

2

SINDICATO NACIONAL DE TRABAJADORES Y EMPLEADOS EN CENTROS COMERCIALES, ALMACENES, OFICINAS PARTICULARES, AGENCIAS DISTRIBUIDORAS DE AUTOMOVILES, AGENCIAS DE VIAJE Y EN LAS INDUSTRIAS DEL VESTIDO, MUEBLERA, PAPELERA, VIDRIERA Y DEL CALZADO, CONEXOS Y SIMILARES C.R.O.M  
 Servicios Prestados a : MOVIMIENTO CIUDADANO  
 PERIODO 22 DEL 16 AL 30 DE Noviembre DEL 2013

COMITE DIRECTIVO ESTATAL DEL ESTADO DE MEXICO LOCAL

Nº	NOMBRE	IMPORTE QUINCENAL	COMISION CLIENTE	SUBTOTAL	I.V.A	TOTAL A FACTURAR	TOTAL A PAGAR	ALIMENTOS	SGMM	DESCUENTO CLIENTE	TOTAL A ENTREGAR
1	Aguilar Cazares Rebeca	\$4,000.00	\$304.00	\$4,304.00	\$688.64	\$4,992.64	\$4,000.00	\$4,000.00			\$4,000.00
2	Almazan Almazan Armando Cesar	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			\$0.00
3	Alviseo Bernal Elias Lizette	\$10,000.00	\$760.00	\$10,760.00	\$1,721.60	\$12,481.60	\$10,000.00	\$10,000.00			\$10,000.00
4	Alviseo Cruz Sergio Daniel	\$5,000.00	\$380.00	\$5,380.00	\$860.80	\$6,240.80	\$5,000.00	\$5,000.00			\$5,000.00
5	Arredondo Ozuna Hector	\$10,000.00	\$760.00	\$10,760.00	\$1,721.60	\$12,481.60	\$10,000.00	\$10,000.00			\$10,000.00
6	Beltran Huerta Diego Heriberto	\$2,000.00	\$152.00	\$2,152.00	\$344.32	\$2,496.32	\$2,000.00	\$2,000.00			\$2,000.00
7	Bonilla Guarnaros Victor Manuel	\$7,000.00	\$532.00	\$7,532.00	\$1,205.12	\$8,737.12	\$7,000.00	\$7,000.00			\$7,000.00
8	Cazares Molinero Eduardo	\$7,500.00	\$570.00	\$8,070.00	\$1,291.20	\$9,361.20	\$7,500.00	\$7,500.00			\$7,500.00
9	Caballos Gonzalez Oscar Guillermo	\$10,000.00	\$760.00	\$10,760.00	\$1,721.60	\$12,481.60	\$10,000.00	\$10,000.00			\$10,000.00
10	Cheja Alfaro Jacobo David	\$25,000.00	\$1,900.00	\$26,900.00	\$4,304.00	\$31,204.00	\$25,000.00	\$25,000.00			\$25,000.00
11	Cortez Garcia Maria Cruz	\$4,000.00	\$304.00	\$4,304.00	\$688.64	\$4,992.64	\$4,000.00	\$4,000.00			\$4,000.00
12	Cortez Lopez Martin	\$2,500.00	\$190.00	\$2,690.00	\$430.40	\$3,120.40	\$2,500.00	\$2,500.00			\$2,500.00
13	Cruz Ielas José Luis Rey	\$10,000.00	\$760.00	\$10,760.00	\$1,721.60	\$12,481.60	\$10,000.00	\$10,000.00			\$10,000.00
14	Dionicio Eliqio Marcial	\$5,000.00	\$380.00	\$5,380.00	\$860.80	\$6,240.80	\$5,000.00	\$5,000.00			\$5,000.00
15	Ganado Sanchez Fernando	\$5,000.00	\$380.00	\$5,380.00	\$860.80	\$6,240.80	\$5,000.00	\$5,000.00			\$5,000.00
16	Hernández Camacho Ismael	\$2,000.00	\$152.00	\$2,152.00	\$344.32	\$2,496.32	\$2,000.00	\$2,000.00			\$2,000.00
17	Hernandez De La Rosa Christian Arturo	\$7,500.00	\$570.00	\$8,070.00	\$1,291.20	\$9,361.20	\$7,500.00	\$7,500.00			\$7,500.00
18	Huerta Martinez Jessica Susana	\$6,000.00	\$456.00	\$6,456.00	\$1,032.96	\$7,488.96	\$6,000.00	\$6,000.00			\$6,000.00
19	Jimenez Mayen Alfredo	\$5,000.00	\$380.00	\$5,380.00	\$860.80	\$6,240.80	\$5,000.00	\$5,000.00			\$5,000.00
20	Juarez Torres Gloria	\$7,500.00	\$570.00	\$8,070.00	\$1,291.20	\$9,361.20	\$7,500.00	\$7,500.00			\$7,500.00
21	Manzano López Ernesto Samuel	\$3,000.00	\$228.00	\$3,228.00	\$516.48	\$3,744.48	\$3,000.00	\$3,000.00			\$3,000.00
22	Mateos Cedillo Armando	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			\$0.00
23	Mateos Cedillo Armando	\$7,500.00	\$570.00	\$8,070.00	\$1,291.20	\$9,361.20	\$7,500.00	\$7,500.00			\$7,500.00
24	Muñoz Lara Jorge Eduardo	\$10,000.00	\$760.00	\$10,760.00	\$1,721.60	\$12,481.60	\$10,000.00	\$10,000.00			\$10,000.00
25	Ochoa Mejia Ma Teresa Rosaura	\$6,000.00	\$456.00	\$6,456.00	\$1,032.96	\$7,488.96	\$6,000.00	\$6,000.00			\$6,000.00
26	Ordoñez Mercado Miguel Angel	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			\$0.00
27	Perez Gabino Glidardo	\$10,000.00	\$760.00	\$10,760.00	\$1,721.60	\$12,481.60	\$10,000.00	\$10,000.00			\$10,000.00
28	Portocarrero Felipe Valdez	\$10,000.00	\$760.00	\$10,760.00	\$1,721.60	\$12,481.60	\$10,000.00	\$10,000.00			\$10,000.00
29	Resendiz Ambrosio Mary carmen	\$6,000.00	\$456.00	\$6,456.00	\$1,032.96	\$7,488.96	\$6,000.00	\$6,000.00			\$6,000.00
30	Robles Ortiz Martha	\$2,500.00	\$190.00	\$2,690.00	\$430.40	\$3,120.40	\$2,500.00	\$2,500.00			\$2,500.00
31	Rodriguez Tapia Mercedes	\$4,000.00	\$304.00	\$4,304.00	\$688.64	\$4,992.64	\$4,000.00	\$4,000.00			\$4,000.00
32	Rodriguez Tapia Mercedes	\$3,000.00	\$228.00	\$3,228.00	\$516.48	\$3,744.48	\$3,000.00	\$3,000.00			\$3,000.00
33	Romero Bautista Jose Alejandro	\$7,500.00	\$570.00	\$8,070.00	\$1,291.20	\$9,361.20	\$7,500.00	\$7,500.00			\$7,500.00
34	Samperio Chaparro Rodrigo Ermilio	\$10,000.00	\$760.00	\$10,760.00	\$1,721.60	\$12,481.60	\$10,000.00	\$10,000.00			\$10,000.00
35	Sandoval Alfaro Javier Manuel	\$10,000.00	\$760.00	\$10,760.00	\$1,721.60	\$12,481.60	\$10,000.00	\$10,000.00			\$10,000.00
36	Valdes Suarez Hector	\$5,000.00	\$380.00	\$5,380.00	\$860.80	\$6,240.80	\$5,000.00	\$5,000.00			\$5,000.00
37	Vargas Palapa Irma	\$7,500.00	\$570.00	\$8,070.00	\$1,291.20	\$9,361.20	\$7,500.00	\$7,500.00			\$7,500.00
38	Velazquez Meza Jose	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			\$0.00
39	Velazquez Meza Jose	\$10,000.00	\$760.00	\$10,760.00	\$1,721.60	\$12,481.60	\$10,000.00	\$10,000.00			\$10,000.00
40	Vera Fernandez Yolanda	\$12,500.00	\$950.00	\$13,450.00	\$2,152.00	\$15,602.00	\$12,500.00	\$12,500.00			\$12,500.00
41	Xolalpa Molina Miguel Angel	\$12,500.00	\$950.00	\$13,450.00	\$2,152.00	\$15,602.00	\$12,500.00	\$12,500.00			\$12,500.00
	<b>TOTALES</b>	<b>\$238,500.00</b>	<b>\$18,202.00</b>	<b>\$257,702.00</b>	<b>\$41,232.32</b>	<b>\$298,934.32</b>	<b>\$238,500.00</b>	<b>\$238,500.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$238,500.00</b>