

**MUNICIPIO DE IXTLAHUACAN DE LOS MEMBRILLOS JALISCO**

Lista de Raya (forma tabular)

Periodo 9 a 9 Quincenal del 01/05/2013 al 15/05/2013

Req Pat M55-000000000  
RFC: M55-000101-326

Código	Empleado	Sueldo	Horas extras	Vacaciones a tiempo	Prima de vacaciones a tiempo	"TOTAL" "PERCEPCIONES"	Subsidio al Empleado (sp)	I.S.R. (sp)	Préstamo empresa	Ajuste al neto	Pmo. Mas x Menos	Pmo. empresa4	Pmo. Mas x Menos	Prestamo D	Retencion Parido	"TOTAL" "DEDUCCIONES"	"NETO"
<b>Departamento 1 Regidores</b>																	
01001	Covarrubias Ortiz Alejandro	\$12,999.60	\$0.00	\$0.00	\$0.00	\$12,999.60	\$0.00	\$2,288.88	\$0.00	-\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,288.80	\$10,710.80
01002	Flores Alvarez Manuel	\$12,999.60	\$0.00	\$0.00	\$0.00	\$12,999.60	\$0.00	\$2,288.88	\$1,142.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$560.00	\$1,838.88
01003	Aceves Castaños Rosalva	\$12,999.60	\$0.00	\$0.00	\$0.00	\$12,999.60	\$0.00	\$2,288.88	\$2,142.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,431.00
01004	Ortega Cruz Socorro	\$12,999.60	\$0.00	\$0.00	\$0.00	\$12,999.60	\$0.00	\$2,288.88	\$2,142.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,431.00
01005	Almada Perez Esmeralda	\$12,999.60	\$0.00	\$0.00	\$0.00	\$12,999.60	\$0.00	\$2,288.88	\$2,142.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,431.00
01007	Cabeza De Vaca Perez Rogelio	\$12,999.44	\$0.00	\$0.00	\$0.00	\$12,999.44	\$0.00	\$2,288.84	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,288.84	\$10,710.60
01008	Ochoa Vaca Fernando	\$12,999.44	\$0.00	\$0.00	\$0.00	\$12,999.44	\$0.00	\$2,288.84	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,288.84	\$10,710.60
01009	Guadarrama Hernandez Mariela	\$12,999.44	\$0.00	\$0.00	\$0.00	\$12,999.44	\$0.00	\$2,288.84	\$4,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,288.84
01010	Ramirez Zuriga Reyna	\$12,999.44	\$0.00	\$0.00	\$0.00	\$12,999.44	\$0.00	\$2,288.84	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,288.84
<b>Total Depto</b>		<b>\$116,995.76</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$116,995.76</b>	<b>\$0.00</b>	<b>\$20,599.76</b>	<b>\$12,568.48</b>	<b>-\$0.88</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$33,818.16</b>	<b>\$83,177.60</b>
<b>Departamento 2 Presidencia</b>																	
02001	Quintero Gonzalez Sergio Ramon	\$22,094.84	\$0.00	\$0.00	\$0.00	\$22,094.84	\$0.00	\$4,815.14	\$1,000.00	\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$1,104.50	\$6,917.74	\$15,177.20
02002	Perez Salazar Sandra	\$14,475.00	\$0.00	\$0.00	\$0.00	\$14,475.00	\$0.00	\$1,487.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,487.75	\$13,987.25
02003	Flores Bernardo Jesus Alejandro	\$3,109.13	\$0.00	\$0.00	\$0.00	\$3,109.13	\$0.00	\$108.13	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$608.13
02004	Flores Ramirez Virginia	\$1,916.58	\$0.00	\$0.00	\$0.00	\$1,916.58	\$0.00	\$121.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,916.58
27003	Alvarez Luna Carolina	\$2,378.55	\$0.00	\$0.00	\$0.00	\$2,378.55	-\$5.56	\$0.00	\$0.00	-\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$5.65	\$2,384.20
<b>Total Depto</b>		<b>\$32,844.95</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$32,844.95</b>	<b>-\$0.98</b>	<b>\$5,066.82</b>	<b>\$1,500.00</b>	<b>\$0.01</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,144.50</b>	<b>\$7,563.55</b>	<b>\$25,281.40</b>
<b>Departamento 3 Secretaria General</b>																	
03001	Cornejo Aguilar Eduardo	\$13,860.00	\$0.00	\$0.00	\$0.00	\$13,860.00	\$0.00	\$2,491.24	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,491.20	\$11,368.80
03002	Ramirez Torres Salvador	\$2,508.59	\$0.00	\$0.00	\$0.00	\$2,508.59	\$0.00	\$8.59	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8.59	\$2,500.00
03003	Zanagosa Herrera Ana Maria	\$3,900.60	\$0.00	\$0.00	\$0.00	\$3,900.60	\$0.00	\$116.82	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$116.85	\$3,987.45
03004	Corteras Cortes Luis Antonio	\$3,900.00	\$0.00	\$0.00	\$0.00	\$3,900.00	\$0.00	\$333.05	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$195.00	\$528.00	\$3,705.00
<b>Total Depto</b>		<b>\$23,476.04</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$23,476.04</b>	<b>\$0.00</b>	<b>\$2,925.70</b>	<b>\$195.00</b>	<b>-\$0.06</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,605.00</b>	<b>\$3,147.64</b>	<b>\$20,328.40</b>
<b>Departamento 4 Sindicatos</b>																	
04001	Gomez Gutierrez Griselda	\$16,500.00	\$0.00	\$0.00	\$0.00	\$16,500.00	\$0.00	\$3,134.65	\$2,673.08	\$0.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,807.80	\$10,692.20
04002	Muñoz Rodriguez Juan	\$1,389.00	\$0.00	\$2,778.00	\$694.50	\$4,861.50	\$0.00	\$375.77	\$0.00	\$0.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$375.90	\$4,486.60
04003	Ramirez Gutierrez Lourdes	\$2,499.00	\$0.00	\$0.00	\$0.00	\$2,499.00	\$0.00	\$7.65	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7.66	\$2,506.66
04004	Cervantes Aguilar Alberto	\$12,070.31	\$0.00	\$0.00	\$0.00	\$12,070.31	\$0.00	\$2,070.31	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,070.31	\$10,000.00
04005	Covarrubias Ferrer Alejandro	\$3,820.29	\$0.00	\$0.00	\$0.00	\$3,820.29	\$0.00	\$320.29	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$320.29	\$3,500.00
04007	Herrera Ortiz Maria Guadalupe	\$3,577.85	\$0.00	\$0.00	\$0.00	\$3,577.85	\$0.00	\$177.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$177.85	\$3,400.00
<b>Total Depto</b>		<b>\$39,857.35</b>	<b>\$0.00</b>	<b>\$2,778.00</b>	<b>\$694.50</b>	<b>\$43,329.85</b>	<b>\$0.00</b>	<b>\$6,086.52</b>	<b>\$2,673.08</b>	<b>\$0.25</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$7,995.85</b>	<b>\$34,334.00</b>
<b>Departamento 5 Oficina Mayor Administrativa</b>																	
05001	Covarrubias Mejia Aurora	\$4,067.00	\$0.00	\$13,134.00	\$2,033.50	\$14,234.50	\$0.00	\$2,101.05	\$5,000.00	\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$7,101.10	\$7,133.40	\$19,366.90
05002	Ascencio Rodriguez J. Jesus	\$5,735.10	\$0.00	\$0.00	\$0.00	\$5,735.10	\$0.00	\$677.76	\$0.00	\$0.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$677.90	\$5,057.20
05003	Enciso Diaz Patricia	\$1,200.55	\$0.00	\$2,419.10	\$604.77	\$4,234.42	\$0.00	\$183.38	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$183.42	\$4,051.00
05004	Ramirez Rojas Maria Adela	\$3,170.55	\$0.00	\$0.00	\$0.00	\$3,170.55	\$0.00	\$118.81	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$118.75	\$3,051.80
05005	Gomez Patricia	\$1,545.30	\$200.00	\$0.00	\$0.00	\$1,745.30	-\$30.07	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$30.10	\$1,838.40
<b>Total Depto</b>		<b>\$15,727.50</b>	<b>\$200.00</b>	<b>\$16,553.10</b>	<b>\$2,638.27</b>	<b>\$29,118.87</b>	<b>-\$30.07</b>	<b>\$3,078.00</b>	<b>\$5,000.00</b>	<b>\$0.14</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$7,985.07</b>	<b>\$21,133.80</b>	
<b>Departamento 6 Comunicacion Social</b>																	
06002	Ballesteros Arreola Juan Pabb	\$2,442.45	\$0.00	\$0.00	\$0.00	\$2,442.45	\$0.00	\$1.40	\$0.00	-\$0.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.25	\$2,441.20
06003	Mora Guardado Angel	\$2,100.00	\$0.00	\$0.00	\$0.00	\$2,100.00	-\$64.28	\$0.00	\$0.00	-\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$165.00	\$460.80	\$2,095.20
<b>Total Depto</b>		<b>\$4,542.45</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,542.45</b>	<b>-\$64.28</b>	<b>\$1.40</b>	<b>\$0.00</b>	<b>-\$0.23</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$165.00</b>	<b>\$442.05</b>	<b>\$4,500.40</b>
<b>Departamento 7 Desarrollo Social</b>																	
07001	Diaz Carrasco Marco Antonio	\$7,569.61	\$0.00	\$0.00	\$0.00	\$7,569.61	\$0.00	\$1,069.61	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,069.61	\$6,500.00
07002	Martinez Garcia Jose Abel	\$2,820.35	\$0.00	\$0.00	\$0.00	\$2,820.35	\$0.00	\$300.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$300.30	\$2,520.05
07003	Padilla Gomez Jaime	\$5,662.05	\$0.00	\$0.00	\$0.00	\$5,662.05	\$0.00	\$662.16	\$0.00	-\$0.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$662.05	\$5,000.00
07004	Navarro Slatina Norma Leticia	\$1,997.10	\$0.00	\$0.00	\$0.00	\$1,997.10	-\$71.87	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$71.90	\$2,069.00
<b>Total Depto</b>		<b>\$19,048.11</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$19,048.11</b>	<b>-\$71.87</b>	<b>\$2,052.07</b>	<b>\$0.00</b>	<b>-\$0.29</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$300.00</b>	<b>\$2,286.11</b>	<b>\$16,762.00</b>
<b>Departamento 8 Registro civil</b>																	
08001	Fernandez Rojas Juan Carlos	\$4,520.10	\$0.00	\$0.00	\$0.00	\$4,520.10	\$0.00	\$437.55	\$0.00	\$0.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$437.70	\$4,082.40
08002	Sanchez Diaz Mercedes	\$1,613.90	\$0.00	\$0.00	\$0.00	\$1,613.90	\$0.00	\$179.89	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$179.89	\$1,434.01
08003	Rivera Cervantes Marcela	\$2,604.10	\$0.00	\$0.00	\$0.00	\$2,604.10	\$0.00	\$106.98	\$0.06	\$167.66	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$167.72	\$2,436.38
<b>Total Depto</b>		<b>\$16,638.10</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$16,638.10</b>	<b>\$0.00</b>	<b>\$627.42</b>	<b>\$0.00</b>	<b>\$0.22</b>	<b>\$167.66</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$765.30</b>	<b>\$16,873.80</b>
<b>Departamento 9 Educacion</b>																	
09001	Ortiz Guavira Juan Jose	\$2,550.00	\$0.00	\$0.00	\$0.00	\$2,550.00	\$0.00	\$131.10	\$0.00	-\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$131.00	\$2,419.00
09002	Gil Peralta Ismael Serafin	\$4,200.00	\$0.00	\$0.00	\$0.00	\$4,200.00	\$0.00	\$381.34	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$381.00	\$3,819.00
09003	Rivera Arroyo Jose Guzman	\$2,550.00	\$0.00	\$0.00	\$0.00	\$2,550.00	\$0.00	\$131.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$131.10	\$2,418.90
09004	Ramirez Sanchez Edgar Ludwig	\$2,537.10	\$0.00	\$0.00	\$0.00	\$2,537.10	\$0.00	\$11.89	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11.70	\$2,525.40
<b>Total Depto</b>		<b>\$11,837.10</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$11,837.10</b>	<b>\$0.00</b>	<b>\$413.93</b>	<b>\$0.00</b>	<b>-\$0.23</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$413.70</b>	<b>\$11,423.40</b>
<b>Departamento 10 Oficina de Padron y Licencias</b>																	
10001	Herrera Mora Trinidad	\$12,070.35	\$0.00	\$0.00	\$0.00	\$12,070.35	\$0.00	\$2,070.32	\$0.00	-\$0.07	\$0.00	\$0.00	\$0.00	\$0.00	\$603.50	\$2,673.75	\$9,396.60
<b>Total Depto</b>		<b>\$12,070.35</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$12,070.35</b>	<b>\$0.00</b>										



59039	1	\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$500.00	\$0.09	\$436.93	\$0.00	\$0.00	\$0.00	\$0.00	\$1,013.00	\$1,987.00
59040	1	\$1,000.00	\$0.00	\$2,000.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$77.00	\$3,423.00
59041	1	\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$77.00	\$2,923.00
59042	1	\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.00	\$570.06	\$0.00	\$0.00	\$0.00	\$0.00	\$897.00	\$2,103.00
59043	1	\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$77.00	\$2,923.00
59045	1	\$3,174.45	\$0.00	\$0.00	\$0.00	\$3,174.45	\$0.00	\$116.23	\$0.00	\$0.00	\$0.00	\$0.00	\$586.82	\$250.00	\$0.00	\$953.05	\$2,221.40
59046	1	\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$77.00	\$2,923.00
59047	1	\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$200.00	\$0.09	\$336.53	\$0.00	\$0.00	\$250.00	\$0.00	\$1,863.60	\$1,136.40
59048	1	\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$77.00	\$2,923.00
59049	1	\$3,000.00	\$500.00	\$0.00	\$0.00	\$3,500.00	\$0.00	\$76.98	\$0.00	-\$0.18	\$0.00	\$0.00	\$0.00	\$250.00	\$0.00	\$266.80	\$3,283.20
59050	1	\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$327.00	\$2,673.00
59051	1	\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$77.00	\$2,923.00
59053	1	\$2,550.00	\$0.00	\$0.00	\$0.00	\$2,550.00	\$0.00	\$131.10	\$0.00	-\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$130.00	\$2,427.00
59055	1	\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	-\$0.18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$76.80	\$2,923.20
59056	1	\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$77.00	\$2,923.00
59057	1	\$0.00	\$0.00	\$3,000.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$77.00	\$3,423.00
<b>Total Depto</b>		<b>\$152,843.56</b>	<b>\$1,160.00</b>	<b>\$11,070.00</b>	<b>\$2,517.50</b>	<b>\$167,591.06</b>	<b>\$0.00</b>	<b>\$7,708.20</b>	<b>\$1,000.00</b>	<b>\$0.05</b>	<b>\$5,046.70</b>	<b>\$500.00</b>	<b>\$2,793.91</b>	<b>\$2,250.00</b>	<b>\$0.00</b>	<b>\$19,236.86</b>	<b>\$148,292.20</b>
<b>Total Gral.</b>		<b>\$977,378.67</b>	<b>\$10,400.85</b>	<b>\$30,437.50</b>	<b>\$7,359.36</b>	<b>\$1,025,376.38</b>	<b>-\$8,955.85</b>	<b>\$79,342.22</b>	<b>\$27,291.56</b>	<b>\$0.04</b>	<b>\$10,499.50</b>	<b>\$500.00</b>	<b>\$2,793.91</b>	<b>\$2,250.00</b>	<b>\$6,743.00</b>	<b>\$120,464.38</b>	<b>\$904,912.00</b>

1 - Se elimino nombre y apellido del elemento de seguridad publica, por tratarse de informacion reservada de conformidad con el articulo 17 fracciones I inciso a) y c) de la Ley de Transparencia y Acceso a la Informacion Publica del Estado de Jalisco y sus Municipios. Debido a que se actualizan los 4 supuestos establecidos del articulo 18 de la misma normatividad.