

CONTPAQ i		MUNICIPIO DE MIXTLAN JALISCO					
NÓMINAS						Lista de Raya (forma tabular)	
		Periodo 5 al 5 Quincenal del 01/03/2016 al 15/03/2016				Hora: 14:50:47:871	
		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)	I.S.R. a compensar	Ajuste al neto	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*
\$0.00	\$0.00	\$2,693.93	\$2,693.93	\$0.00	-\$0.18	\$0.00	\$2,693.75
\$0.00	\$0.00	\$2,693.93	\$2,693.93	\$0.00	-\$0.18	\$0.00	\$2,693.75
\$0.00	\$0.00	\$405.47	\$405.47	\$0.00	\$0.08	\$0.00	\$405.55
\$0.00	\$0.00	\$405.47	\$405.47	\$0.00	\$0.08	\$0.00	\$405.55
\$0.00	\$0.00	\$405.47	\$405.47	\$0.00	\$0.08	\$0.00	\$405.55
\$0.00	\$0.00	\$405.47	\$405.47	\$0.00	\$0.08	\$0.00	\$405.55
\$0.00	\$0.00	\$405.47	\$405.47	\$0.00	\$0.08	\$0.00	\$405.55
\$0.00	\$0.00	\$405.47	\$405.47	\$0.00	\$0.08	\$0.00	\$405.55
\$0.00	\$0.00	\$405.47	\$405.47	\$0.00	\$0.08	\$0.00	\$405.55
\$0.00	\$0.00	\$405.47	\$405.47	\$0.00	\$0.08	\$0.00	\$405.55
\$0.00	\$0.00	\$405.47	\$405.47	\$0.00	\$0.08	\$0.00	\$405.55
\$0.00	\$0.00	\$3,649.23	\$3,649.23	\$0.00	\$0.72	\$0.00	\$3,649.95
\$0.00	\$0.00	\$841.13	\$841.13	\$0.00	-\$0.18	\$0.00	\$840.95
\$0.00	\$0.00	\$841.13	\$841.13	\$0.00	-\$0.18	\$0.00	\$840.95
\$0.00	\$0.00	\$1,159.51	\$1,159.51	\$0.00	-\$0.01	\$0.00	\$1,159.50
\$0.00	\$0.00	\$1,159.51	\$1,159.51	\$0.00	-\$0.01	\$0.00	\$1,159.50

NETO	2% Impuesto estatal	*Otras* *Obligaciones*	*TOTAL* *OBLIGACIONES*
\$12,028.00	\$294.44	\$0.00	\$294.44
\$12,028.00	\$294.44	\$0.00	\$294.44
\$3,935.60	\$86.82	\$0.00	\$86.82
\$3,935.60	\$86.82	\$0.00	\$86.82
\$3,935.60	\$86.82	\$0.00	\$86.82
\$3,935.60	\$86.82	\$0.00	\$86.82
\$3,935.60	\$86.82	\$0.00	\$86.82
\$3,935.60	\$86.82	\$0.00	\$86.82
\$3,935.60	\$86.82	\$0.00	\$86.82
\$3,935.60	\$86.82	\$0.00	\$86.82
\$3,935.60	\$86.82	\$0.00	\$86.82
\$35,420.40	\$781.38	\$0.00	\$781.38
\$5,659.00	\$130.00	\$0.00	\$130.00
\$5,659.00	\$130.00	\$0.00	\$130.00
\$6,831.00	\$159.81	\$0.00	\$159.81
\$6,831.00	\$159.81	\$0.00	\$159.81

CONTPAQ i		MUNICIPIO DE MIXTLAN JALISCO					Fecha: 29/Mar/2016
NÓMINAS							
		Lista de Raya (forma tabular)					Hora: 14:50:47:871
		Periodo 5 al 5 Quincenal del 01/03/2016 al 15/03/2016					
		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	
Total Depto		\$12,039.75	\$0.00	\$0.00	\$0.00	\$12,039.75	
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	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	
Total Depto		\$38,608.05	\$0.00	\$0.00	\$0.00	\$38,608.05	
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	
072	Mariscal Dueñas Juan Jose	\$2,400.00	\$0.00	\$0.00	\$0.00	\$2,400.00	

Subs al Empleo acreditado	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*	*TOTAL* *DEDUCCIONES*
-\$107.37	\$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	-\$0.11	\$0.00	\$1,265.35
-\$107.37	\$0.00	\$1,548.01	\$1,440.64	-\$175.18	-\$0.11	\$0.00	\$1,265.35
\$0.00	\$0.00	\$349.33	\$349.33	\$0.00	\$0.12	\$0.00	\$349.45
-\$107.37	\$0.00	\$288.80	\$181.43	\$0.00	\$0.02	\$0.00	\$181.45
\$0.00	\$0.00	\$523.56	\$523.56	\$0.00	-\$0.06	\$0.00	\$523.50
\$0.00	\$0.00	\$478.72	\$478.72	\$0.00	-\$0.02	\$0.00	\$478.70
\$0.00	\$0.00	\$348.29	\$348.29	\$0.00	\$0.11	\$0.00	\$348.40
\$0.00	\$0.00	\$309.03	\$309.03	\$0.00	-\$0.03	\$0.00	\$309.00
-\$160.30	\$0.00	\$167.97	\$7.67	\$0.00	-\$0.02	\$0.00	\$7.65
-\$160.30	\$0.00	\$167.97	\$7.67	\$0.00	-\$0.02	\$0.00	\$7.65
-\$160.30	\$0.00	\$167.97	\$7.67	\$0.00	-\$0.02	\$0.00	\$7.65
-\$160.30	\$0.00	\$167.97	\$7.67	\$0.00	-\$0.02	\$0.00	\$7.65
-\$125.10	\$0.00	\$276.75	\$151.65	\$0.00	\$0.10	\$0.00	\$151.75
-\$873.67	\$0.00	\$3,246.36	\$2,372.69	\$0.00	\$0.16	\$0.00	\$2,372.85
\$0.00	\$0.00	\$373.09	\$373.09	\$0.00	\$0.06	\$0.00	\$373.15
\$0.00	\$0.00	\$373.09	\$373.09	\$0.00	\$0.06	\$0.00	\$373.15
-\$200.63	-\$113.20	\$87.43	\$0.00	\$0.00	\$0.10	\$0.00	-\$113.10
-\$188.71	-\$86.04	\$102.68	\$0.00	\$0.00	-\$0.06	\$0.00	-\$86.10
-\$188.71	-\$81.21	\$107.51	\$0.00	\$0.00	-\$0.04	\$0.00	-\$81.25
\$0.00	\$0.00	\$1,159.51	\$1,159.51	\$0.00	-\$0.01	\$0.00	\$1,159.50
\$0.00	\$0.00	\$349.04	\$349.04	\$0.00	\$0.01	\$0.00	\$349.05
-\$160.30	\$0.00	\$167.97	\$7.67	\$0.00	-\$0.02	\$0.00	\$7.65
-\$160.30	-\$3.22	\$157.08	\$0.00	\$0.00	\$0.02	\$0.00	-\$3.20

NETO	2% Impuesto estatal	*Otras* *Obligaciones*	*TOTAL* *OBLIGACIONES*
\$3,553.20	\$71.06	\$0.00	\$71.06
\$7,221.20	\$169.73	\$0.00	\$169.73
\$10,774.40	\$240.79	\$0.00	\$240.79
\$3,652.40	\$80.04	\$0.00	\$80.04
\$3,429.20	\$72.21	\$0.00	\$72.21
\$4,476.60	\$100.00	\$0.00	\$100.00
\$4,271.20	\$95.00	\$0.00	\$95.00
\$3,647.00	\$79.91	\$0.00	\$79.91
\$3,441.00	\$75.00	\$0.00	\$75.00
\$2,492.40	\$50.00	\$0.00	\$50.00
\$2,492.40	\$50.00	\$0.00	\$50.00
\$2,492.40	\$50.00	\$0.00	\$50.00
\$2,492.40	\$50.00	\$0.00	\$50.00
\$3,348.20	\$70.00	\$0.00	\$70.00
\$36,235.20	\$772.16	\$0.00	\$772.16
\$3,777.20	\$83.01	\$0.00	\$83.01
\$3,777.20	\$83.01	\$0.00	\$83.01
\$1,650.60	\$30.75	\$0.00	\$30.75
\$1,861.80	\$35.51	\$0.00	\$35.51
\$1,932.40	\$37.02	\$0.00	\$37.02
\$6,831.00	\$159.81	\$0.00	\$159.81
\$3,651.00	\$80.00	\$0.00	\$80.00
\$2,492.40	\$50.00	\$0.00	\$50.00
\$2,403.20	\$48.00	\$0.00	\$48.00

CONTPAQ i		MUNICIPIO DE MIXTLAN JALISCO					Fecha: 29/Mar/2016
NÓMINAS							
		Lista de Raya (forma tabular)					Hora: 14:50:47:871
		Periodo 5 al 5 Quincenal del 01/03/2016 al 15/03/2016					
		Reg Pat IMSS: 00000000000					
		RFC: MMJ -850101-LZ7					
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	
Total Depto		\$64,260.75	\$0.00	\$0.00	\$0.00	\$64,260.75	
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							
034	Fernandez Botello Gilberto	\$2,696.26	\$0.00	\$0.00	\$0.00	\$2,696.26	
047	Aceves Rubio Erica	\$2,701.05	\$0.00	\$0.00	\$0.00	\$2,701.05	

Subs al Empleo acreditado	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*	*TOTAL* *DEDUCCIONES*
-\$145.38	\$0.00	\$187.27	\$41.90	\$0.00	\$0.00	\$0.00	\$41.90
-\$188.71	\$71.44	\$117.28	\$0.00	\$0.00	\$0.09	\$0.00	-\$71.35
-\$200.63	-\$112.82	\$87.82	\$0.00	\$0.00	-\$0.08	\$0.00	-\$112.90
\$0.00	\$0.00	\$349.01	\$349.01	\$0.00	\$0.09	\$0.00	\$349.10
-\$188.71	-\$87.68	\$101.03	\$0.00	\$0.00	-\$0.07	\$0.00	-\$87.75
-\$188.71	-\$71.68	\$117.04	\$0.00	\$0.00	-\$0.02	\$0.00	-\$71.70
-\$200.63	-\$115.60	\$85.03	\$0.00	\$0.00	\$0.00	\$0.00	-\$115.60
\$0.00	\$0.00	\$349.04	\$349.04	\$0.00	\$0.01	\$0.00	\$349.05
-\$160.30	\$0.00	\$167.97	\$7.67	\$0.00	-\$0.02	\$0.00	\$7.65
-\$200.63	-\$115.60	\$85.03	\$0.00	\$0.00	\$0.00	\$0.00	-\$115.60
-\$200.63	-\$115.60	\$85.03	\$0.00	\$0.00	\$0.00	\$0.00	-\$115.60
-\$174.78	-\$38.92	\$135.86	\$0.00	\$0.00	\$0.12	\$0.00	-\$38.80
-\$188.71	-\$71.69	\$117.03	\$0.00	\$0.00	\$0.04	\$0.00	-\$71.65
-\$160.30	\$0.00	\$167.97	\$7.67	\$0.00	-\$0.02	\$0.00	\$7.65
-\$188.71	-\$87.68	\$101.03	\$0.00	\$0.00	-\$0.07	\$0.00	-\$87.75
-\$188.71	-\$71.69	\$117.03	\$0.00	\$0.00	\$0.04	\$0.00	-\$71.65
-\$200.63	-\$115.60	\$85.03	\$0.00	\$0.00	\$0.00	\$0.00	-\$115.60
-\$200.63	-\$115.60	\$85.03	\$0.00	\$0.00	\$0.00	\$0.00	-\$115.60
-\$188.71	-\$86.04	\$102.68	\$0.00	\$0.00	\$0.14	\$0.00	-\$85.90
-\$188.71	-\$71.68	\$117.04	\$0.00	\$0.00	\$0.18	\$0.00	-\$71.50
-\$4,252.87	-\$1,632.99	\$4,891.47	\$2,271.51	\$0.00	\$0.43	\$0.00	\$638.95
-\$160.30	\$0.00	\$180.61	\$20.32	\$0.00	-\$0.02	\$0.00	\$20.30
\$0.00	\$0.00	\$344.48	\$344.48	\$0.00	\$0.07	\$0.00	\$344.55
-\$160.30	\$0.00	\$180.61	\$20.32	\$0.00	\$0.18	\$0.00	\$20.50
-\$320.60	\$0.00	\$705.70	\$385.12	\$0.00	\$0.23	\$0.00	\$385.35
-\$145.38	\$0.00	\$189.31	\$43.94	\$0.00	-\$0.08	\$0.00	\$43.86
-\$145.38	\$0.00	\$189.83	\$44.46	\$0.00	-\$0.01	\$0.00	\$44.45

NETO	2% Impuesto estatal	*Otras* *Obligaciones*	*TOTAL* *OBLIGACIONES*
\$2,635.60	\$53.55	\$0.00	\$53.55
\$2,075.20	\$40.08	\$0.00	\$40.08
\$1,656.40	\$30.87	\$0.00	\$30.87
\$3,650.80	\$80.00	\$0.00	\$80.00
\$1,837.80	\$35.00	\$0.00	\$35.00
\$2,071.80	\$40.00	\$0.00	\$40.00
\$1,615.60	\$30.00	\$0.00	\$30.00
\$3,651.00	\$80.00	\$0.00	\$80.00
\$2,492.40	\$50.00	\$0.00	\$50.00
\$1,615.60	\$30.00	\$0.00	\$30.00
\$1,615.60	\$30.00	\$0.00	\$30.00
\$2,243.80	\$44.10	\$0.00	\$44.10
\$2,071.60	\$40.00	\$0.00	\$40.00
\$2,492.40	\$50.00	\$0.00	\$50.00
\$1,837.80	\$35.00	\$0.00	\$35.00
\$2,071.60	\$40.00	\$0.00	\$40.00
\$1,615.60	\$30.00	\$0.00	\$30.00
\$1,615.60	\$30.00	\$0.00	\$30.00
\$1,861.60	\$35.51	\$0.00	\$35.51
\$2,071.60	\$40.00	\$0.00	\$40.00
\$63,621.80	\$1,285.20	\$0.00	\$1,285.20
\$2,596.00	\$52.33	\$0.00	\$52.33
\$3,627.00	\$79.43	\$0.00	\$79.43
\$2,595.80	\$52.33	\$0.00	\$52.33
\$8,818.80	\$184.09	\$0.00	\$184.09
\$2,652.40	\$53.93	\$0.00	\$53.93
\$2,656.60	\$54.02	\$0.00	\$54.02

CONTPAQ i							
NÓMINAS		MUNICIPIO DE MIXTLAN JALISCO					
		Lista de Raya (forma tabular)				Fecha: 29/Mar/2016	
		Periodo 5 al 5 Quincenal del 01/03/2016 al 15/03/2016				Hora: 14:50:47:871	
		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	
Total Depto		\$7,839.31	\$0.00	\$0.00	\$0.00	\$7,839.31	
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	\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	
066	Caro Martinez Juan Marcelo	\$2,499.90	\$0.00	\$0.00	\$0.00	\$2,499.90	
098	Quintor Ramos Marcos	\$2,499.90	\$0.00	\$0.00	\$0.00	\$2,499.90	
099	Topete Topete Jose De Jesus	\$6,750.00	\$0.00	\$0.00	\$0.00	\$6,750.00	
100	Meza Parra Alfonso	\$4,249.95	\$0.00	\$0.00	\$0.00	\$4,249.95	
101	Castillo Olmos Susana	\$4,249.95	\$0.00	\$0.00	\$0.00	\$4,249.95	
102	Ramirez Anaya Alonso	\$4,249.95	\$0.00	\$0.00	\$0.00	\$4,249.95	
103	Alejo Cortes Oscar Manuel	\$4,249.95	\$0.00	\$0.00	\$0.00	\$4,249.95	
104	Topete Dueñas Juan Antonio	\$4,249.95	\$0.00	\$0.00	\$0.00	\$4,249.95	
105	Diaz Ortega Luis Alberto	\$4,249.95	\$0.00	\$0.00	\$0.00	\$4,249.95	
110	Flores Topete Roberto	\$4,249.95	\$0.00	\$0.00	\$0.00	\$4,249.95	
Total Depto		\$44,499.45	\$0.00	\$0.00	\$0.00	\$44,499.45	
Departamento 13 CONTRALORIA							
060	Rojas Ibarra Felipe De Jesus	\$5,000.10	\$0.00	\$0.00	\$0.00	\$5,000.10	
Total Depto		\$5,000.10	\$0.00	\$0.00	\$0.00	\$5,000.10	
Total Gral.		\$261,121.06	\$0.00	\$0.00	\$0.00	\$261,121.06	

Subs al Empleo acreditado	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*	*TOTAL* *DEDUCCIONES*
-\$160.30	\$0.00	\$161.65	\$1.35	\$0.00	-\$0.15	\$0.00	\$1.20
-\$451.06	\$0.00	\$540.79	\$89.75	\$0.00	-\$0.24	\$0.00	\$89.51
-\$193.80	-\$93.63	\$100.17	\$0.00	\$0.00	-\$0.02	\$0.00	-\$93.65
-\$145.38	\$0.00	\$222.36	\$76.98	\$0.00	\$0.02	\$0.00	\$77.00
-\$160.30	\$0.00	\$167.97	\$7.67	\$0.00	-\$0.02	\$0.00	\$7.65
-\$499.48	-\$93.63	\$490.50	\$84.65	\$0.00	-\$0.02	\$0.00	-\$9.00
-\$145.38	\$0.00	\$222.36	\$76.98	\$0.00	\$0.02	\$0.00	\$77.00
-\$160.30	\$0.00	\$167.95	\$7.65	\$0.00	\$0.05	\$0.00	\$7.70
-\$160.30	\$0.00	\$167.95	\$7.65	\$0.00	-\$0.15	\$0.00	\$7.50
\$0.00	\$0.00	\$894.54	\$894.54	\$0.00	\$0.06	\$0.00	\$894.60
\$0.00	\$0.00	\$389.13	\$389.13	\$0.00	\$0.02	\$0.00	\$389.15
\$0.00	\$0.00	\$389.13	\$389.13	\$0.00	\$0.02	\$0.00	\$389.15
\$0.00	\$0.00	\$389.13	\$389.13	\$0.00	-\$0.18	\$0.00	\$388.95
\$0.00	\$0.00	\$389.13	\$389.13	\$0.00	\$0.02	\$0.00	\$389.15
\$0.00	\$0.00	\$389.13	\$389.13	\$0.00	\$0.02	\$0.00	\$389.15
\$0.00	\$0.00	\$389.13	\$389.13	\$0.00	\$0.02	\$0.00	\$389.15
\$0.00	\$0.00	\$389.13	\$389.13	\$0.00	\$0.02	\$0.00	\$389.15
-\$465.98	\$0.00	\$4,176.71	\$3,710.73	\$0.00	-\$0.08	\$0.00	\$3,710.65
\$0.00	\$0.00	\$523.56	\$523.56	\$0.00	-\$0.06	\$0.00	\$523.50
\$0.00	\$0.00	\$523.56	\$523.56	\$0.00	-\$0.06	\$0.00	\$523.50
=====	=====	=====	=====	=====	=====	=====	=====
-\$6,971.03	-\$1,726.62	\$24,839.99	\$19,595.54	-\$175.18	\$0.72	\$0.00	\$17,694.46

NETO	2% Impuesto estatal	*Otras* *Obligaciones*	*TOTAL* *OBLIGACIONES*
\$2,440.80	\$48.84	\$0.00	\$48.84
\$7,749.80	\$156.79	\$0.00	\$156.79
\$1,830.20	\$34.73	\$0.00	\$34.73
\$2,923.00	\$60.00	\$0.00	\$60.00
\$2,492.40	\$50.00	\$0.00	\$50.00
\$7,245.60	\$144.73	\$0.00	\$144.73
\$2,923.00	\$60.00	\$0.00	\$60.00
\$2,492.20	\$50.00	\$0.00	\$50.00
\$2,492.40	\$50.00	\$0.00	\$50.00
\$5,855.40	\$135.00	\$0.00	\$135.00
\$3,860.80	\$85.00	\$0.00	\$85.00
\$3,860.80	\$85.00	\$0.00	\$85.00
\$3,861.00	\$85.00	\$0.00	\$85.00
\$3,860.80	\$85.00	\$0.00	\$85.00
\$3,860.80	\$85.00	\$0.00	\$85.00
\$3,860.80	\$85.00	\$0.00	\$85.00
\$3,860.80	\$85.00	\$0.00	\$85.00
\$40,788.80	\$890.00	\$0.00	\$890.00
\$4,476.60	\$100.00	\$0.00	\$100.00
\$4,476.60	\$100.00	\$0.00	\$100.00
=====	=====	=====	=====
\$243,426.60	\$5,222.40	\$0.00	\$5,222.40

