

MUNICIPIO DE IXTLAHUACAN DE LOS MEMBRILLOS JALISCO

Lista de Raya (forma tabular)

Periodo 1 al 1 Periodo Extraordinario del 14/12/2012 al 14/12/2012

Reg Pat IMSS: 00000000000

RFC: MIM -850101-2Q8

Código	Empleado	Aguinaldo	*TOTAL* *PERCEPCIONES*	I.S.R. Art174	Ajuste al neto	*TOTAL* *DEDUCCIONES*	*NETO*
Departamento 1 Regidores							
01001	Covarrubias Ortiz Alejandro	\$10,399.68	\$10,399.68	\$2,029.14	-\$0.06	\$2,029.08	\$8,370.60
01002	Flores Alvarado Manuel	\$10,399.68	\$10,399.68	\$2,029.14	-\$0.06	\$2,029.08	\$8,370.60
01003	Aceves Casillas Rosalia	\$10,399.68	\$10,399.68	\$2,029.14	-\$0.06	\$2,029.08	\$8,370.60
01004	Ortega Cruz Socorro	\$10,399.68	\$10,399.68	\$2,029.14	-\$0.06	\$2,029.08	\$8,370.60
01005	Almada Perez Esmeralda	\$10,399.68	\$10,399.68	\$2,029.14	-\$0.06	\$2,029.08	\$8,370.60
01007	Cabeza De Vaca Perez Rogelio	\$10,399.55	\$10,399.55	\$2,029.11	\$0.04	\$2,029.15	\$8,370.40
01008	Orozco Vaca Fernando	\$10,399.55	\$10,399.55	\$2,029.11	\$0.04	\$2,029.15	\$8,370.40
01009	Guadarrama Hernandez Marisela	\$10,399.55	\$10,399.55	\$2,029.11	\$0.04	\$2,029.15	\$8,370.40
01010	Ramirez Zuñiga Reyna	\$10,399.55	\$10,399.55	\$2,029.11	\$0.04	\$2,029.15	\$8,370.40
Total Depto		\$93,596.60	\$93,596.60	\$18,262.14	-\$0.14	\$18,262.00	\$75,334.60
Departamento 2 Presidencia							
02001	Quintero Gonzalez Sergio Ramon	\$17,675.95	\$17,675.95	\$4,771.06	-\$0.11	\$4,770.95	\$12,905.00
02002	Perez Garcia Sandra	\$1,974.60	\$1,974.60	\$22.00	\$0.00	\$22.00	\$1,952.60
02003	Flores Bernardo Jesus Alejandro	\$3,535.62	\$3,535.62	\$315.97	\$0.05	\$316.02	\$3,219.60
02004	Flores Ramirez Virginia	\$1,453.27	\$1,453.27	\$0.00	-\$0.13	-\$0.13	\$1,453.40
Total Depto		\$24,639.44	\$24,639.44	\$5,109.03	-\$0.19	\$5,108.84	\$19,530.60
Departamento 3 Secretaria General							
03001	Cervantes Aguilar Eduardo	\$11,088.00	\$11,088.00	\$2,191.03	-\$0.03	\$2,191.00	\$8,897.00
03002	Ramirez Torres Salvador	\$2,006.87	\$2,006.87	\$25.51	-\$0.04	\$25.47	\$1,981.40
03003	Zaragoza Herrera Ana Maria	\$2,565.96	\$2,565.96	\$86.34	\$0.02	\$86.36	\$2,479.60
03004	Contreras Cortes Luis Antonio	\$3,120.00	\$3,120.00	\$215.62	-\$0.02	\$215.60	\$2,904.40
Total Depto		\$18,780.83	\$18,780.83	\$2,518.50	-\$0.07	\$2,518.43	\$16,262.40
Departamento 4 Sindicatura							
04001	Gomez Gutierrez Griselda	\$13,200.00	\$13,200.00	\$3,428.28	-\$0.08	\$3,428.20	\$9,771.80
04002	Muñoz Rodriguez Juan	\$3,333.60	\$3,333.60	\$249.79	\$0.01	\$249.80	\$3,083.80
04003	Ramirez Garibay Lourdes	\$1,999.92	\$1,999.92	\$24.75	-\$0.03	\$24.72	\$1,975.20
04004	Cervantes Aguilar Alberto	\$9,656.25	\$9,656.25	\$1,854.28	-\$0.03	\$1,854.25	\$7,802.00
04005	Covarrubias Ferrer Alejandro	\$768.23	\$768.23	\$0.00	\$0.03	\$0.03	\$768.20
04007	Herrera Ortiz Maria Guadalupe	\$2,862.28	\$2,862.28	\$118.58	-\$0.10	\$118.48	\$2,743.80
Total Depto		\$31,820.28	\$31,820.28	\$5,675.68	-\$0.20	\$5,675.48	\$26,144.80
Departamento 5 Oficialia Mayor Administrativa							
05001	Covarrubias Mejia Antonio	\$9,760.80	\$9,760.80	\$1,878.87	-\$0.07	\$1,878.80	\$7,882.00
05002	Ascencio Rodriguez J. Jesus	\$4,588.08	\$4,588.08	\$601.43	-\$0.15	\$601.28	\$3,986.80
05003	Enciso Diaz Patricia	\$2,902.92	\$2,902.92	\$123.00	-\$0.08	\$122.92	\$2,780.00
05004	Ramirez Rojas Maria Adela	\$2,536.44	\$2,536.44	\$83.13	\$0.11	\$83.24	\$2,453.20
05005	Gomez Patricia	\$1,236.24	\$1,236.24	\$0.00	\$0.04	\$0.04	\$1,236.20

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Total Depto		\$21,024.48	\$21,024.48	\$2,686.43	-\$0.15	\$2,686.28	\$18,338.20
Departamento 6 Comunicacion Social							
06001	Diaz Cervantes Miguel Alejandro	\$3,535.62	\$3,535.62	\$315.97	\$0.05	\$316.02	\$3,219.60
06002	Ballesteros Arreola Juan Pablo	\$1,953.96	\$1,953.96	\$19.75	\$0.01	\$19.76	\$1,934.20
06003	Mora Guardado Angel	\$1,680.00	\$1,680.00	\$0.00	\$0.00	\$0.00	\$1,680.00
Total Depto		\$7,169.58	\$7,169.58	\$335.72	\$0.06	\$335.78	\$6,833.80
Departamento 7 Desarrollo Social							
07001	Diaz Carrasco Marco Antonio	\$4,800.00	\$4,800.00	\$646.70	-\$0.10	\$646.60	\$4,153.40
07002	Martinez Garcia Jose Abel	\$3,056.28	\$3,056.28	\$205.42	\$0.06	\$205.48	\$2,850.80
07003	Padilla Godinez Jaime	\$4,529.64	\$4,529.64	\$588.95	\$0.09	\$589.04	\$3,940.60
07004	Navarro Silahua Norma Leticia	\$1,597.68	\$1,597.68	\$0.00	-\$0.12	-\$0.12	\$1,597.80
Total Depto		\$13,983.60	\$13,983.60	\$1,441.07	-\$0.07	\$1,441.00	\$12,542.60
Departamento 8 Registro civil							
08001	Fernandez Rojas Juan Carlos	\$3,616.08	\$3,616.08	\$330.39	\$0.09	\$330.48	\$3,285.60
08002	Jimenez Diaz Maricela	\$2,811.12	\$2,811.12	\$113.01	\$0.11	\$113.12	\$2,698.00
08003	Rivera Cervantes Marcela	\$2,083.28	\$2,083.28	\$33.82	\$0.06	\$33.88	\$2,049.40
Total Depto		\$8,510.48	\$8,510.48	\$477.22	\$0.26	\$477.48	\$8,033.00
Departamento 9 Educacion							
09001	Ortiz Guevara Juan Jose	\$2,040.00	\$2,040.00	\$29.11	\$0.09	\$29.20	\$2,010.80
09002	Gil Perales Ismael Serafin	\$3,360.00	\$3,360.00	\$254.02	-\$0.02	\$254.00	\$3,106.00
09003	Reyes Arroyo Jose Ganen	\$2,040.00	\$2,040.00	\$29.11	\$0.09	\$29.20	\$2,010.80
09004	Ramirez Sanchez Edgar Ludwig	\$2,029.68	\$2,029.68	\$27.99	-\$0.11	\$27.88	\$2,001.80
Total Depto		\$9,469.68	\$9,469.68	\$340.23	\$0.05	\$340.28	\$9,129.40
Departamento 10 Oficialia de Padron y Licencias							
10001	Herrera Mora Trinidad	\$9,656.28	\$9,656.28	\$1,854.29	-\$0.01	\$1,854.28	\$7,802.00
Total Depto		\$9,656.28	\$9,656.28	\$1,854.29	-\$0.01	\$1,854.28	\$7,802.00
Departamento 11 Promocion Economica							
11001	Hernandez Rodriguez Ruben David	\$6,055.69	\$6,055.69	\$914.91	-\$0.02	\$914.89	\$5,140.80
11002	Gonzalez Delgadillo Emilio	\$3,535.62	\$3,535.62	\$315.97	\$0.05	\$316.02	\$3,219.60
11003	Gomez Hernandez Araceli	\$2,981.28	\$2,981.28	\$193.42	\$0.06	\$193.48	\$2,787.80
Total Depto		\$12,572.59	\$12,572.59	\$1,424.30	\$0.09	\$1,424.39	\$11,148.20
Departamento 12 Delegacion Atequiza							
12001	Gomez Cordova Mauro	\$4,588.08	\$4,588.08	\$601.43	\$0.05	\$601.48	\$3,986.60

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12002	Gomez Aguilar Maria Julia	\$1,419.24	\$1,419.24	\$0.00	\$0.04	\$0.04	\$1,419.20
12003	Sanchez Herrera Felix	\$1,431.12	\$1,431.12	\$0.00	\$0.12	\$0.12	\$1,431.00
12004	Molina Comparan Juan Manuel	\$1,392.48	\$1,392.48	\$0.00	-\$0.12	-\$0.12	\$1,392.60
12005	Fierros Carrillo Maria De Los Angeles	\$1,284.36	\$1,284.36	\$0.00	-\$0.04	-\$0.04	\$1,284.40
12006	Perez Bravo Virginia Catalina	\$1,284.36	\$1,284.36	\$0.00	-\$0.04	-\$0.04	\$1,284.40
12007	Flores Hernandez Pedro	\$1,184.40	\$1,184.40	\$0.00	\$0.00	\$0.00	\$1,184.40
12008	Flores Hernandez Victor Manuel	\$1,351.63	\$1,351.63	\$0.00	\$0.03	\$0.03	\$1,351.60
12009	Figueroa Flores Alfredo	\$1,810.08	\$1,810.08	\$4.10	-\$0.02	\$4.08	\$1,806.00
12010	Castellanos Estrada Ramon	\$2,333.52	\$2,333.52	\$61.05	\$0.07	\$61.12	\$2,272.40
12011	Figueroa Flores Secundino	\$1,335.84	\$1,335.84	\$0.00	\$0.04	\$0.04	\$1,335.80
12012	Ascencio Bravo Maria Del Consuelo	\$679.20	\$679.20	\$0.00	\$0.00	\$0.00	\$679.20
12013	Flores Hernandez Senaida	\$1,116.26	\$1,116.26	\$0.00	\$0.06	\$0.06	\$1,116.20
12014	Regalado Melendez Jose	\$2,265.48	\$2,265.48	\$53.65	\$0.03	\$53.68	\$2,211.80
12015	Figueroa Alcantar Ma.teresa	\$1,055.88	\$1,055.88	\$0.00	\$0.08	\$0.08	\$1,055.80
12016	Gonzalez Becerra Evangelina	\$1,112.76	\$1,112.76	\$0.00	-\$0.04	-\$0.04	\$1,112.80
12017	Ascencio Temores Pedro	\$1,419.58	\$1,419.58	\$0.00	-\$0.02	-\$0.02	\$1,419.60
12018	Haro Ortiz Maria De Los Angeles	\$1,200.00	\$1,200.00	\$0.00	\$0.00	\$0.00	\$1,200.00
12019	Gomez Franco Dulce Yazmin	\$1,925.76	\$1,925.76	\$16.69	\$0.07	\$16.76	\$1,909.00
12020	Morales Nuñez Rosa Delia	\$1,829.24	\$1,829.24	\$6.18	\$0.06	\$6.24	\$1,823.00
12021	Pantoja Guillen Gustavo	\$2,554.44	\$2,554.44	\$85.09	-\$0.05	\$85.04	\$2,469.40
12022	Diaz Ortega J. Jesus Guadalupe	\$2,666.83	\$2,666.83	\$97.31	-\$0.08	\$97.23	\$2,569.60
12023	Lanz Cordoba Hugo Armando	\$3,056.23	\$3,056.23	\$205.41	\$0.02	\$205.43	\$2,850.80
Total Depto		\$40,296.77	\$40,296.77	\$1,130.91	\$0.26	\$1,131.17	\$39,165.60
Departamento 13 Delegacion Capilla							
13001	Martinez Martinez Adolfo	\$2,006.87	\$2,006.87	\$25.51	-\$0.04	\$25.47	\$1,981.40
13002	Rizo Procopio Maria Trinidad	\$1,570.68	\$1,570.68	\$0.00	\$0.08	\$0.08	\$1,570.60
13003	Vasulto Cortes Santiago	\$1,955.52	\$1,955.52	\$19.92	\$0.00	\$19.92	\$1,935.60
13004	Real Plascencia Eduardo	\$1,771.20	\$1,771.20	\$0.00	\$0.00	\$0.00	\$1,771.20
13005	Lopez Aguilar Ignacio	\$3,932.52	\$3,932.52	\$387.09	\$0.03	\$387.12	\$3,545.40
13006	Contreras Alonso Elvira	\$1,495.14	\$1,495.14	\$0.00	-\$0.06	-\$0.06	\$1,495.20
13007	Curiel Rosales Gregoria	\$520.20	\$520.20	\$0.00	\$0.00	\$0.00	\$520.20
Total Depto		\$13,252.13	\$13,252.13	\$432.52	\$0.01	\$432.53	\$12,819.60
Departamento 14 Agencia El Rodeo							
14001	Mendoza Navarro Ramon	\$1,123.56	\$1,123.56	\$0.00	-\$0.04	-\$0.04	\$1,123.60
14002	Villalobos Romero Maria Guadalupe	\$1,251.36	\$1,251.36	\$0.00	-\$0.04	-\$0.04	\$1,251.40
14003	Galindo Villa Eva	\$1,287.72	\$1,287.72	\$0.00	\$0.12	\$0.12	\$1,287.60
14004	Melgoza Navarro Israel	\$1,252.32	\$1,252.32	\$0.00	-\$0.08	-\$0.08	\$1,252.40
14005	Baltazar Briseño Francisco	\$767.40	\$767.40	\$0.00	\$0.00	\$0.00	\$767.40
14006	Galindo Gomez Francisco Javier	\$767.40	\$767.40	\$0.00	\$0.00	\$0.00	\$767.40
Total Depto		\$6,449.76	\$6,449.76	\$0.00	-\$0.04	-\$0.04	\$6,449.80
Departamento 15 Agencia Cedros							

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15002	Martinez Santos Jose Jesus	\$1,729.48	\$1,729.48	\$0.00	-\$0.12	-\$0.12	\$1,729.60
15003	Hernandez Barajas Aurelio	\$1,090.16	\$1,090.16	\$0.00	-\$0.04	-\$0.04	\$1,090.20
Total Depto		-----	-----	-----	-----	-----	-----
		\$2,819.64	\$2,819.64	\$0.00	-\$0.16	-\$0.16	\$2,819.80
Departamento 16 Agencia Buenavista							
16001	Vazquez Padilla Ramon	\$1,385.52	\$1,385.52	\$0.00	-\$0.08	-\$0.08	\$1,385.60
16002	Diaz Ferrer Armando	\$1,517.88	\$1,517.88	\$0.00	\$0.08	\$0.08	\$1,517.80
16003	Rangel Marquez Guadalupe	\$1,436.51	\$1,436.51	\$0.00	\$0.11	\$0.11	\$1,436.40
16004	Carranza Gutierrez Rosalio	\$1,555.31	\$1,555.31	\$0.00	-\$0.09	-\$0.09	\$1,555.40
Total Depto		-----	-----	-----	-----	-----	-----
		\$5,895.22	\$5,895.22	\$0.00	\$0.02	\$0.02	\$5,895.20
Departamento 17 Agencia Luis Garcia							
17001	Herrera Jimenez J. Jesus	\$1,083.77	\$1,083.77	\$0.00	-\$0.03	-\$0.03	\$1,083.80
Total Depto		-----	-----	-----	-----	-----	-----
		\$1,083.77	\$1,083.77	\$0.00	-\$0.03	-\$0.03	\$1,083.80
Departamento 18 Agencia Santa Rosa							
18001	Rodriguez Ortega Gustavo	\$1,099.65	\$1,099.65	\$0.00	\$0.05	\$0.05	\$1,099.60
18002	Miranda Gutierrez Maria Laura	\$520.32	\$520.32	\$0.00	-\$0.08	-\$0.08	\$520.40
18003	Tinoco Dueñas Antonio	\$1,077.61	\$1,077.61	\$0.00	\$0.01	\$0.01	\$1,077.60
18004	Marquez Mejia Maria Del Rufigio	\$669.91	\$669.91	\$0.00	-\$0.09	-\$0.09	\$670.00
18005	Bolaños Cruz Luis	\$480.00	\$480.00	\$0.00	\$0.00	\$0.00	\$480.00
18006	Hernandez Virgen Gonzalo	\$1,377.60	\$1,377.60	\$0.00	\$0.00	\$0.00	\$1,377.60
Total Depto		-----	-----	-----	-----	-----	-----
		\$5,225.09	\$5,225.09	\$0.00	-\$0.11	-\$0.11	\$5,225.20
Departamento 19 Agencia Las Cañadas							
19001	Castañeda Mejia Maria Belen	\$1,082.40	\$1,082.40	\$0.00	\$0.00	\$0.00	\$1,082.40
19002	Luna Gutierrez Elena	\$434.40	\$434.40	\$0.00	\$0.00	\$0.00	\$434.40
19003	Jimenez Castañeda Maria	\$609.60	\$609.60	\$0.00	\$0.00	\$0.00	\$609.60
19005	Lopez Carranza Jose Felix	\$1,266.00	\$1,266.00	\$0.00	\$0.00	\$0.00	\$1,266.00
19006	Carranza Gutierrez Leandro	\$1,112.40	\$1,112.40	\$0.00	\$0.00	\$0.00	\$1,112.40
19007	Carranza Castañeda Maria Del Socorro	\$331.20	\$331.20	\$0.00	\$0.00	\$0.00	\$331.20
Total Depto		-----	-----	-----	-----	-----	-----
		\$4,836.00	\$4,836.00	\$0.00	\$0.00	\$0.00	\$4,836.00
Departamento 20 Agencia Las Aguililas							
20001	Valdovinos Aguilar Annel	\$2,006.87	\$2,006.87	\$25.51	-\$0.04	\$25.47	\$1,981.40
Total Depto		-----	-----	-----	-----	-----	-----
		\$2,006.87	\$2,006.87	\$25.51	-\$0.04	\$25.47	\$1,981.40
Departamento 22 Agencia el Sacrificio							
21001	Andrade Hernandez Maria Guadalupe	\$1,082.40	\$1,082.40	\$0.00	\$0.00	\$0.00	\$1,082.40
Total Depto		-----	-----	-----	-----	-----	-----
		\$1,082.40	\$1,082.40	\$0.00	\$0.00	\$0.00	\$1,082.40

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Departamento 23 Contraloría							
23001	Sandoval Gonzalez Jorge	\$6,564.36	\$6,564.36	\$1,023.56	\$0.00	\$1,023.56	\$5,540.80
Total Depto		\$6,564.36	\$6,564.36	\$1,023.56	\$0.00	\$1,023.56	\$5,540.80
Departamento 24 Agencia Rinconadas las Lomas							
24001	Berospe Briseño Armando	\$2,854.08	\$2,854.08	\$117.69	-\$0.01	\$117.68	\$2,736.40
Total Depto		\$2,854.08	\$2,854.08	\$117.69	-\$0.01	\$117.68	\$2,736.40
Departamento 25 Hacienda Municipal							
25001	Ramirez Hernandez Ramon	\$11,114.40	\$11,114.40	\$2,197.24	-\$0.04	\$2,197.20	\$8,917.20
25002	Ramirez Hernandez Guillermo	\$7,581.63	\$7,581.63	\$1,240.85	-\$0.02	\$1,240.83	\$6,340.80
25003	Herrera Alvarado Ana Maria	\$5,400.00	\$5,400.00	\$774.86	-\$0.06	\$774.80	\$4,625.20
25004	Serrano Rojas Maria Maribel	\$3,730.55	\$3,730.55	\$350.90	\$0.05	\$350.95	\$3,379.60
25005	Huerta Gomez Maria De Jesus	\$2,487.30	\$2,487.30	\$77.78	-\$0.08	\$77.70	\$2,409.60
25006	Estrada Ramirez Edith Maricela	\$3,038.18	\$3,038.18	\$202.52	-\$0.14	\$202.38	\$2,835.80
25007	Flores Delgadillo Claudia	\$2,029.68	\$2,029.68	\$27.99	-\$0.11	\$27.88	\$2,001.80
25008	Blancarte Mendez Reyna Guadalupe	\$1,555.32	\$1,555.32	\$0.00	-\$0.08	-\$0.08	\$1,555.40
25009	Cervantes Ruiiz Maria Lorena	\$3,347.16	\$3,347.16	\$251.96	\$0.00	\$251.96	\$3,095.20
Total Depto		\$40,284.22	\$40,284.22	\$5,124.10	-\$0.48	\$5,123.62	\$35,160.60
Departamento 26 Apremios							
26001	Muñoz Galvez Benjamin	\$4,528.80	\$4,528.80	\$588.77	\$0.03	\$588.80	\$3,940.00
26002	Herrera Ruiz Ismael	\$2,880.00	\$2,880.00	\$120.51	-\$0.11	\$120.40	\$2,759.60
Total Depto		\$7,408.80	\$7,408.80	\$709.28	-\$0.08	\$709.20	\$6,699.60
Departamento 27 Catastro e Impto Predial							
27001	Garcia Murillo Jose Heriberto	\$5,739.00	\$5,739.00	\$847.27	-\$0.07	\$847.20	\$4,891.80
27002	Herrera Enciso Felipe	\$1,945.20	\$1,945.20	\$18.80	\$0.00	\$18.80	\$1,926.40
27003	Alvarez Luna Carolina	\$1,902.84	\$1,902.84	\$14.19	-\$0.15	\$14.04	\$1,888.80
27004	Enciso Guillen Bruno German	\$2,406.36	\$2,406.36	\$68.97	-\$0.01	\$68.96	\$2,337.40
27005	Medina Flores Brisa Jasmin	\$3,093.00	\$3,093.00	\$211.30	\$0.10	\$211.40	\$2,881.60
27006	Flores Fuentes Lucia Del Refugio	\$1,555.32	\$1,555.32	\$0.00	-\$0.08	-\$0.08	\$1,555.40
27007	Viramontes Vazquez Susana Gabriela	\$1,555.32	\$1,555.32	\$0.00	-\$0.08	-\$0.08	\$1,555.40
27008	Beltran Reynoso Jose De Jesus	\$2,133.96	\$2,133.96	\$39.34	\$0.02	\$39.36	\$2,094.60
Total Depto		\$20,331.00	\$20,331.00	\$1,199.87	-\$0.27	\$1,199.60	\$19,131.40
Departamento 28 Obras Publicas							
28001	Alvarez Campos Oscar Gabriel	\$9,127.56	\$9,127.56	\$1,729.93	\$0.03	\$1,729.96	\$7,397.60
28002	Segura Cervantes Jorge Alberto	\$3,422.88	\$3,422.88	\$285.28	\$0.00	\$285.28	\$3,137.60
28003	Plascencia Becerra Oscar Miguel	\$4,748.28	\$4,748.28	\$635.65	-\$0.17	\$635.48	\$4,112.80
28004	Coronado Cardenas Jose	\$1,689.00	\$1,689.00	\$0.00	\$0.00	\$0.00	\$1,689.00

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RFC: MIM -850101-2Q8

Código	Empleado	Aguinaldo	*TOTAL* *PERCEPCIONES*	I.S.R. Art174	Ajuste al neto	*TOTAL* *DEDUCCIONES*	*NETO*
28005	Serrano Morales Francisco	\$2,515.56	\$2,515.56	\$80.86	\$0.10	\$80.96	\$2,434.60
28006	Beltran Franco Miguel Angel	\$1,999.92	\$1,999.92	\$24.75	-\$0.03	\$24.72	\$1,975.20
28007	Herrea Mora Salvador	\$2,029.68	\$2,029.68	\$27.99	-\$0.11	\$27.88	\$2,001.80
28008	Garcia Gudiño Adalberto	\$2,029.68	\$2,029.68	\$27.99	-\$0.11	\$27.88	\$2,001.80
28009	Espinoza Aceves Hector Javier	\$2,559.96	\$2,559.96	\$85.69	\$0.07	\$85.76	\$2,474.20
28010	Mendoza Santos Rosa	\$1,720.32	\$1,720.32	\$0.00	\$0.12	\$0.12	\$1,720.20
28011	Barajas Sanchez Veronica	\$2,044.80	\$2,044.80	\$29.64	-\$0.04	\$29.60	\$2,015.20
28012	Flores Gonzalez Alejandro	\$2,029.68	\$2,029.68	\$27.99	-\$0.11	\$27.88	\$2,001.80
28013	Herrera Herrera Jose Alberto	\$2,029.68	\$2,029.68	\$27.99	-\$0.11	\$27.88	\$2,001.80
Total Depto		\$37,947.00	\$37,947.00	\$2,983.76	-\$0.36	\$2,983.40	\$34,963.60
Departamento 29 Desarrollo Urbano							
29001	Bernardo Hernandez Carlos Enrique	\$4,684.56	\$4,684.56	\$622.04	\$0.12	\$622.16	\$4,062.40
Total Depto		\$4,684.56	\$4,684.56	\$622.04	\$0.12	\$622.16	\$4,062.40
Departamento 30 Servicios Publicos							
30002	Cortez Rojas Luz Elena	\$1,452.95	\$1,452.95	\$0.00	-\$0.05	-\$0.05	\$1,453.00
30003	Cervantes Neri Sabino	\$1,378.20	\$1,378.20	\$0.00	\$0.00	\$0.00	\$1,378.20
30004	Covarrubias Reyes Manuel	\$3,429.96	\$3,429.96	\$290.63	\$0.13	\$290.76	\$3,139.20
30005	Zaragoza Aguilar Maria Guadalupe	\$1,119.84	\$1,119.84	\$0.00	-\$0.16	-\$0.16	\$1,120.00
30006	Diaz Bernardo Jorge	\$2,079.96	\$2,079.96	\$33.46	-\$0.10	\$33.36	\$2,046.60
30007	Navarro Cervantes Juan Carlos	\$2,224.68	\$2,224.68	\$49.21	-\$0.13	\$49.08	\$2,175.60
30008	Lopez Gudiño Juan	\$1,119.96	\$1,119.96	\$0.00	-\$0.04	-\$0.04	\$1,120.00
30009	Zuñiga Flores Alberto Manuel	\$1,092.00	\$1,092.00	\$0.00	\$0.00	\$0.00	\$1,092.00
30010	Zaragoza Hernandez Prospero	\$1,440.00	\$1,440.00	\$0.00	\$0.00	\$0.00	\$1,440.00
Total Depto		\$15,337.55	\$15,337.55	\$373.30	-\$0.35	\$372.95	\$14,964.60
Departamento 31 Aseo Publico							
31001	Garcia Garcia Rafael	\$4,023.00	\$4,023.00	\$403.31	\$0.09	\$403.40	\$3,619.60
31002	Herrera Velazquez Jose Martin	\$2,029.68	\$2,029.68	\$27.99	\$0.09	\$28.08	\$2,001.60
31003	Herrera Velazquez Antonio	\$2,029.68	\$2,029.68	\$27.99	-\$0.11	\$27.88	\$2,001.80
31004	Ascencio Pantoja Jorge	\$2,029.68	\$2,029.68	\$27.99	-\$0.11	\$27.88	\$2,001.80
31005	Cervantes Hernandez Jesus	\$2,029.68	\$2,029.68	\$27.99	\$0.09	\$28.08	\$2,001.60
31006	Martinez Blancarte Fernando	\$2,029.68	\$2,029.68	\$27.99	\$0.09	\$28.08	\$2,001.60
31007	Martinez Blancarte Jose De Jesus	\$2,029.68	\$2,029.68	\$27.99	-\$0.11	\$27.88	\$2,001.80
31008	Morales Cervantes J. Guadalupe	\$2,029.68	\$2,029.68	\$27.99	-\$0.11	\$27.88	\$2,001.80
31009	Lopez Hurtado Juan Jose	\$2,315.16	\$2,315.16	\$59.05	-\$0.09	\$58.96	\$2,256.20
31010	Garcia Ramos David	\$2,307.12	\$2,307.12	\$58.18	-\$0.06	\$58.12	\$2,249.00
31011	Ruvalcaba Rodriguez Jesus	\$2,315.52	\$2,315.52	\$59.09	\$0.03	\$59.12	\$2,256.40
31012	Tafolla Navarrete Jorge	\$2,315.52	\$2,315.52	\$59.09	\$0.03	\$59.12	\$2,256.40
31013	Pelestor Ramirez Jose Magdaleno	\$1,280.04	\$1,280.04	\$0.00	\$0.04	\$0.04	\$1,280.00
31014	Cortes Rojas Ricardo	\$2,029.68	\$2,029.68	\$27.99	-\$0.11	\$27.88	\$2,001.80
31015	Castañeda Guerrero Antonio	\$2,029.68	\$2,029.68	\$27.99	\$0.09	\$28.08	\$2,001.60
31016	Garcia Herrera David	\$2,029.68	\$2,029.68	\$27.99	-\$0.11	\$27.88	\$2,001.80

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Código	Empleado	Aguinaldo	*TOTAL* *PERCEPCIONES*	I.S.R. Art174	Ajuste al neto	*TOTAL* *DEDUCCIONES*	*NETO*
31017	Hernandez Santana Fernando	\$771.84	\$771.84	\$0.00	\$0.04	\$0.04	\$771.80
31018	Quintero Gonzalez Jose Manuel	\$771.84	\$771.84	\$0.00	\$0.04	\$0.04	\$771.80
31019	Ruiz Zamora Jose Angel	\$2,315.52	\$2,315.52	\$59.09	\$0.03	\$59.12	\$2,256.40
31020	Luna Cortes Atanacio	\$2,029.68	\$2,029.68	\$27.99	\$0.09	\$28.08	\$2,001.60
31021	Rojas Mendoza Alfredo	\$1,402.32	\$1,402.32	\$0.00	-\$0.08	-\$0.08	\$1,402.40
31022	Hernandez Garcia Mario	\$1,449.12	\$1,449.12	\$0.00	-\$0.08	-\$0.08	\$1,449.20
31023	Garcia Ruiz Juan Carlos	\$2,400.00	\$2,400.00	\$68.28	-\$0.08	\$68.20	\$2,331.80
31024	Herrera Rodriguez Jose Abel	\$2,029.68	\$2,029.68	\$27.99	\$0.09	\$28.08	\$2,001.60
Total Depto		\$48,023.16	\$48,023.16	\$1,101.97	-\$0.21	\$1,101.76	\$46,921.40
Departamento 32 Parques y Jardines							
32001	Ramirez Bernardo Jose Cruz	\$2,854.08	\$2,854.08	\$117.69	-\$0.01	\$117.68	\$2,736.40
32004	Rivera Gutierrez Ricardo	\$1,698.36	\$1,698.36	\$0.00	-\$0.04	-\$0.04	\$1,698.40
32005	Bernardo Tejeda Cipriano	\$1,357.92	\$1,357.92	\$0.00	-\$0.08	-\$0.08	\$1,358.00
32006	Pelestor Constante Magdaleno	\$2,029.68	\$2,029.68	\$27.99	-\$0.11	\$27.88	\$2,001.80
32007	. Ceja Ignacio	\$1,273.56	\$1,273.56	\$0.00	\$0.16	\$0.16	\$1,273.40
32011	Luna Languen J. Jesus	\$1,599.96	\$1,599.96	\$0.00	-\$0.04	-\$0.04	\$1,600.00
32013	Rojas Barajas Omar	\$2,315.52	\$2,315.52	\$59.09	\$0.03	\$59.12	\$2,256.40
32014	Herrera Mora Arturo	\$1,938.84	\$1,938.84	\$18.11	-\$0.07	\$18.04	\$1,920.80
Total Depto		\$15,067.92	\$15,067.92	\$222.88	-\$0.16	\$222.72	\$14,845.20
Departamento 33 Alumbrado Publico							
33001	Ayala Gomez Bonifacio	\$4,529.75	\$4,529.75	\$588.97	-\$0.02	\$588.95	\$3,940.80
33002	Fuentes Herrera Luis Carlos	\$2,116.92	\$2,116.92	\$37.48	-\$0.16	\$37.32	\$2,079.60
33003	Marquez Saucedo Raul	\$1,943.04	\$1,943.04	\$18.57	\$0.07	\$18.64	\$1,924.40
33004	Aceves Casillas Eliseo	\$1,641.72	\$1,641.72	\$0.00	\$0.12	\$0.12	\$1,641.60
33005	Aceves Casillas Ismael	\$1,641.72	\$1,641.72	\$0.00	\$0.12	\$0.12	\$1,641.60
Total Depto		\$11,873.15	\$11,873.15	\$645.02	\$0.13	\$645.15	\$11,228.00
Departamento 34 Agua Potable y Alcantarillado							
34001	Esquivel Silva Miguel Angel	\$3,310.32	\$3,310.32	\$246.07	\$0.05	\$246.12	\$3,064.20
34002	Enciso Perez Pedro	\$3,310.32	\$3,310.32	\$246.07	\$0.05	\$246.12	\$3,064.20
34003	Perez Lazcano Raul	\$2,579.94	\$2,579.94	\$87.86	\$0.08	\$87.94	\$2,492.00
34004	Rizo Ramirez Pascual	\$2,000.04	\$2,000.04	\$24.77	\$0.07	\$24.84	\$1,975.20
34005	Andrade Hernandez Sandra Carolina	\$1,675.80	\$1,675.80	\$0.00	\$0.00	\$0.00	\$1,675.80
34006	Mejia Gomez Ramon	\$1,629.60	\$1,629.60	\$0.00	\$0.00	\$0.00	\$1,629.60
34007	Lopez Gudiño Antonio	\$2,221.08	\$2,221.08	\$48.82	\$0.06	\$48.88	\$2,172.20
34008	Martinez Villanueva Benjamin	\$1,856.28	\$1,856.28	\$9.13	-\$0.05	\$9.08	\$1,847.20
34009	Pelestor Constante Francisco	\$1,569.12	\$1,569.12	\$0.00	-\$0.08	-\$0.08	\$1,569.20
34010	Guerra Ibarra Santiago	\$1,468.92	\$1,468.92	\$0.00	-\$0.08	-\$0.08	\$1,469.00
34011	Neri Morales Jose Alberto	\$1,620.48	\$1,620.48	\$0.00	-\$0.12	-\$0.12	\$1,620.60
34012	Perales Villalobos Crescencio	\$2,085.36	\$2,085.36	\$34.05	\$0.11	\$34.16	\$2,051.20
34013	Sandoval Luna Guillermo	\$1,686.84	\$1,686.84	\$0.00	\$0.04	\$0.04	\$1,686.80
34014	Nuño Vichis Jorge	\$2,599.08	\$2,599.08	\$89.94	-\$0.06	\$89.88	\$2,509.20

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Código	Empleado	Aguinaldo	*TOTAL* *PERCEPCIONES*	I.S.R. Art174	Ajuste al neto	*TOTAL* *DEDUCCIONES*	*NETO*
34015	Aguilar Ramirez Jesus	\$2,315.52	\$2,315.52	\$59.09	\$0.03	\$59.12	\$2,256.40
34016	Blancarte Mendez Juan Carlos	\$1,680.00	\$1,680.00	\$0.00	\$0.00	\$0.00	\$1,680.00
34017	Cervantes Enciso Armando	\$1,834.92	\$1,834.92	\$6.80	-\$0.08	\$6.72	\$1,828.20
34018	Flores Martinez Jose Luis	\$2,315.52	\$2,315.52	\$59.09	\$0.03	\$59.12	\$2,256.40
34019	Aguilar Ramirez Manuel	\$2,029.68	\$2,029.68	\$27.99	-\$0.11	\$27.88	\$2,001.80
34020	Covarubias Mejia Sergio	\$2,133.96	\$2,133.96	\$39.34	\$0.02	\$39.36	\$2,094.60
35010	Luna Siordia Olga Karina	\$1,867.73	\$1,867.73	\$10.37	-\$0.04	\$10.33	\$1,857.40
Total Depto		\$43,790.51	\$43,790.51	\$989.39	-\$0.08	\$989.31	\$42,801.20
Departamento 35 Servicios Medicos							
35001	Conteras Ramirez J. Felix	\$3,370.44	\$3,370.44	\$255.69	-\$0.05	\$255.64	\$3,114.80
35002	Aceves Lopez Gregorio	\$2,160.84	\$2,160.84	\$42.26	-\$0.02	\$42.24	\$2,118.60
35003	Torres Chaves Francisco Javier	\$2,062.56	\$2,062.56	\$31.57	-\$0.01	\$31.56	\$2,031.00
35004	Ramirez Gutierrez Daniel	\$2,239.92	\$2,239.92	\$50.87	\$0.05	\$50.92	\$2,189.00
35005	Chavez Rameño Jorge	\$2,019.12	\$2,019.12	\$26.84	\$0.08	\$26.92	\$1,992.20
35006	Corona Tadeo Sergio	\$2,019.12	\$2,019.12	\$26.84	\$0.08	\$26.92	\$1,992.20
35007	Vazquez Gonzalez Jaime Humberto	\$2,057.76	\$2,057.76	\$31.05	\$0.11	\$31.16	\$2,026.60
35008	Rivera Rivera Ma. Del Carmen	\$3,063.96	\$3,063.96	\$206.65	-\$0.09	\$206.56	\$2,857.40
35009	Vaca Castañeda Rebeca Noemi	\$2,400.00	\$2,400.00	\$68.28	-\$0.08	\$68.20	\$2,331.80
Total Depto		\$21,393.72	\$21,393.72	\$740.05	\$0.07	\$740.12	\$20,653.60
Departamento 36 Vialidad							
36001	Martinez Gonzalez Uriel	\$1,373.53	\$1,373.53	\$0.00	-\$0.07	-\$0.07	\$1,373.60
36002	Hernandez Hernnandez Gerardo	\$1,440.00	\$1,440.00	\$0.00	\$0.00	\$0.00	\$1,440.00
Total Depto		\$2,813.53	\$2,813.53	\$0.00	-\$0.07	-\$0.07	\$2,813.60
Departamento 37 Juzgado Municipal							
37001	Godinez Corona Getzauth	\$4,529.76	\$4,529.76	\$588.97	-\$0.01	\$588.96	\$3,940.80
37002	Serrano Hernandez Maria Angelica	\$1,163.58	\$1,163.58	\$0.00	\$0.18	\$0.18	\$1,163.40
Total Depto		\$5,693.34	\$5,693.34	\$588.97	\$0.17	\$589.14	\$5,104.20
Departamento 38 Fomento Agropecuario							
38001	Herrera Alvarado Gonzalo	\$3,056.28	\$3,056.28	\$205.42	\$0.06	\$205.48	\$2,850.80
38002	Cervantes Ruiz Yanet Alejandra	\$2,004.12	\$2,004.12	\$25.21	-\$0.09	\$25.12	\$1,979.00
Total Depto		\$5,060.40	\$5,060.40	\$230.63	-\$0.03	\$230.60	\$4,829.80
Departamento 39 Ganaderia							
39002	Jimenez Herrera Juan Carlos	\$2,756.64	\$2,756.64	\$107.09	-\$0.05	\$107.04	\$2,649.60
Total Depto		\$2,756.64	\$2,756.64	\$107.09	-\$0.05	\$107.04	\$2,649.60
Departamento 40 Casa de la Cultura							

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40001	Gomar Navarro Irma Esperanza	\$4,588.08	\$4,588.08	\$601.43	\$0.05	\$601.48	\$3,986.60
40002	Manzo Nava Arturo Ivan	\$2,168.02	\$2,168.02	\$43.04	\$0.18	\$43.22	\$2,124.80
40003	Enciso Perez Maria Gabriela	\$1,399.44	\$1,399.44	\$0.00	\$0.04	\$0.04	\$1,399.40
40004	Michel Padilla Francisco Jose	\$1,384.82	\$1,384.82	\$0.00	\$0.02	\$0.02	\$1,384.80
40005	Diaz Ramos Daniel	\$1,593.21	\$1,593.21	\$0.00	\$0.01	\$0.01	\$1,593.20
40006	Siordia Hernandez Julia Esther	\$923.36	\$923.36	\$0.00	\$0.16	\$0.16	\$923.20
Total Depto		\$12,056.93	\$12,056.93	\$644.47	\$0.46	\$644.93	\$11,412.00
Departamento 41 Informatica							
41001	Hernandez Ochoa Jose Jorge	\$2,079.96	\$2,079.96	\$33.46	-\$0.10	\$33.36	\$2,046.60
Total Depto		\$2,079.96	\$2,079.96	\$33.46	-\$0.10	\$33.36	\$2,046.60
Departamento 46 Ecologia							
46001	Mora Lopez Gerardo	\$3,660.00	\$3,660.00	\$338.26	-\$0.06	\$338.20	\$3,321.80
Total Depto		\$3,660.00	\$3,660.00	\$338.26	-\$0.06	\$338.20	\$3,321.80
Departamento 47 Almacen							
47002	Mora Flores Elisa	\$1,583.52	\$1,583.52	\$0.00	-\$0.08	-\$0.08	\$1,583.60
Total Depto		\$1,583.52	\$1,583.52	\$0.00	-\$0.08	-\$0.08	\$1,583.60
Departamento 49 Unidad Deportiva							
49001	Herrera Navarro Refugio	\$1,401.96	\$1,401.96	\$0.00	-\$0.04	-\$0.04	\$1,402.00
49002	Garcia Ramos Santiago	\$1,179.24	\$1,179.24	\$0.00	\$0.04	\$0.04	\$1,179.20
49003	Flores Enciso Antonio De Jesus	\$1,103.76	\$1,103.76	\$0.00	-\$0.04	-\$0.04	\$1,103.80
49004	Sanchez Lopez Jose	\$1,555.32	\$1,555.32	\$0.00	-\$0.08	-\$0.08	\$1,555.40
49005	Bernardo Morales Ma Guadalupe	\$1,168.32	\$1,168.32	\$0.00	\$0.12	\$0.12	\$1,168.20
Total Depto		\$6,408.60	\$6,408.60	\$0.00	\$0.00	\$0.00	\$6,408.60
Departamento 51 Departamento de Adquisiciones							
51001	Hernandez Basulto Leticia	\$5,547.04	\$5,547.04	\$806.26	-\$0.02	\$806.24	\$4,740.80
51002	Zacarias Calvillo Antonio	\$3,285.84	\$3,285.84	\$242.15	-\$0.11	\$242.04	\$3,043.80
51003	Zaragoza Aguilar Luis Fernando	\$2,515.56	\$2,515.56	\$80.86	-\$0.10	\$80.76	\$2,434.80
Total Depto		\$11,348.44	\$11,348.44	\$1,129.27	-\$0.23	\$1,129.04	\$10,219.40
Departamento 52 Comusida							
50001	Luna Zuñiga Edna Gabriela	\$908.30	\$908.30	\$0.00	-\$0.10	-\$0.10	\$908.40
Total Depto		\$908.30	\$908.30	\$0.00	-\$0.10	-\$0.10	\$908.40
Departamento 55 Asuntos Internos y Juridicos							
55001	Cervantes Hernandez Jonatan Alberto	\$4,529.75	\$4,529.75	\$588.97	-\$0.02	\$588.95	\$3,940.80

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Total Depto		\$4,529.75	\$4,529.75	\$588.97	-\$0.02	\$588.95	\$3,940.80
Departamento 56 Jubilados							
56001	Gomez Neri Margarita	\$1,223.04	\$1,223.04	\$0.00	-\$0.16	-\$0.16	\$1,223.20
56002	Coronado Garcial Hildelisa	\$2,419.92	\$2,419.92	\$70.45	-\$0.13	\$70.32	\$2,349.60
56003	Núñez Valdivia Rodolfo	\$1,278.96	\$1,278.96	\$0.00	-\$0.04	-\$0.04	\$1,279.00
56004	Contreras Luna Jose	\$1,641.72	\$1,641.72	\$0.00	-\$0.08	-\$0.08	\$1,641.80
56005	Zaragoza Cervantes Jose	\$1,641.72	\$1,641.72	\$0.00	-\$0.08	-\$0.08	\$1,641.80
56006	Gutierrez Navarro Margarita	\$1,242.00	\$1,242.00	\$0.00	\$0.00	\$0.00	\$1,242.00
56007	Martinez Ramirez Maria Del Refugio	\$1,020.00	\$1,020.00	\$0.00	\$0.00	\$0.00	\$1,020.00
Total Depto		\$10,467.36	\$10,467.36	\$70.45	-\$0.49	\$69.96	\$10,397.40
Departamento 57 Proteccion Civil							
57003	Ramirez Neri Jose Mateo	\$3,093.00	\$3,093.00	\$211.30	-\$0.10	\$211.20	\$2,881.80
Total Depto		\$3,093.00	\$3,093.00	\$211.30	-\$0.10	\$211.20	\$2,881.80
Departamento 58 Comedor Seguridad Publica							
58001	Flores Cortes Adela	\$2,029.68	\$2,029.68	\$27.99	-\$0.11	\$27.88	\$2,001.80
58002	Alvarez Flores Elsa Yadira	\$1,555.32	\$1,555.32	\$0.00	-\$0.08	-\$0.08	\$1,555.40
Total Depto		\$3,585.00	\$3,585.00	\$27.99	-\$0.19	\$27.80	\$3,557.20
Departamento 59 Seguridad Publica							
59001		\$9,656.25	\$9,656.25	\$1,854.28	-\$0.03	\$1,854.25	\$7,802.00
59002		\$5,038.39	\$5,038.39	\$697.62	-\$0.03	\$697.59	\$4,340.80
59003		\$3,294.36	\$3,294.36	\$243.51	-\$0.15	\$243.36	\$3,051.00
59004		\$3,294.36	\$3,294.36	\$243.51	\$0.05	\$243.56	\$3,050.80
59005		\$3,294.36	\$3,294.36	\$243.51	\$0.05	\$243.56	\$3,050.80
59006		\$2,360.00	\$2,360.00	\$63.93	\$0.07	\$64.00	\$2,296.00
59007		\$2,484.00	\$2,484.00	\$77.42	-\$0.02	\$77.40	\$2,406.60
59008		\$2,380.33	\$2,380.33	\$66.14	-\$0.01	\$66.13	\$2,314.20
59009		\$2,400.00	\$2,400.00	\$68.28	-\$0.08	\$68.20	\$2,331.80
59010	Cortez Santillan Jesus	\$2,400.00	\$2,400.00	\$68.28	-\$0.08	\$68.20	\$2,331.80
59011		\$2,400.00	\$2,400.00	\$68.28	-\$0.08	\$68.20	\$2,331.80
59012		\$2,400.00	\$2,400.00	\$68.28	-\$0.08	\$68.20	\$2,331.80
59013		\$2,400.00	\$2,400.00	\$68.28	\$0.12	\$68.40	\$2,331.60
59014		\$2,400.00	\$2,400.00	\$68.28	-\$0.08	\$68.20	\$2,331.80
59015		\$2,400.00	\$2,400.00	\$68.28	-\$0.08	\$68.20	\$2,331.80
59016		\$2,400.00	\$2,400.00	\$68.28	-\$0.08	\$68.20	\$2,331.80
59019		\$2,400.00	\$2,400.00	\$68.28	-\$0.08	\$68.20	\$2,331.80
59022		\$3,600.00	\$3,600.00	\$327.51	-\$0.11	\$327.40	\$3,272.60
59023		\$2,380.33	\$2,380.33	\$66.14	-\$0.01	\$66.13	\$2,314.20
59024		\$2,400.00	\$2,400.00	\$68.28	-\$0.08	\$68.20	\$2,331.80
59025		\$2,400.00	\$2,400.00	\$68.28	-\$0.08	\$68.20	\$2,331.80

MUNICIPIO DE IXTLAHUACAN DE LOS MEMBRILLOS JALISCO

Lista de Raya (forma tabular)

Periodo 1 al 1 Periodo Extraordinario del 14/12/2012 al 14/12/2012

Reg Pat IMSS: 00000000000

RFC: MIM -850101-2Q8

Código	Empleado	Aguinaldo	*TOTAL* *PERCEPCIONES*	I.S.R. Art174	Ajuste al neto	*TOTAL* *DEDUCCIONES*	*NETO*
59026	1	\$2,400.00	\$2,400.00	\$68.28	-\$0.08	\$68.20	\$2,331.80
59027	1	\$2,400.00	\$2,400.00	\$68.28	-\$0.08	\$68.20	\$2,331.80
59028	1	\$2,400.00	\$2,400.00	\$68.28	-\$0.08	\$68.20	\$2,331.80
59029	1	\$2,400.00	\$2,400.00	\$68.28	\$0.12	\$68.40	\$2,331.60
59030	1	\$2,400.00	\$2,400.00	\$68.28	-\$0.08	\$68.20	\$2,331.80
59031	1	\$2,400.00	\$2,400.00	\$68.28	-\$0.08	\$68.20	\$2,331.80
59032	1	\$2,400.00	\$2,400.00	\$68.28	-\$0.08	\$68.20	\$2,331.80
59033	1	\$2,400.00	\$2,400.00	\$68.28	\$0.12	\$68.40	\$2,331.60
59034	1	\$2,400.00	\$2,400.00	\$68.28	-\$0.08	\$68.20	\$2,331.80
59036	1	\$2,400.00	\$2,400.00	\$68.28	-\$0.08	\$68.20	\$2,331.80
59037	1	\$2,400.00	\$2,400.00	\$68.28	-\$0.08	\$68.20	\$2,331.80
59038	1	\$2,400.00	\$2,400.00	\$68.28	-\$0.08	\$68.20	\$2,331.80
59039	1	\$2,400.00	\$2,400.00	\$68.28	-\$0.08	\$68.20	\$2,331.80
59040	1	\$2,400.00	\$2,400.00	\$68.28	-\$0.08	\$68.20	\$2,331.80
59041	1	\$2,400.00	\$2,400.00	\$68.28	-\$0.08	\$68.20	\$2,331.80
59042	1	\$2,380.33	\$2,380.33	\$66.14	-\$0.01	\$66.13	\$2,314.20
59043	1	\$2,400.00	\$2,400.00	\$68.28	-\$0.08	\$68.20	\$2,331.80
59044	1	\$2,400.00	\$2,400.00	\$68.28	-\$0.08	\$68.20	\$2,331.80
59045	1	\$2,539.56	\$2,539.56	\$83.47	\$0.09	\$83.56	\$2,456.00
59046	1	\$2,400.00	\$2,400.00	\$68.28	-\$0.08	\$68.20	\$2,331.80
59047	1	\$2,400.00	\$2,400.00	\$68.28	\$0.12	\$68.40	\$2,331.60
59048	1	\$2,400.00	\$2,400.00	\$68.28	-\$0.08	\$68.20	\$2,331.80
59049	1	\$2,400.00	\$2,400.00	\$68.28	-\$0.08	\$68.20	\$2,331.80
59050	1	\$2,400.00	\$2,400.00	\$68.28	-\$0.08	\$68.20	\$2,331.80
59051	1	\$2,400.00	\$2,400.00	\$68.28	-\$0.08	\$68.20	\$2,331.80
59052	1	\$2,400.00	\$2,400.00	\$68.28	-\$0.08	\$68.20	\$2,331.80
59053	1	\$2,040.00	\$2,040.00	\$29.11	\$0.09	\$29.20	\$2,010.80
59054	1	\$2,249.18	\$2,249.18	\$51.87	\$0.11	\$51.98	\$2,197.20
59055	1	\$2,320.00	\$2,320.00	\$59.58	\$0.02	\$59.60	\$2,260.40
59056	1	\$2,400.00	\$2,400.00	\$68.28	-\$0.08	\$68.20	\$2,331.80
59057	1	\$2,400.00	\$2,400.00	\$68.28	-\$0.08	\$68.20	\$2,331.80
Total Depto		----- \$138,111.45	----- \$138,111.45	----- \$6,700.10	----- -\$2.05	----- \$6,698.05	----- \$131,413.40
Total Gral.		=====	=====	=====	=====	=====	=====
		\$823,887.74	\$823,887.74	\$68,237.42	-\$5.08	\$68,232.34	\$755,655.40

1.- Se eliminó nombre y apellido del elemento de seguridad pública, por tratarse de información reservada de conformidad con el artículo 17 fracción I inciso a) y c) de la Ley de Transparencia y Acceso a la Información Pública del Estado de Jalisco y sus Municipios. Debido a que se actualizan los 4 supuestos establecidos del artículo 18 de la misma normatividad.

MUNICIPIO DE IXTLAHUACAN DE LOS MEMBRILLOS JALISCO

Lista de Raya (forma tabular)

Periodo 1 al 1 Periodo Extraordinario del 14/12/2012 al 14/12/2012

Reg Pat IMSS: 00000000000

RFC: MIM -850101-2Q8

Código	Empleado	Aguinaldo	*TOTAL* *PERCEPCIONES*	I.S.R. Art174	Ajuste al neto	*TOTAL* *DEDUCCIONES*	*NETO*
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