

CONTPAQ i							
NÓMINAS		MUNICIPIO DE MIXTLAN JALISCO					
		Lista de Raya (forma tabular)					Fecha: 29/Mar/2016
		Periodo 1 al 1 Quincenal del 01/01/2016 al 15/01/2016					Hora: 14:48:27:239
Reg Pat IMSS: 00000000000							
RFC: MMJ -850101-LZ7							
Código	Empleado	Sueldo	Vacaciones a tiempo	Prima de vacaciones a tiempo	Aguinaldo	*Otras* *Percepciones*	
Reg. Pat. IMSS: 00000000000							
Departamento 1 PRESIDENCIA							
048	De Leon De Leon Ramon Octavio	\$14,721.75	\$0.00	\$0.00	\$0.00	\$0.00	
Total Depto		\$14,721.75	\$0.00	\$0.00	\$0.00	\$0.00	
Departamento 2 SALA DE REGIDORES							
012	Arce Huerta Azucena	\$4,341.15	\$0.00	\$0.00	\$0.00	\$0.00	
050	Diaz Ortega Felipe	\$4,341.15	\$0.00	\$0.00	\$0.00	\$0.00	
051	Curiel Becerra Ma. Del Rosario	\$4,341.15	\$0.00	\$0.00	\$0.00	\$0.00	
052	Topete Dueñas Armando	\$4,341.15	\$0.00	\$0.00	\$0.00	\$0.00	
053	Diaz Gonzalez Hortensia	\$4,341.15	\$0.00	\$0.00	\$0.00	\$0.00	
054	Dueñas Leon Martin	\$4,341.15	\$0.00	\$0.00	\$0.00	\$0.00	
055	Castillon Diaz Placido	\$4,341.15	\$0.00	\$0.00	\$0.00	\$0.00	
056	Estrada Gonzalez Jose De Jesus	\$4,341.15	\$0.00	\$0.00	\$0.00	\$0.00	
057	Rubio Dueñas Eugenia	\$4,341.15	\$0.00	\$0.00	\$0.00	\$0.00	
Total Depto		\$39,070.35	\$0.00	\$0.00	\$0.00	\$0.00	
Departamento 3 SINDICATURA							
049	Becerra Ortega Emma Margarita	\$6,499.95	\$0.00	\$0.00	\$0.00	\$0.00	
Total Depto		\$6,499.95	\$0.00	\$0.00	\$0.00	\$0.00	
Departamento 4 SECRETARIA GENERAL							
058	Topete Curiel Jose Abel	\$7,990.50	\$0.00	\$0.00	\$0.00	\$0.00	
Total Depto		\$7,990.50	\$0.00	\$0.00	\$0.00	\$0.00	

TOTAL *PERCEPCIONES*	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. Art142	I.S.R. (sp)	Ajuste al neto	*Otras* *Deducciones*
\$14,721.75	\$0.00	\$0.00	\$2,693.93	\$0.00	\$2,693.93	\$0.02	\$0.00
\$14,721.75	\$0.00	\$0.00	\$2,693.93	\$0.00	\$2,693.93	\$0.02	\$0.00
\$4,341.15	\$0.00	\$0.00	\$405.47	\$0.00	\$405.47	\$0.08	\$0.00
\$4,341.15	\$0.00	\$0.00	\$405.47	\$0.00	\$405.47	-\$0.12	\$0.00
\$4,341.15	\$0.00	\$0.00	\$405.47	\$0.00	\$405.47	-\$0.12	\$0.00
\$4,341.15	\$0.00	\$0.00	\$405.47	\$0.00	\$405.47	-\$0.12	\$0.00
\$4,341.15	\$0.00	\$0.00	\$405.47	\$0.00	\$405.47	-\$0.12	\$0.00
\$4,341.15	\$0.00	\$0.00	\$405.47	\$0.00	\$405.47	-\$0.12	\$0.00
\$4,341.15	\$0.00	\$0.00	\$405.47	\$0.00	\$405.47	-\$0.12	\$0.00
\$4,341.15	\$0.00	\$0.00	\$405.47	\$0.00	\$405.47	-\$0.12	\$0.00
\$4,341.15	\$0.00	\$0.00	\$405.47	\$0.00	\$405.47	-\$0.12	\$0.00
\$39,070.35	\$0.00	\$0.00	\$3,649.23	\$0.00	\$3,649.23	-\$0.88	\$0.00
\$6,499.95	\$0.00	\$0.00	\$841.13	\$0.00	\$841.13	\$0.02	\$0.00
\$6,499.95	\$0.00	\$0.00	\$841.13	\$0.00	\$841.13	\$0.02	\$0.00
\$7,990.50	\$0.00	\$0.00	\$1,159.51	\$0.00	\$1,159.51	-\$0.01	\$0.00
\$7,990.50	\$0.00	\$0.00	\$1,159.51	\$0.00	\$1,159.51	-\$0.01	\$0.00

TOTAL *DEDUCCIONES*	*NETO*	2% Impuesto estatal	*Otras* *Obligaciones*	*TOTAL* *OBLIGACIONES*
\$2,693.95	\$12,027.80	\$294.44	\$0.00	\$294.44
\$2,693.95	\$12,027.80	\$294.44	\$0.00	\$294.44
\$405.55	\$3,935.60	\$86.82	\$0.00	\$86.82
\$405.35	\$3,935.80	\$86.82	\$0.00	\$86.82
\$405.35	\$3,935.80	\$86.82	\$0.00	\$86.82
\$405.35	\$3,935.80	\$86.82	\$0.00	\$86.82
\$405.35	\$3,935.80	\$86.82	\$0.00	\$86.82
\$405.35	\$3,935.80	\$86.82	\$0.00	\$86.82
\$405.35	\$3,935.80	\$86.82	\$0.00	\$86.82
\$405.35	\$3,935.80	\$86.82	\$0.00	\$86.82
\$405.35	\$3,935.80	\$86.82	\$0.00	\$86.82
\$405.35	\$3,935.80	\$86.82	\$0.00	\$86.82
\$3,648.35	\$35,422.00	\$781.38	\$0.00	\$781.38
\$841.15	\$5,658.80	\$130.00	\$0.00	\$130.00
\$841.15	\$5,658.80	\$130.00	\$0.00	\$130.00
\$1,159.50	\$6,831.00	\$159.81	\$0.00	\$159.81
\$1,159.50	\$6,831.00	\$159.81	\$0.00	\$159.81

CONTPAQ i							
NÓMINAS		MUNICIPIO DE MIXTLAN JALISCO					
		Lista de Raya (forma tabular)					Fecha: 29/Mar/2016
		Periodo 1 al 1 Quincenal del 01/01/2016 al 15/01/2016					Hora: 14:48:27:239
Reg Pat IMSS: 00000000000							
RFC: MMJ -850101-LZ7							
Código	Empleado	Sueldo	Vacaciones a tiempo	Prima de vacaciones a tiempo	Aguinaldo	*Otras* *Percepciones*	
Departamento 5 TESORERIA							
014	Beas Ortega Martha Mireya	\$3,553.20	\$0.00	\$0.00	\$0.00	\$0.00	
059	Ramirez Fregoso Maria Del Carmen	\$8,486.55	\$0.00	\$0.00	\$0.00	\$0.00	
060	Rojas Ibarra Felipe De Jesus	\$3,553.20	\$0.00	\$0.00	\$0.00	\$0.00	
Total Depto		\$15,592.95	\$0.00	\$0.00	\$0.00	\$0.00	
Departamento 6 OBRAS PUBLICAS							
018	Martinez Caro José De Jesús	\$4,001.85	\$0.00	\$0.00	\$0.00	\$0.00	
019	Martinez Gonzalez Concepción Octavio	\$3,610.65	\$0.00	\$0.00	\$0.00	\$0.00	
061	Garcia Nuñez Jose Juan	\$4,999.95	\$0.00	\$0.00	\$0.00	\$0.00	
062	Jimenez Jimenez Eduardo	\$4,749.90	\$0.00	\$0.00	\$0.00	\$0.00	
063	Jimenez Arias Jose Daniel	\$3,995.40	\$0.00	\$0.00	\$0.00	\$0.00	
064	Diaz Ortega Gustavo	\$3,750.00	\$0.00	\$0.00	\$0.00	\$0.00	
065	Guerra Ortega Luciano	\$2,500.05	\$0.00	\$0.00	\$0.00	\$0.00	
066	Caro Martinez Juan Marcelo	\$2,250.00	\$0.00	\$0.00	\$0.00	\$0.00	
067	Carrillo Velazquez Salvador	\$2,500.05	\$0.00	\$0.00	\$0.00	\$0.00	
068	Moreno Muñoz Arturo	\$2,500.05	\$0.00	\$0.00	\$0.00	\$0.00	
109	Ruvalcaba Casillas Miguel Angel	\$3,499.95	\$0.00	\$0.00	\$0.00	\$0.00	
Total Depto		\$38,357.85	\$0.00	\$0.00	\$0.00	\$0.00	
Departamento 7 REGISTRO CIVIL							
020	Gonzalez Curiel Luciana Esmeralda	\$4,150.35	\$0.00	\$0.00	\$0.00	\$0.00	
Total Depto		\$4,150.35	\$0.00	\$0.00	\$0.00	\$0.00	
Departamento 8 OFICIALIA MAYOR Y SERVICIOS PUBLICOS							
023	Preciado X Rosa Elena	\$1,537.50	\$0.00	\$0.00	\$0.00	\$0.00	
026	Morelos Hernandez Sebastian	\$1,775.70	\$0.00	\$0.00	\$0.00	\$0.00	
046	Velazquez Gonzalez Guillermina	\$1,851.15	\$0.00	\$0.00	\$0.00	\$0.00	
069	Gonzalez Carrillo Luis Eduardo	\$7,990.50	\$0.00	\$0.00	\$0.00	\$0.00	

TOTAL *PERCEPCIONES*	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. Art142	I.S.R. (sp)	Ajuste al neto	*Otras* *Deducciones*
\$3,553.20	-\$107.37	\$0.00	\$282.55	\$0.00	\$175.18	\$0.02	\$0.00
\$8,486.55	\$0.00	\$0.00	\$1,265.46	\$0.00	\$1,265.46	-\$0.11	\$0.00
\$3,553.20	-\$107.37	\$0.00	\$282.55	\$0.00	\$175.18	-\$0.18	\$0.00
\$15,592.95	-\$214.74	\$0.00	\$1,830.56	\$0.00	\$1,615.82	-\$0.27	\$0.00
\$4,001.85	\$0.00	\$0.00	\$349.33	\$0.00	\$349.33	-\$0.08	\$0.00
\$3,610.65	-\$107.37	\$0.00	\$288.80	\$0.00	\$181.43	\$0.02	\$0.00
\$4,999.95	\$0.00	\$0.00	\$523.53	\$0.00	\$523.53	\$0.02	\$0.00
\$4,749.90	\$0.00	\$0.00	\$478.72	\$0.00	\$478.72	\$0.18	\$0.00
\$3,995.40	\$0.00	\$0.00	\$348.29	\$0.00	\$348.29	-\$0.09	\$0.00
\$3,750.00	\$0.00	\$0.00	\$309.03	\$0.00	\$309.03	-\$0.03	\$0.00
\$2,500.05	-\$160.30	\$0.00	\$167.97	\$0.00	\$7.67	-\$0.02	\$0.00
\$2,250.00	-\$174.78	-\$34.02	\$140.76	\$0.00	\$0.00	\$0.02	\$0.00
\$2,500.05	-\$160.30	\$0.00	\$167.97	\$0.00	\$7.67	-\$0.02	\$0.00
\$2,500.05	-\$160.30	\$0.00	\$167.97	\$0.00	\$7.67	-\$0.02	\$0.00
\$3,499.95	-\$125.10	\$0.00	\$276.75	\$0.00	\$151.65	\$0.10	\$0.00
\$38,357.85	-\$888.15	-\$34.02	\$3,219.12	\$0.00	\$2,364.99	\$0.08	\$0.00
\$4,150.35	\$0.00	\$0.00	\$373.09	\$0.00	\$373.09	\$0.06	\$0.00
\$4,150.35	\$0.00	\$0.00	\$373.09	\$0.00	\$373.09	\$0.06	\$0.00
\$1,537.50	-\$200.63	-\$113.20	\$87.43	\$0.00	\$0.00	\$0.10	\$0.00
\$1,775.70	-\$188.71	-\$86.04	\$102.68	\$0.00	\$0.00	\$0.14	\$0.00
\$1,851.15	-\$188.71	-\$81.21	\$107.51	\$0.00	\$0.00	\$0.16	\$0.00
\$7,990.50	\$0.00	\$0.00	\$1,159.51	\$0.00	\$1,159.51	-\$0.01	\$0.00

TOTAL *DEDUCCIONES*	*NETO*	2% Impuesto estatal	*Otras* *Obligaciones*	*TOTAL* *OBLIGACIONES*
\$175.20	\$3,378.00	\$71.06	\$0.00	\$71.06
\$1,265.35	\$7,221.20	\$169.73	\$0.00	\$169.73
\$175.00	\$3,378.20	\$71.06	\$0.00	\$71.06
\$1,615.55	\$13,977.40	\$311.85	\$0.00	\$311.85
\$349.25	\$3,652.60	\$80.04	\$0.00	\$80.04
\$181.45	\$3,429.20	\$72.21	\$0.00	\$72.21
\$523.55	\$4,476.40	\$100.00	\$0.00	\$100.00
\$478.90	\$4,271.00	\$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
-\$34.00	\$2,284.00	\$45.00	\$0.00	\$45.00
\$7.65	\$2,492.40	\$50.00	\$0.00	\$50.00
\$7.65	\$2,492.40	\$50.00	\$0.00	\$50.00
\$151.75	\$3,348.20	\$70.00	\$0.00	\$70.00
\$2,331.05	\$36,026.80	\$767.16	\$0.00	\$767.16
\$373.15	\$3,777.20	\$83.01	\$0.00	\$83.01
\$373.15	\$3,777.20	\$83.01	\$0.00	\$83.01
-\$113.10	\$1,650.60	\$30.75	\$0.00	\$30.75
-\$85.90	\$1,861.60	\$35.51	\$0.00	\$35.51
-\$81.05	\$1,932.20	\$37.02	\$0.00	\$37.02
\$1,159.50	\$6,831.00	\$159.81	\$0.00	\$159.81

CONTPAQ i		MUNICIPIO DE MIXTLAN JALISCO					
NÓMINAS		Lista de Raya (forma tabular)					Fecha: 29/Mar/2016
		Periodo 1 al 1 Quincenal del 01/01/2016 al 15/01/2016					Hora: 14:48:27:239
		Reg Pat IMSS: 00000000000					
		RFC: MMJ -850101-LZ7					
Código	Empleado	Sueldo	Vacaciones a tiempo	Prima de vacaciones a tiempo	Aguinaldo	*Otras* *Percepciones*	
070	Diaz Topete Jorge	\$4,000.05	\$0.00	\$0.00	\$0.00	\$0.00	
071	Hernandez Garcia Ana Rosa	\$2,500.05	\$0.00	\$0.00	\$0.00	\$0.00	
072	Mariscal Dueñas Juan Jose	\$2,400.00	\$0.00	\$0.00	\$0.00	\$0.00	
073	Solorzano Aguirre Enrique	\$2,677.50	\$0.00	\$0.00	\$0.00	\$0.00	
079	Hernandez Dueñas Juan Ramon	\$2,003.85	\$0.00	\$0.00	\$0.00	\$0.00	
080	Rubio Alvarez Gustavo	\$1,543.50	\$0.00	\$0.00	\$0.00	\$0.00	
082	Gonzalez Ramirez Maria Guadalupe	\$3,999.90	\$0.00	\$0.00	\$0.00	\$0.00	
083	Dueñas Angel Miguel	\$1,750.05	\$0.00	\$0.00	\$0.00	\$0.00	
084	Uribe Ruiz Ricardo	\$2,000.10	\$0.00	\$0.00	\$0.00	\$0.00	
085	Cruz Fregoso Mercedes	\$1,500.00	\$0.00	\$0.00	\$0.00	\$0.00	
086	Preciado De Leon Jose De Jesus	\$4,000.05	\$0.00	\$0.00	\$0.00	\$0.00	
087	Hernandez Garcia Maria Trinidad	\$2,500.05	\$0.00	\$0.00	\$0.00	\$0.00	
088	Gutierrez Dueñas Juan Gabriel	\$1,500.00	\$0.00	\$0.00	\$0.00	\$0.00	
089	Roque Rubio Victor Hugo	\$1,500.00	\$0.00	\$0.00	\$0.00	\$0.00	
090	Pineda Topete Gabriel	\$2,500.05	\$0.00	\$0.00	\$0.00	\$0.00	
091	Hernandez Ramirez Tiburcio	\$2,205.00	\$0.00	\$0.00	\$0.00	\$0.00	
092	Romero Marquez Gildardo	\$1,999.95	\$0.00	\$0.00	\$0.00	\$0.00	
093	Castellon Hernandez Pedro	\$2,500.05	\$0.00	\$0.00	\$0.00	\$0.00	
094	Dueñas De Leon Ruben	\$1,750.05	\$0.00	\$0.00	\$0.00	\$0.00	
095	Martinez Ramirez Miguel Angel	\$1,999.95	\$0.00	\$0.00	\$0.00	\$0.00	
096	Rubio Pulido Juan Antonio	\$1,500.00	\$0.00	\$0.00	\$0.00	\$0.00	
097	Curiel Salazar Raquel	\$1,500.00	\$0.00	\$0.00	\$0.00	\$0.00	
106	Gonzalez Jimenez Oscar Ieronin	\$1,775.70	\$0.00	\$0.00	\$0.00	\$0.00	
111	Diaz Rubio Maria Yadira	\$2,000.10	\$0.00	\$0.00	\$0.00	\$0.00	
Total Depto		\$66,760.80	\$0.00	\$0.00	\$0.00	\$0.00	
Departamento 9 CATASTRO MUNICIPAL							
031	Preciado Preciado Gloria	\$1,918.62	\$697.68	\$174.42	\$0.00	\$0.00	
077	Sanchez Becerra Elvia Guadalupe	\$3,706.78	\$0.00	\$0.00	\$0.00	\$0.00	
078	Preciado Preciado Maria Guadalupe	\$2,616.30	\$0.00	\$0.00	\$0.00	\$0.00	
Total Depto							

TOTAL *PERCEPCIONES*	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. Art142	I.S.R. (sp)	Ajuste al neto	*Otras* *Deducciones*
\$4,000.05	\$0.00	\$0.00	\$349.04	\$0.00	\$349.04	\$0.01	\$0.00
\$2,500.05	-\$160.30	\$0.00	\$167.97	\$0.00	\$7.67	-\$0.02	\$0.00
\$2,400.00	-\$160.30	-\$3.22	\$157.08	\$0.00	\$0.00	\$0.02	\$0.00
\$2,677.50	-\$145.38	\$0.00	\$187.27	\$0.00	\$41.90	\$0.00	\$0.00
\$2,003.85	-\$188.71	-\$71.44	\$117.28	\$0.00	\$0.00	\$0.09	\$0.00
\$1,543.50	-\$200.63	-\$112.82	\$87.82	\$0.00	\$0.00	\$0.12	\$0.00
\$3,999.90	\$0.00	\$0.00	\$349.01	\$0.00	\$349.01	\$0.09	\$0.00
\$1,750.05	-\$188.71	-\$87.68	\$101.03	\$0.00	\$0.00	\$0.13	\$0.00
\$2,000.10	-\$188.71	-\$71.68	\$117.04	\$0.00	\$0.00	-\$0.02	\$0.00
\$1,500.00	-\$200.63	-\$115.60	\$85.03	\$0.00	\$0.00	\$0.00	\$0.00
\$4,000.05	\$0.00	\$0.00	\$349.04	\$0.00	\$349.04	\$0.01	\$0.00
\$2,500.05	-\$160.30	\$0.00	\$167.97	\$0.00	\$7.67	-\$0.02	\$0.00
\$1,500.00	-\$200.63	-\$115.60	\$85.03	\$0.00	\$0.00	\$0.00	\$0.00
\$1,500.00	-\$200.63	-\$115.60	\$85.03	\$0.00	\$0.00	\$0.00	\$0.00
\$2,500.05	-\$160.30	\$0.00	\$167.97	\$0.00	\$7.67	-\$0.02	\$0.00
\$2,205.00	-\$174.78	-\$38.92	\$135.86	\$0.00	\$0.00	\$0.12	\$0.00
\$1,999.95	-\$188.71	-\$71.69	\$117.03	\$0.00	\$0.00	\$0.04	\$0.00
\$2,500.05	-\$160.30	\$0.00	\$167.97	\$0.00	\$7.67	-\$0.02	\$0.00
\$1,750.05	-\$188.71	-\$87.68	\$101.03	\$0.00	\$0.00	\$0.13	\$0.00
\$1,999.95	-\$188.71	-\$71.69	\$117.03	\$0.00	\$0.00	\$0.04	\$0.00
\$1,500.00	-\$200.63	-\$115.60	\$85.03	\$0.00	\$0.00	\$0.00	\$0.00
\$1,500.00	-\$200.63	-\$115.60	\$85.03	\$0.00	\$0.00	\$0.00	\$0.00
\$1,775.70	-\$188.71	-\$86.04	\$102.68	\$0.00	\$0.00	-\$0.06	\$0.00
\$2,000.10	-\$188.71	-\$71.68	\$117.04	\$0.00	\$0.00	-\$0.02	\$0.00
\$66,760.80	-\$4,413.17	-\$1,632.99	\$5,059.44	\$0.00	\$2,279.18	\$1.01	\$0.00
\$2,790.72	-\$160.30	\$0.00	\$180.61	\$0.00	\$20.32	\$0.00	\$0.00
\$3,706.78	\$0.00	\$0.00	\$302.11	\$0.00	\$302.11	-\$0.13	\$0.00
\$2,616.30	-\$160.30	\$0.00	\$180.61	\$0.00	\$20.32	-\$0.02	\$0.00

TOTAL *DEDUCCIONES*	*NETO*	2% Impuesto estatal	*Otras* *Obligaciones*	*TOTAL* *OBLIGACIONES*
\$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
\$41.90	\$2,635.60	\$53.55	\$0.00	\$53.55
-\$71.35	\$2,075.20	\$40.08	\$0.00	\$40.08
-\$112.70	\$1,656.20	\$30.87	\$0.00	\$30.87
\$349.10	\$3,650.80	\$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
\$7.65	\$2,492.40	\$50.00	\$0.00	\$50.00
-\$38.80	\$2,243.80	\$44.10	\$0.00	\$44.10
-\$71.65	\$2,071.60	\$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
-\$71.65	\$2,071.60	\$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
\$647.20	\$66,113.60	\$1,335.20	\$0.00	\$1,335.20
\$20.32	\$2,770.40	\$55.81	\$0.00	\$55.81
\$301.98	\$3,404.80	\$74.14	\$0.00	\$74.14
\$20.30	\$2,596.00	\$52.33	\$0.00	\$52.33

CONTPAQ i

NÓMINAS

MUNICIPIO DE MIXTLAN JALISCO

Lista de Raya (forma tabular)

Fecha: 29/Mar/2016

Periodo 1 al 1 Quincenal del 01/01/2016 al 15/01/2016

Hora: 14:48:27:239

Reg Pat IMSS: 00000000000

RFC: MMJ -850101-LZ7

Código	Empleado	Sueldo	Vacaciones a tiempo	Prima de vacaciones a tiempo	Aguinaldo	*Otras* *Percepciones*
		\$8,241.70	\$697.68	\$174.42	\$0.00	\$0.00
Departamento 10 AGUA POTABLE Y ALCANTARILLADO						
034	Fernandez Botello Gilberto	\$577.77	\$2,311.08	\$337.03	\$0.00	\$0.00
047	Aceves Rubio Erica	\$2,701.05	\$0.00	\$0.00	\$0.00	\$0.00
081	Preciado Garcia Donato	\$2,442.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Depto		\$5,720.82	\$2,311.08	\$337.03	\$0.00	\$0.00
Departamento 11 DEPARTAMENTO AGROPECUARIO						
074	Morelos De Leon Sebastian	\$1,736.55	\$0.00	\$0.00	\$0.00	\$0.00
075	Guzman Dueñas Maritza De Jesus	\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00
076	Garcia X Yarely Guitron	\$2,500.05	\$0.00	\$0.00	\$0.00	\$0.00
Total Depto		\$7,236.60	\$0.00	\$0.00	\$0.00	\$0.00
Departamento 12 SEGURIDAD PUBLICA						
041	Segura Rodriguez Marco Antonio	\$2,500.05	\$0.00	\$0.00	\$0.00	\$0.00
098	Quintor Ramos Marcos	\$1,999.95	\$0.00	\$0.00	\$0.00	\$0.00
099	Topete Topete Jose De Jesus	\$6,000.00	\$0.00	\$0.00	\$0.00	\$0.00
100	Meza Parra Alfonso	\$3,499.95	\$0.00	\$0.00	\$0.00	\$0.00
101	Castillo Olmos Susana	\$3,499.95	\$0.00	\$0.00	\$0.00	\$0.00
102	Ramirez Anaya Alonso	\$3,499.95	\$0.00	\$0.00	\$0.00	\$0.00
103	Alejo Cortes Oscar Manuel	\$3,499.95	\$0.00	\$0.00	\$0.00	\$0.00
104	Topete Dueñas Juan Antonio	\$3,499.95	\$0.00	\$0.00	\$0.00	\$0.00
105	Diaz Ortega Luis Alberto	\$3,499.95	\$0.00	\$0.00	\$0.00	\$0.00
108	Hernandez Dueñas Juan Antonio	\$1,999.95	\$0.00	\$0.00	\$0.00	\$0.00
110	Flores Topete Roberto	\$3,499.95	\$0.00	\$0.00	\$0.00	\$0.00
Total Depto		\$36,999.60	\$0.00	\$0.00	\$0.00	\$0.00
		=====	=====	=====	=====	=====

TOTAL *DEDUCCIONES*	*NETO*	2% Impuesto estatal	*Otras* *Obligaciones*	*TOTAL* *OBLIGACIONES*
\$342.60	\$8,771.20	\$182.28	\$0.00	\$182.28
\$64.88	\$3,161.00	\$64.52	\$0.00	\$64.52
\$44.45	\$2,656.60	\$54.02	\$0.00	\$54.02
\$1.40	\$2,440.60	\$48.84	\$0.00	\$48.84
\$110.73	\$8,258.20	\$167.38	\$0.00	\$167.38
-\$93.45	\$1,830.00	\$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
-\$8.80	\$7,245.40	\$144.73	\$0.00	\$144.73
\$7.65	\$2,492.40	\$50.00	\$0.00	\$50.00
-\$71.65	\$2,071.60	\$40.00	\$0.00	\$40.00
\$734.40	\$5,265.60	\$120.00	\$0.00	\$120.00
\$151.55	\$3,348.40	\$70.00	\$0.00	\$70.00
\$151.55	\$3,348.40	\$70.00	\$0.00	\$70.00
\$151.55	\$3,348.40	\$70.00	\$0.00	\$70.00
\$151.55	\$3,348.40	\$70.00	\$0.00	\$70.00
\$151.55	\$3,348.40	\$70.00	\$0.00	\$70.00
\$151.55	\$3,348.40	\$70.00	\$0.00	\$70.00
\$151.55	\$3,348.40	\$70.00	\$0.00	\$70.00
-\$71.65	\$2,071.60	\$40.00	\$0.00	\$40.00
\$151.55	\$3,348.40	\$70.00	\$0.00	\$70.00
\$1,659.60	\$35,340.00	\$740.00	\$0.00	\$740.00
=====	=====	=====	=====	=====

CONTPAQ i

NÓMINAS

MUNICIPIO DE MIXTLAN JALISCO

Lista de Raya (forma tabular)

Fecha: 29/Mar/2016

Periodo 1 al 1 Quincenal del 01/01/2016 al 15/01/2016

Hora: 14:48:27:239

Reg Pat IMSS: 00000000000

RFC: MMJ -850101-LZ7

Código	Empleado	Sueldo	Vacaciones a tiempo	Prima de vacaciones a tiempo	Aguinaldo	*Otras* *Percepciones*
Total Gral.		\$251,343.22	\$3,008.76	\$511.45	\$0.00	\$0.00

TOTAL *PERCEPCIONES*	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. Art142	I.S.R. (sp)	Ajuste al neto	*Otras* *Deducciones*
\$254,863.43	-\$8,200.62	-\$1,904.02	\$23,615.21	\$0.00	\$17,318.54	-\$0.49	\$0.00

