	\$0.00	\$0.00	\$0.00	\$4,150.35	
<b>Total Depto</b>		<b>\$4,150.35</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,150.35</b>	
<b>Departamento 8 OFICIALIA MAYOR Y SERVICIOS PUBLICOS</b>							
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	
072	Mariscal Dueñas Juan Jose	\$2,400.00	\$0.00	\$0.00	\$0.00	\$2,400.00	

Subs al Empleo acreditado	I.S.R. a retener (cál. anual)	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	I.S.R. a compensar	Ajuste al neto	*Otras* *Deducciones*
-\$107.37	\$0.00	\$0.00	\$282.55	\$175.18	-\$175.18	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$1,265.46	\$1,265.46	\$0.00	\$0.09	\$0.00
-\$107.37	\$0.00	\$0.00	\$1,548.01	\$1,440.64	-\$175.18	\$0.09	\$0.00
\$0.00	\$0.00	\$0.00	\$349.33	\$349.33	-\$11.01	-\$0.07	\$0.00
-\$107.37	\$1.49	\$0.00	\$288.80	\$181.43	\$0.00	-\$0.07	\$0.00
\$0.00	\$0.00	\$0.00	\$523.56	\$523.56	\$0.00	-\$0.06	\$0.00
\$0.00	\$0.00	\$0.00	\$478.72	\$478.72	\$0.00	-\$0.02	\$0.00
\$0.00	\$0.00	\$0.00	\$348.29	\$348.29	\$0.00	-\$0.09	\$0.00
\$0.00	\$0.00	\$0.00	\$309.03	\$309.03	\$0.00	-\$0.03	\$0.00
-\$160.30	\$0.00	\$0.00	\$167.97	\$7.67	\$0.00	-\$0.02	\$0.00
-\$160.30	\$0.00	\$0.00	\$167.97	\$7.67	\$0.00	-\$0.02	\$0.00
-\$160.30	\$0.00	\$0.00	\$167.97	\$7.67	\$0.00	-\$0.02	\$0.00
-\$160.30	\$0.00	\$0.00	\$167.97	\$7.67	\$0.00	-\$0.02	\$0.00
-\$125.10	\$0.00	\$0.00	\$276.75	\$151.65	\$0.00	-\$0.10	\$0.00
-\$873.67	\$1.49	\$0.00	\$3,246.36	\$2,372.69	-\$11.01	-\$0.52	\$0.00
\$0.00	\$5.10	\$0.00	\$373.09	\$373.09	\$0.00	-\$0.04	\$0.00
\$0.00	\$5.10	\$0.00	\$373.09	\$373.09	\$0.00	-\$0.04	\$0.00
-\$200.63	\$0.00	-\$113.20	\$87.43	\$0.00	\$0.00	-\$0.10	\$0.00
-\$188.71	\$0.00	-\$86.04	\$102.68	\$0.00	\$0.00	\$0.14	\$0.00
-\$188.71	\$0.00	-\$81.21	\$107.51	\$0.00	\$0.00	-\$0.04	\$0.00
\$0.00	\$0.00	\$0.00	\$1,159.51	\$1,159.51	\$0.00	-\$0.01	\$0.00
\$0.00	\$0.00	\$0.00	\$349.04	\$349.04	\$0.00	\$0.01	\$0.00
-\$160.30	\$0.00	\$0.00	\$167.97	\$7.67	\$0.00	-\$0.02	\$0.00
-\$160.30	\$0.00	-\$3.22	\$157.08	\$0.00	\$0.00	\$0.02	\$0.00

<b>*TOTAL*</b> <b>*DEDUCCIONES*</b>	<b>*NETO*</b>	<b>2% Impuesto estatal</b>	<b>*Otras*</b> <b>*Obligaciones*</b>	<b>*TOTAL*</b> <b>*OBLIGACIONES*</b>
\$0.00	\$3,553.20	\$71.06	\$0.00	\$71.06
\$1,265.55	\$7,221.00	\$169.73	\$0.00	\$169.73
<b>\$1,265.55</b>	<b>\$10,774.20</b>	<b>\$240.79</b>	<b>\$0.00</b>	<b>\$240.79</b>
\$338.25	\$3,663.60	\$80.04	\$0.00	\$80.04
\$182.85	\$3,427.80	\$72.21	\$0.00	\$72.21
\$523.50	\$4,476.60	\$100.00	\$0.00	\$100.00
\$478.70	\$4,271.20	\$95.00	\$0.00	\$95.00
\$348.20	\$3,647.20	\$79.91	\$0.00	\$79.91
\$309.00	\$3,441.00	\$75.00	\$0.00	\$75.00
\$7.65	\$2,492.40	\$50.00	\$0.00	\$50.00
\$7.65	\$2,492.40	\$50.00	\$0.00	\$50.00
\$7.65	\$2,492.40	\$50.00	\$0.00	\$50.00
\$7.65	\$2,492.40	\$50.00	\$0.00	\$50.00
\$151.55	\$3,348.40	\$70.00	\$0.00	\$70.00
<b>\$2,362.65</b>	<b>\$36,245.40</b>	<b>\$772.16</b>	<b>\$0.00</b>	<b>\$772.16</b>
\$378.15	\$3,772.20	\$83.01	\$0.00	\$83.01
<b>\$378.15</b>	<b>\$3,772.20</b>	<b>\$83.01</b>	<b>\$0.00</b>	<b>\$83.01</b>
-\$113.30	\$1,650.80	\$30.75	\$0.00	\$30.75
-\$85.90	\$1,861.60	\$35.51	\$0.00	\$35.51
-\$81.25	\$1,932.40	\$37.02	\$0.00	\$37.02
\$1,159.50	\$6,831.00	\$159.81	\$0.00	\$159.81
\$349.05	\$3,651.00	\$80.00	\$0.00	\$80.00
\$7.65	\$2,492.40	\$50.00	\$0.00	\$50.00
-\$3.20	\$2,403.20	\$48.00	\$0.00	\$48.00

CONTPAQ i		MUNICIPIO DE MIXTLAN JALISCO					Fecha: 29/Mar/2016
NÓMINAS							
Código	Empleado	Sueldo	Aguinaldo	INGRESOS PROPIOS	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*	
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 José 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	
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	
<b>Total Depto</b>		<b>\$64,260.75</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$64,260.75</b>	
<b>Departamento 9 CATASTRO MUNICIPAL</b>							
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	
<b>Total Depto</b>		<b>\$9,204.15</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$9,204.15</b>	
<b>Departamento 10 AGUA POTABLE Y ALCANTARILLADO</b>							
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	

Subs al Empleo acreditado	I.S.R. a retener (cálculo anual)	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	I.S.R. a compensar	Ajuste al neto	*Otras* *Deducciones*
-\$145.38	\$0.00	\$0.00	\$187.27	\$41.90	\$0.00	\$0.00	\$0.00
-\$188.71	\$0.00	-\$71.44	\$117.28	\$0.00	\$0.00	-\$0.11	\$0.00
-\$200.63	\$0.00	-\$112.82	\$87.82	\$0.00	\$0.00	\$0.12	\$0.00
\$0.00	\$0.00	\$0.00	\$349.01	\$349.01	\$0.00	-\$0.11	\$0.00
-\$188.71	\$0.00	-\$87.68	\$101.03	\$0.00	\$0.00	\$0.13	\$0.00
-\$188.71	\$0.00	-\$71.68	\$117.04	\$0.00	\$0.00	-\$0.02	\$0.00
-\$200.63	\$0.00	-\$115.60	\$85.03	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$349.04	\$349.04	\$0.00	\$0.01	\$0.00
-\$160.30	\$0.00	\$0.00	\$167.97	\$7.67	\$0.00	-\$0.02	\$0.00
-\$200.63	\$0.00	-\$115.60	\$85.03	\$0.00	\$0.00	\$0.00	\$0.00
-\$200.63	\$0.00	-\$115.60	\$85.03	\$0.00	\$0.00	\$0.00	\$0.00
-\$174.78	\$0.00	-\$38.92	\$135.86	\$0.00	\$0.00	-\$0.08	\$0.00
-\$188.71	\$0.00	-\$71.69	\$117.03	\$0.00	\$0.00	-\$0.16	\$0.00
-\$160.30	\$0.00	\$0.00	\$167.97	\$7.67	\$0.00	-\$0.02	\$0.00
-\$188.71	\$0.00	-\$87.68	\$101.03	\$0.00	\$0.00	\$0.13	\$0.00
-\$188.71	\$0.00	-\$71.69	\$117.03	\$0.00	\$0.00	-\$0.16	\$0.00
-\$200.63	\$0.00	-\$115.60	\$85.03	\$0.00	\$0.00	\$0.00	\$0.00
-\$200.63	\$0.00	-\$115.60	\$85.03	\$0.00	\$0.00	\$0.00	\$0.00
-\$188.71	\$0.00	-\$86.04	\$102.68	\$0.00	\$0.00	-\$0.06	\$0.00
-\$188.71	\$0.00	-\$71.68	\$117.04	\$0.00	\$0.00	-\$0.02	\$0.00
-\$4,252.87	\$0.00	-\$1,632.99	\$4,891.47	\$2,271.51	\$0.00	-\$0.37	\$0.00
-\$160.30	\$1.36	\$0.00	\$180.61	\$20.32	\$0.00	\$0.02	\$0.00
\$0.00	\$0.00	\$0.00	\$344.48	\$344.48	\$0.00	-\$0.13	\$0.00
-\$160.30	\$0.00	\$0.00	\$180.61	\$20.32	\$0.00	-\$0.02	\$0.00
-\$320.60	\$1.36	\$0.00	\$705.70	\$385.12	\$0.00	-\$0.13	\$0.00
-\$145.38	\$1.35	\$0.00	\$210.27	\$64.89	\$0.00	\$0.01	\$0.00
-\$145.38	\$0.00	\$0.00	\$189.83	\$44.46	\$0.00	-\$0.01	\$0.00

*TOTAL*	*NETO*	2% Impuesto estatal	*Otras*	*TOTAL*
*DEDUCCIONES*			*Obligaciones*	*OBLIGACIONES*
\$41.90	\$2,635.60	\$53.55	\$0.00	\$53.55
-\$71.55	\$2,075.40	\$40.08	\$0.00	\$40.08
-\$112.70	\$1,656.20	\$30.87	\$0.00	\$30.87
\$348.90	\$3,651.00	\$80.00	\$0.00	\$80.00
-\$87.55	\$1,837.60	\$35.00	\$0.00	\$35.00
-\$71.70	\$2,071.80	\$40.00	\$0.00	\$40.00
-\$115.60	\$1,615.60	\$30.00	\$0.00	\$30.00
\$349.05	\$3,651.00	\$80.00	\$0.00	\$80.00
\$7.65	\$2,492.40	\$50.00	\$0.00	\$50.00
-\$115.60	\$1,615.60	\$30.00	\$0.00	\$30.00
-\$115.60	\$1,615.60	\$30.00	\$0.00	\$30.00
-\$39.00	\$2,244.00	\$44.10	\$0.00	\$44.10
-\$71.85	\$2,071.80	\$40.00	\$0.00	\$40.00
\$7.65	\$2,492.40	\$50.00	\$0.00	\$50.00
-\$87.55	\$1,837.60	\$35.00	\$0.00	\$35.00
-\$71.85	\$2,071.80	\$40.00	\$0.00	\$40.00
-\$115.60	\$1,615.60	\$30.00	\$0.00	\$30.00
-\$115.60	\$1,615.60	\$30.00	\$0.00	\$30.00
-\$86.10	\$1,861.80	\$35.51	\$0.00	\$35.51
-\$71.70	\$2,071.80	\$40.00	\$0.00	\$40.00
<b>\$638.15</b>	<b>\$63,622.60</b>	<b>\$1,285.20</b>	<b>\$0.00</b>	<b>\$1,285.20</b>
\$21.70	\$2,594.60	\$52.33	\$0.00	\$52.33
\$344.35	\$3,627.20	\$79.43	\$0.00	\$79.43
\$20.30	\$2,596.00	\$52.33	\$0.00	\$52.33
<b>\$386.35</b>	<b>\$8,817.80</b>	<b>\$184.09</b>	<b>\$0.00</b>	<b>\$184.09</b>
\$66.25	\$2,822.60	\$57.78	\$0.00	\$57.78
\$44.45	\$2,656.60	\$54.02	\$0.00	\$54.02

CONTPAQ i		MUNICIPIO DE MIXTLAN JALISCO					
NÓMINAS							
Lista de Raya (forma tabular)						Fecha: 29/Mar/2016	
Periodo 4 al 4 Quincenal del 16/02/2016 al 29/02/2016						Hora: 14:50:17:884	
Reg Pat IMSS: 00000000000							
RFC: MMJ -850101-LZ7							
Código	Empleado	Sueldo	Aguinaldo	INGRESOS PROPIOS	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*	
081	Preciado Garcia Donato	\$2,442.00	\$0.00	\$0.00	\$0.00	\$2,442.00	
<b>Total Depto</b>		<b>\$8,031.90</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$8,031.90</b>	
<b>Departamento 11 DEPARTAMENTO AGROPECUARIO</b>							
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	
<b>Total Depto</b>		<b>\$7,236.60</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$7,236.60</b>	
<b>Departamento 12 SEGURIDAD PUBLICA</b>							
041	Segura Rodriguez Marco Antonio	\$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	
098	Quintor Ramos Marcos	\$1,999.95	\$0.00	\$0.00	\$0.00	\$1,999.95	
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	
110	Flores Topete Roberto	\$3,499.95	\$0.00	\$0.00	\$0.00	\$3,499.95	
<b>Total Depto</b>		<b>\$37,249.65</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$37,249.65</b>	
<b>Departamento 13 CONTRALORIA</b>							
060	Rojas Ibarra Felipe De Jesus	\$5,000.10	\$0.00	\$0.00	\$0.00	\$5,000.10	
<b>Total Depto</b>		<b>\$5,000.10</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$5,000.10</b>	
<b>Total Gral.</b>		<b>\$254,063.85</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$254,063.85</b>	

Subs al Empleo acreditado	I.S.R. a retener (cál. anual)	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	I.S.R. a compensar	Ajuste al neto	*Otras* *Deducciones*
-\$160.30	\$0.00	\$0.00	\$161.65	\$1.35	\$0.00	\$0.05	\$0.00
-\$451.06	\$1.35	\$0.00	\$561.75	\$110.70	\$0.00	\$0.05	\$0.00
-\$193.80	\$0.00	-\$93.63	\$100.17	\$0.00	\$0.00	-\$0.02	\$0.00
-\$145.38	\$0.00	\$0.00	\$222.36	\$76.98	\$0.00	\$0.02	\$0.00
-\$160.30	\$0.00	\$0.00	\$167.97	\$7.67	\$0.00	-\$0.02	\$0.00
-\$499.48	\$0.00	-\$93.63	\$490.50	\$84.65	\$0.00	-\$0.02	\$0.00
-\$160.30	\$0.00	\$0.00	\$167.97	\$7.67	\$0.00	-\$0.02	\$0.00
-\$174.78	\$0.00	-\$34.02	\$140.76	\$0.00	\$0.00	\$0.02	\$0.00
-\$188.71	\$0.00	-\$71.69	\$117.03	\$0.00	\$0.00	\$0.04	\$0.00
\$0.00	\$0.00	\$0.00	\$734.34	\$734.34	\$0.00	\$0.06	\$0.00
-\$125.10	\$0.00	\$0.00	\$276.75	\$151.65	\$0.00	\$0.10	\$0.00
-\$125.10	\$0.00	\$0.00	\$276.75	\$151.65	\$0.00	\$0.10	\$0.00
-\$125.10	\$0.00	\$0.00	\$276.75	\$151.65	\$0.00	\$0.10	\$0.00
-\$125.10	\$0.00	\$0.00	\$276.75	\$151.65	\$0.00	\$0.10	\$0.00
-\$125.10	\$0.00	\$0.00	\$276.75	\$151.65	\$0.00	\$0.10	\$0.00
-\$125.10	\$0.00	\$0.00	\$276.75	\$151.65	\$0.00	\$0.10	\$0.00
-\$125.10	\$0.00	\$0.00	\$276.75	\$151.65	\$0.00	\$0.10	\$0.00
-\$1,399.49	\$0.00	-\$105.71	\$3,097.35	\$1,803.56	\$0.00	\$0.80	\$0.00
\$0.00	\$0.00	\$0.00	\$523.56	\$523.56	\$0.00	-\$0.06	\$0.00
\$0.00	\$0.00	\$0.00	\$523.56	\$523.56	\$0.00	-\$0.06	\$0.00
=====	=====	=====	=====	=====	=====	=====	=====
-\$7,904.54	\$9.30	-\$1,832.33	\$23,781.59	\$17,709.32	-\$186.19	-\$1.25	\$0.00

<b>*TOTAL*</b> <b>*DEDUCCIONES*</b>	<b>*NETO*</b>	<b>2% Impuesto estatal</b>	<b>*Otras*</b> <b>*Obligaciones*</b>	<b>*TOTAL*</b> <b>*OBLIGACIONES*</b>
\$1.40	\$2,440.60	\$48.84	\$0.00	\$48.84
<b>\$112.10</b>	<b>\$7,919.80</b>	<b>\$160.64</b>	<b>\$0.00</b>	<b>\$160.64</b>
-\$93.65	\$1,830.20	\$34.73	\$0.00	\$34.73
\$77.00	\$2,923.00	\$60.00	\$0.00	\$60.00
\$7.65	\$2,492.40	\$50.00	\$0.00	\$50.00
<b>-\$9.00</b>	<b>\$7,245.60</b>	<b>\$144.73</b>	<b>\$0.00</b>	<b>\$144.73</b>
\$7.65	\$2,492.40	\$50.00	\$0.00	\$50.00
-\$34.00	\$2,284.00	\$45.00	\$0.00	\$45.00
-\$71.65	\$2,071.60	\$40.00	\$0.00	\$40.00
\$734.40	\$5,265.60	\$120.00	\$0.00	\$120.00
\$151.75	\$3,348.20	\$70.00	\$0.00	\$70.00
\$151.75	\$3,348.20	\$70.00	\$0.00	\$70.00
\$151.75	\$3,348.20	\$70.00	\$0.00	\$70.00
\$151.75	\$3,348.20	\$70.00	\$0.00	\$70.00
\$151.75	\$3,348.20	\$70.00	\$0.00	\$70.00
\$151.75	\$3,348.20	\$70.00	\$0.00	\$70.00
\$151.75	\$3,348.20	\$70.00	\$0.00	\$70.00
<b>\$1,698.65</b>	<b>\$35,551.00</b>	<b>\$745.00</b>	<b>\$0.00</b>	<b>\$745.00</b>
\$523.50	\$4,476.60	\$100.00	\$0.00	\$100.00
<b>\$523.50</b>	<b>\$4,476.60</b>	<b>\$100.00</b>	<b>\$0.00</b>	<b>\$100.00</b>
=====	=====	=====	=====	=====
<b>\$15,698.85</b>	<b>\$238,365.00</b>	<b>\$5,081.25</b>	<b>\$0.00</b>	<b>\$5,081.25</b>

<b>CONTPAQ i</b>						
NÓMINAS	<b>MUNICIPIO DE MIXTLAN JALISCO</b>					
	Lista de Raya (forma tabular)					Fecha: 29/Mar/2016
	Periodo 4 al 4 Quincenal del 16/02/2016 al 29/02/2016					Hora: 14:50:17:884
	Reg Pat IMSS: 00000000000					
	RFC: MMJ -850101-LZ7					
Código	Empleado	Sueldo	Aguinaldo	INGRESOS PROPIOS	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*



