CONTE

NÓM MUNICIPIO DE SAN MIGUEL EL ALTO

Lista de Raya . Periodo 13 al 13 Quincenal del 01/07/2012 al 15/07/2012 Fecha: 31/lul/2012 MSM -220422-E73 Hora: 19:42:36:751

									Prima por						Aport. Voluntaria	DENGLON	*TOTAL*	
dig Empleado Su	eldo	Horas extras	Retroactivo		Vacaciones reportadas \$	Prima de vacaciones reportada \$	Aguinaldo	Indemnización	años de servicios prestados		Subsidio al Empleo (sp)	I.S.P.T. (sp)	Préstamo empresa	Deduccion general	para Asociación Civil	PENSION ALIMENTICI A	*TOTAL* *DEDUCCIONES *	*NETO*
eg. Pat. IMSS: N4910229421																		
artamento 33 SEGURIDAD PUBLICA																		
55 Orozco Enriquez Juan	\$3,781.00	\$0.00			\$0.00													\$4,100
58 Orozco Trujillo Ignacio 70 Aldapa Gonzalez Jose De Jesus	\$3,987.00 \$3,987.00	\$0.00 \$0.00			\$0.00 \$0.00													\$4,100 \$4,200
.78 Valdivia Gutierrez Salvador	\$3,862.00	\$0.00	\$0.00		\$0.00													\$4,200
94 Garcia Valadez Guadalupe	\$3,987.00	\$0.00	\$0.00		\$0.00													\$4,20
96 Davalos Tostado Jose De Jesus	\$4,589.00	\$0.00	\$0.00	\$561.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,150.00	\$0.00	\$450.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$450.00	\$4,70
03 Vázquez Marquez Pilar Del Carmen	\$3,862.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,862.00	\$0.00	\$327.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$327.00	\$3,53
37 Ascencio Zavala Ramon	\$0.00	\$0.00	\$0.00		\$4,100.00													\$36,57
84 Vega Jimenez Juan Antonio	\$3,093.00	\$0.00	\$0.00		\$0.00													\$2,75
04 Marquez Marquez Carlos	\$3,862.00	\$0.00	\$0.00	1	\$0.00		\$0.00	\$0.00										\$3,70
816 Moreno Gonzalez Fernando 833 Armendáriz Roias Juan	\$2,276.00 \$3,862.00	\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00			\$0.00 \$0.00		1 /		1						\$3,000 \$4,100
333 Armendariz Rojas Juan 341 Gomez Gallardo J Asunción	\$3,862.00	\$0.00	\$0.00		\$0.00													\$4,10 \$4,10
372 Armendáriz Rojas Arturo	\$3,862.00	\$0.00	\$0.00		\$0.00													\$4,10
10 Lupercio Hernández José Antonio	\$3,862.00	\$0.00	\$0.00		\$0.00													\$3,60
184 Villarreal Fernández Lorenzo Javier	\$4,589.00	\$0.00	\$0.00	\$561.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,150.00	\$0.00	\$450.00	\$500.00	\$0.00	0 \$0.00	\$0.00	\$950.00	\$4,20
198 Ascencio Lozano Julio Ramón	\$0.00	\$0.00	\$0.00	+	\$4,200.00												+	\$37,45
601 Ramírez Ramírez Josué Moisés	\$4,589.00	\$0.00	\$0.00		\$0.00		\$0.00											\$5,13
14 Reyes Valadez Ricardo	\$3,862.00	\$0.00	\$0.00		\$0.00		1									1		\$4,10
24 Becerra Solorzano Gemma Nohemi 28 Martin Guillen Juan Ignacio	\$3,862.00 \$3,862.00	\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00										\$4,20 \$3,90
78 Cabello Flores Javier	\$3,781.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00										\$3,60
79 Rodriguez X Martin	\$4,589.00	\$0.00	\$0.00	1	\$0.00	+	+	+		+ ., .=		+					+	\$4,13
99 Ruiz Valdivia Roque Arturo	\$4,029.00	\$0.00	\$0.00		\$0.00		\$0.00											\$3,67
523 Castañeda Hernandez Noemi Alejan	\$0.00	\$0.00	\$0.00	\$0.00	\$1,840.00	\$459.00	\$4,603.00	\$16,536.00	\$0.00	\$23,438.00	\$0.00	\$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	\$23,438
560 Alvarez Dominguez Justino	\$3,862.00	\$0.00	\$0.00		\$0.00													\$4,100
661 Mendez Lopez Cruz Ivan	\$3,862.00	\$0.00	\$0.00		\$0.00													\$4,100
677 Hernandez Castañeda Juan Carlos 682 De La Cruz Trujillo Jaime	\$3,862.00 \$3,862.00	\$0.00 \$0.00	\$0.00 \$0.00	+	\$0.00 \$0.00					+ .,		+						\$4,200 \$4,200
682 De La Cruz Trujilio Jaime 683 Vazquez Diaz Juan Jose	\$3,862.00	\$0.00	\$0.00		\$0.00 \$0.00													\$4,200 \$3,950
701 Gomez Galvan Martin	\$3,862.00	\$0.00	\$0.00		\$0.00		\$0.00				1							\$4,200
tal Depto																		
	\$109,069.00	\$0.00	\$0.00	\$14,750.00	\$10,140.00	\$2,534.00	\$18,453.00	\$66,336.00	\$0.00	\$221,282.00	-\$31.00	\$9,162.00	\$2,700.0	D \$0.00	D \$0.00	\$0.00	\$11,831.00	\$209,451
partamento 34 TRANSITO MUNICIPAL	40.000.00	40.00	40.00		40.00	40.00	40.00	** **			40.00	4005.05				40.00	4005.00	40 50
181 Aceves De Arcos Ramiro 214 Ramirez Lopez Filomeno	\$3,920.00 \$3,093.00	\$0.00 \$0.00			\$0.00 \$0.00													\$3,584 \$1,986
263 Santiago Salazar Heriberto	\$3,093.00	\$0.00	\$0.00		\$0.00													\$1,986
292 González Ramirez Francisco Javier	\$3,093.00	\$0.00	\$0.00		\$0.00													\$2,486
413 Ruíz Hermosillo Ernesto	\$3,093.00	\$0.00	\$0.00		\$0.00													\$1,486
181 Saldívar Puga Juan Luis	\$3,093.00	\$0.00	\$0.00	+	\$0.00	1	\$0.00	\$0.00		+-,		\$107.00						\$2,986
540 Vital Quiroz Belinda Goretti	\$2,088.00	\$0.00	\$0.00		\$0.00		\$0.00											\$2,15
563 Gonzalez Robledo Oscar Francisco	\$3,093.00	\$0.00	\$0.00	+	\$0.00		\$0.00									+		\$1,48
664 Ramirez Hernandez Victoriano	\$3,093.00	\$0.00	\$0.00 \$0.00	+	\$0.00 \$0.00		1	\$0.00		1.,						1		\$2,98
665 Loza Jimenez Macedonio 666 Becerra Ortiz Oscar Eduardo	\$3,093.00 \$3,093.00	\$0.00 \$0.00	\$0.00		\$0.00			\$0.00 \$0.00		1								\$2,98 \$2,98
579 Anaya Martinez Jose De Jesus	\$3,093.00	\$0.00	\$0.00		\$0.00													\$2,98
580 Vazquez Lopez Oscar	\$4,420.00	\$0.00	\$0.00		\$0.00													\$3,00
al Depto																		
	\$41,358.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$41,358.00	-\$66.00	\$1,826.00	\$4,000.0	\$0.00	D \$0.00	\$1,500.00	\$7,260.00	\$34,09
partamento 35 JUZGADOS MUNICIPALES																		
424 Martín Hermosillo Isela Jazmín	\$2,694.00	\$0.00	\$0.00		\$0.00													\$2,650
510 Trujillo Gonzalez Rodrigo tal Depto	\$6,679.00	\$0.00	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,679.00	\$0.00	\$879.00	\$200.00) \$0.00	D \$0.00	\$0.00	\$1,079.00	\$6,600
	\$9,373.00	\$0.00	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,373.00	\$0.00	\$923.00	\$200.0	D \$0.00	0 \$0.00	\$0.00	\$1,123.00	\$9,250
== al ¢	159,800.00		1,000.00		10,140.00			66,336.00				11,911.00		0.00				252,79

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		PAGOS	PAGOS CON CHEQUE															
237 Ascencio Zavala Ramon	\$0.00	\$0.00	\$0.00	\$0.00	\$4,100.00	\$1,025.00	\$6,850.00	\$24,600.00	\$0.00	\$36,575.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$36,575.00
203 Vázquez Marquez Pilar Del Carmen	\$3,862.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,862.00	\$0.00	\$327.00	\$0.00	\$0.00	\$0.00	\$0.00	\$327.00	\$3,535.00
498 Ascencio Lozano Julio Ramón	\$0.00	\$0.00	\$0.00	\$0.00	\$4,200.00	\$1,050.00	\$7,000.00	\$25,200.00	\$0.00	\$37,450.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$37,450.00
623 Castañeda Hernandez Noemi Alejan	\$0.00	\$0.00	\$0.00	\$0.00	\$1,840.00	\$459.00	\$4,603.00	\$16,536.00	\$0.00	\$23,438.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$23,438.00
Total Depto																		
	3,862.00	0.00	0.00	0.00	10,140.00	2,534.00	18,453.00	66,336.00	0.00	101,325.00	0.00	327.00	0.00	0.00	0.00	0.00	327.00	100,998.00
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Total C	155,938.00	0.00	1,000.00	14,750.00	0.00	0.00	0.00	0.00	0.00	171,688.00	-97.00	11,584.00	6,900.00	0.00	0.00	1,500.00	19,887.00	151,801.00

C. NORMA EDITH GUTIERREZ CORNEJO PRESIDENTE MUNICIPAL MTRO. VICTOR MANUEL MONTAÑO DIAZ SECRETARIO GENERAL LCP JOSE ENRIQUE GUTIERREZ LOPEZ FUNC. ENC. HACIENDA MPAL.

FUNC. ENC. HACIENDA ME