

MUNICIPIO DE VILLA PURIFICACION, JALISCO.

Lista de Raya (forma tabular)

Periodo 3 al 4 Quincenal del 01/02/2018 al 28/02/2018

Código	Empleado		Sueldo	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	Préstamo caja de ahorro	Ajuste al neto	Pensión alimenticia	*TOTAL* *DEDUCCIONES*	*NETO*
Departamento 1 GOBERNACION													
0048	Lopez Montes Crecencio	Mensajero	\$7,020.90	\$7,020.90	-\$214.74	\$0.00	\$521.22	\$306.46	\$0.00	-\$0.16	\$0.00	\$306.30	\$6,714.60
0050	Sandoval Naranjo Enrique	Secretario Particular	\$16,053.00	\$16,053.00	\$0.00	\$0.00	\$2,152.48	\$2,152.48	\$5,200.00	\$0.12	\$0.00	\$7,352.60	\$8,700.40
0053	Martinez Peña Maribel	Auxiliar de Secretaría	\$10,232.10	\$10,232.10	\$0.00	\$0.00	\$964.86	\$964.86	\$0.00	-\$0.16	\$0.00	\$964.70	\$9,267.40
0056	Martinez Vargas Imelda Araceli	Secretaria	\$6,663.00	\$6,663.00	-\$250.20	\$0.00	\$482.28	\$232.06	\$0.00	\$0.14	\$0.00	\$232.20	\$6,430.80
0057	Lopez Lopez Gabriela	Aux. Intendente	\$5,064.90	\$5,064.90	-\$320.60	-\$12.20	\$308.40	\$0.00	\$0.00	\$0.10	\$0.00	-\$12.10	\$5,077.00
0058	Hernandez Torrez Anita	Aux. Intendente	\$5,064.90	\$5,064.90	-\$320.60	-\$12.20	\$308.40	\$0.00	\$928.00	\$0.10	\$0.00	\$915.90	\$4,149.00
0059	Hernandez Diaz Alma Delia	Aux. Intendente	\$5,064.90	\$5,064.90	-\$320.60	-\$12.20	\$308.40	\$0.00	\$3,280.00	-\$0.10	\$0.00	\$3,267.70	\$1,797.20
0060	Medina Pelayo Deisy	Secretaria	\$6,663.00	\$6,663.00	-\$250.20	\$0.00	\$482.28	\$232.06	\$0.00	\$0.14	\$0.00	\$232.20	\$6,430.80
0061	Gomez Aguila Alma Edith	Aux. Registro Civil	\$8,162.10	\$8,162.10	\$0.00	\$0.00	\$645.38	\$645.38	\$540.00	\$0.12	\$0.00	\$1,185.50	\$6,976.60
0067	Pelayo Zavalza Herald	Aux. Oficial Mayor	\$3,150.00	\$3,150.00	-\$401.26	-\$225.24	\$176.02	\$0.00	\$0.00	\$0.04	\$0.00	-\$225.20	\$3,375.20
0069	Chavez Llamas Luis Carlos	Juridico	\$16,053.00	\$16,053.00	\$0.00	\$0.00	\$2,152.48	\$2,152.48	\$0.00	-\$0.08	\$0.00	\$2,152.40	\$13,900.60
0072	Nuñez Pelayo Bertha Elizabeth	Aux. Registro Civil	\$10,232.14	\$10,232.14	\$0.00	\$0.00	\$964.88	\$964.88	\$1,736.00	\$0.06	\$0.00	\$2,700.94	\$7,531.20
0073	Benitez Ortiz Araceli	Auxiliar del Oficial Mayor	\$11,955.90	\$11,955.90	\$0.00	\$0.00	\$1,277.34	\$1,277.34	\$0.00	-\$0.04	\$0.00	\$1,277.30	\$10,678.60
0074	Hernandez Covarrubias Ma. Isabel	Auxiliar Tecnico A	\$10,232.14	\$10,232.14	\$0.00	\$0.00	\$964.88	\$964.88	\$2,780.00	\$0.06	\$0.00	\$3,744.94	\$6,487.20
0075	Lopez Hernandez Cesar	Maestro de Pintura	\$9,744.84	\$9,744.84	\$0.00	\$0.00	\$880.50	\$880.50	\$0.00	-\$0.06	\$0.00	\$880.44	\$8,864.40
0076	Santana Rodriguez Juan Manuel	Maestro de Musica	\$4,307.94	\$4,307.94	-\$377.42	-\$127.30	\$250.14	\$0.00	\$0.00	\$0.04	\$0.00	-\$127.26	\$4,435.20
0078	Nuñez Hernandez Maximino	Coord de Act Civicas y Culturales	\$4,004.10	\$4,004.10	-\$377.42	-\$146.74	\$230.68	\$0.00	\$0.00	-\$0.16	\$0.00	-\$146.90	\$4,151.00
0083	Preciado Sanchez Juan Pablo	Conserje	\$6,561.90	\$6,561.90	-\$250.20	\$0.00	\$471.28	\$221.06	\$0.00	\$0.04	\$0.00	\$221.10	\$6,340.80
0084	Dominguez Preciado Juan Manuel	Velador	\$6,381.90	\$6,381.90	-\$250.20	\$0.00	\$451.68	\$201.48	\$1,468.00	\$0.02	\$0.00	\$1,669.50	\$4,712.40
0086	Garcia Michel Hernan	Serv. Pub. Enc. de la Sría. del H. A	\$24,918.00	\$24,918.00	\$0.00	\$0.00	\$4,067.96	\$4,067.96	\$5,786.00	\$0.04	\$0.00	\$9,854.00	\$15,064.00
0100	Carrizales Vargas Dolores Adriana	Secretaria	\$6,663.00	\$6,663.00	-\$250.20	\$0.00	\$482.28	\$232.06	\$0.00	\$0.14	\$0.00	\$232.20	\$6,430.80
0101	Aguilar Reyes Castulo	Proyectista	\$12,329.10	\$12,329.10	\$0.00	\$0.00	\$1,357.06	\$1,357.06	\$1,160.00	\$0.04	\$0.00	\$2,517.10	\$9,812.00
0102	Guerra Lopez Irma Yolanda	Secretaria	\$6,663.00	\$6,663.00	-\$250.20	\$0.00	\$482.28	\$232.06	\$0.00	\$0.14	\$0.00	\$232.20	\$6,430.80
0103	Hernandez Gonzalez Alonso	Enc. Mant. del Area de Informatica	\$11,088.00	\$11,088.00	\$0.00	\$0.00	\$1,118.24	\$1,118.24	\$0.00	-\$0.04	\$0.00	\$1,118.20	\$9,969.80
0195	Preciado Sanchez Liliana Joseth	Secretaria	\$6,663.00	\$6,663.00	-\$250.20	\$0.00	\$482.28	\$232.06	\$0.00	\$0.14	\$0.00	\$232.20	\$6,430.80
0219	Hernandez Gonzalez Enrique Alejandro	Enc. Comunicación Social	\$11,088.00	\$11,088.00	\$0.00	\$0.00	\$1,118.24	\$1,118.24	\$0.00	-\$0.07	\$3,489.43	\$4,607.60	\$6,480.40
0286	Monroy Magallanes Oscar Omar	Auxiliar de Promocion Economica	\$6,663.00	\$6,663.00	-\$250.20	\$0.00	\$482.28	\$232.06	\$0.00	\$0.14	\$0.00	\$232.20	\$6,430.80
0296	Brambila Rios Guillermo	Maestro de musica de cuerdas y vi	\$9,744.88	\$9,744.88	\$0.00	\$0.00	\$880.52	\$880.52	\$0.00	-\$0.04	\$0.00	\$880.48	\$8,864.40
0297	Macedo Naranjo Gerardo	Maestro de musica	\$6,611.10	\$6,611.10	-\$250.20	\$0.00	\$476.62	\$226.42	\$0.00	\$0.08	\$0.00	\$226.50	\$6,384.60
0298	Lara Gomez Jose Saul	Maestro de musica de piano	\$6,611.10	\$6,611.10	-\$250.20	\$0.00	\$476.62	\$226.42	\$0.00	\$0.08	\$0.00	\$226.50	\$6,384.60
0316	Huerta Macedo Dulce Maria Azucena	Secretaria	\$6,663.00	\$6,663.00	-\$250.20	\$0.00	\$482.28	\$232.06	\$0.00	-\$0.06	\$0.00	\$232.00	\$6,431.00
0317	Meza Llamas Adriana	Oficial del Registro Civil	\$16,293.90	\$16,293.90	\$0.00	\$0.00	\$2,203.94	\$2,203.94	\$0.00	-\$0.04	\$0.00	\$2,203.90	\$14,090.00
0318	Nuñez Pelayo Maria Cristal	Aux. de la Oficial del Reg. Civil	\$11,088.00	\$11,088.00	\$0.00	\$0.00	\$1,118.24	\$1,118.24	\$0.00	-\$0.04	\$0.00	\$1,118.20	\$9,969.80
0319	Murillo Castellanos Miryam Nohemi	Aux. de Desarrollo Social	\$11,088.00	\$11,088.00	\$0.00	\$0.00	\$1,118.24	\$1,118.24	\$0.00	\$0.16	\$0.00	\$1,118.40	\$9,969.60
0321	Brambila Lopez Rigoberto Miguel	Director de Prom. Economica	\$11,642.10	\$11,642.10	\$0.00	\$0.00	\$1,217.54	\$1,217.54	\$0.00	-\$0.04	\$0.00	\$1,217.50	\$10,424.60

MUNICIPIO DE VILLA PURIFICACION, JALISCO.

Lista de Raya (forma tabular)

Periodo 3 al 4 Quincenal del 01/02/2018 al 28/02/2018

Código	Empleado		Sueldo	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	Préstamo caja de ahorro	Ajuste al neto	Pensión alimenticia	*TOTAL* *DEDUCCIONES*	*NETO*
0322	Pelayo Casillas Sergio Alejandro	Director de Desarrollo Social	\$13,108.98	\$13,108.98	\$0.00	\$0.00	\$1,523.64	\$1,523.64	\$0.00	-\$0.06	\$0.00	\$1,523.58	\$11,585.40
0323	Núñez Palomera Victoriano	Director de la Casa de la Cultura	\$13,108.98	\$13,108.98	\$0.00	\$0.00	\$1,523.64	\$1,523.64	\$0.00	-\$0.06	\$0.00	\$1,523.58	\$11,585.40
0324	Jimenez Casillas Pedro Damian	Chofer Particular	\$11,046.90	\$11,046.90	\$0.00	\$0.00	\$1,110.88	\$1,110.88	\$0.00	\$0.02	\$0.00	\$1,110.90	\$9,936.00
0335	Verdin Martinez Ana Luisa	Secretaria	\$6,663.00	\$6,663.00	-\$250.20	\$0.00	\$482.28	\$232.06	\$0.00	-\$0.06	\$0.00	\$232.00	\$6,431.00
0341	Urzua Covarrubias Edgar Alejandro	Auxiliar Tecnico B	\$10,232.14	\$10,232.14	\$0.00	\$0.00	\$964.88	\$964.88	\$0.00	-\$0.14	\$0.00	\$964.74	\$9,267.40
0342	Trejo Peña Tania Soraya	Secretaria	\$6,663.00	\$6,663.00	-\$250.20	\$0.00	\$482.28	\$232.06	\$2,968.00	-\$0.06	\$0.00	\$3,200.00	\$3,463.00
0343	Tovar Meza Blanca Yadira	Secretaria	\$6,663.00	\$6,663.00	-\$250.20	\$0.00	\$482.28	\$232.06	\$5,620.00	-\$0.06	\$0.00	\$5,852.00	\$811.00
0344	Uribe Pelayo Francisco Ivan	Oficial Mayor	\$15,489.90	\$15,489.90	\$0.00	\$0.00	\$2,032.20	\$2,032.20	\$0.00	\$0.10	\$0.00	\$2,032.30	\$13,457.60
0391	Llamas Lopez Salomon	Juez Municipal	\$16,053.00	\$16,053.00	\$0.00	\$0.00	\$2,152.48	\$2,152.48	\$0.00	-\$0.08	\$0.00	\$2,152.40	\$13,900.60
0402	De La Torre Cazarez Amairani Rubi	Auxiliar	\$8,423.10	\$8,423.10	\$0.00	\$0.00	\$673.78	\$673.78	\$0.00	-\$0.08	\$0.00	\$673.70	\$7,749.40
Total Depto			\$425,881.84	\$425,881.84	-\$5,835.44	-\$535.88	\$42,986.54	\$37,686.72	\$31,466.00	\$0.37	\$3,489.43	\$72,106.64	\$353,775.20
Departamento 2 HACIENDA MUNICIPAL													
0081	Ramirez Guerra Sofia	Aux. Cajera	\$10,232.14	\$10,232.14	\$0.00	\$0.00	\$964.88	\$964.88	\$0.00	-\$0.14	\$0.00	\$964.74	\$9,267.40
0094	Romero Garibay Silvia	Auxiliar de la Hacienda Municipal	\$12,870.00	\$12,870.00	\$0.00	\$0.00	\$1,472.60	\$1,472.60	\$1,158.00	\$0.00	\$0.00	\$2,630.60	\$10,239.40
0096	Gomez Pelayo Rigoberto	Sub-Tesorero	\$19,679.10	\$19,679.10	\$0.00	\$0.00	\$2,927.02	\$2,927.02	\$0.00	-\$0.12	\$0.00	\$2,926.90	\$16,752.20
0105	Núñez Camarena Francisco	Chofer	\$6,464.10	\$6,464.10	-\$250.20	\$0.00	\$460.64	\$210.42	\$0.00	\$0.08	\$0.00	\$210.50	\$6,253.60
0106	Gonzalez Cortez Ricardo	Chofer	\$6,464.10	\$6,464.10	-\$250.20	\$0.00	\$460.64	\$210.42	\$0.00	-\$0.12	\$0.00	\$210.30	\$6,253.80
0107	Covarrubias Villa Ma. Antonia	Auxiliar de Ingresos	\$12,870.00	\$12,870.00	\$0.00	\$0.00	\$1,472.60	\$1,472.60	\$0.00	\$0.00	\$0.00	\$1,472.60	\$11,397.40
0109	Gutierrez Corona Marlenny	Auxiliar de la Hacienda Municipal	\$12,870.00	\$12,870.00	\$0.00	\$0.00	\$1,472.60	\$1,472.60	\$0.00	\$0.00	\$0.00	\$1,472.60	\$11,397.40
0111	Gonzalez Rodriguez Maria Guadalupe	Sub-Director de Catastro	\$17,874.08	\$17,874.08	\$0.00	\$0.00	\$2,541.46	\$2,541.46	\$0.00	\$0.02	\$0.00	\$2,541.48	\$15,332.60
0112	Hernandez Covarrubias Rosa Margarita	Aux. de Catastro	\$12,453.66	\$12,453.66	\$0.00	\$0.00	\$1,383.66	\$1,383.66	\$2,914.00	\$0.00	\$0.00	\$4,297.66	\$8,156.00
0113	Vargas Ramirez Mayra Elvira	Secretaria	\$6,663.00	\$6,663.00	-\$250.20	\$0.00	\$482.28	\$232.06	\$1,520.00	-\$0.06	\$0.00	\$1,752.00	\$4,911.00
0114	Orozco Regalado Ricardo	Auxiliar de Catastro	\$6,663.00	\$6,663.00	-\$250.20	\$0.00	\$482.28	\$232.06	\$2,060.00	-\$0.06	\$0.00	\$2,292.00	\$4,371.00
0116	Delgadillo Gomez Edith	Secretaria	\$6,663.00	\$6,663.00	-\$250.20	\$0.00	\$482.28	\$232.06	\$0.00	\$0.14	\$0.00	\$232.20	\$6,430.80
0313	Calvillo Castillejo Maria Elena	Secretaria Aux Cobranza	\$8,523.00	\$8,523.00	\$0.00	\$0.00	\$685.02	\$685.02	\$0.00	-\$0.02	\$0.00	\$685.00	\$7,838.00
0314	Pelayo Rodriguez Daniel Abisai	Auxiliar Tecnico A	\$10,232.14	\$10,232.14	\$0.00	\$0.00	\$964.88	\$964.88	\$0.00	\$0.06	\$0.00	\$964.94	\$9,267.20
0326	Cobian Velasco Martin	Director de Catastro	\$17,990.10	\$17,990.10	\$0.00	\$0.00	\$2,566.24	\$2,566.24	\$0.00	-\$0.14	\$0.00	\$2,566.10	\$15,424.00
0327	Rodriguez Villaseñor Jaime Nahum	Jefe de Reglamentos	\$11,642.10	\$11,642.10	\$0.00	\$0.00	\$1,217.54	\$1,217.54	\$0.00	-\$0.04	\$0.00	\$1,217.50	\$10,424.60
0328	Esparza Gutierrez Alonso	Encargado de Compras	\$11,642.10	\$11,642.10	\$0.00	\$0.00	\$1,217.54	\$1,217.54	\$0.00	-\$0.04	\$0.00	\$1,217.50	\$10,424.60
0329	Angarica Uribe Lino	Func. Enc. De la Hda. Mpal.	\$24,918.00	\$24,918.00	\$0.00	\$0.00	\$4,067.96	\$4,067.96	\$0.00	\$0.04	\$0.00	\$4,068.00	\$20,850.00
0330	Garcia Castañeda Enequina Elizabeth	Jefe de Egresos	\$17,942.10	\$17,942.10	\$0.00	\$0.00	\$2,556.00	\$2,556.00	\$0.00	\$0.10	\$0.00	\$2,556.10	\$15,386.00
0355	Gutierrez Medina Irma Leticia	Auxiliar de Ingresos	\$11,088.00	\$11,088.00	\$0.00	\$0.00	\$1,118.24	\$1,118.24	\$0.00	\$0.16	\$0.00	\$1,118.40	\$9,969.60
Total Depto			\$245,743.72	\$245,743.72	-\$1,251.00	\$0.00	\$28,996.36	\$27,745.26	\$7,652.00	-\$0.14	\$0.00	\$35,397.12	\$210,346.60

MUNICIPIO DE VILLA PURIFICACION, JALISCO.

Lista de Raya (forma tabular)

Periodo 3 al 4 Quincenal del 01/02/2018 al 28/02/2018

Código	Empleado		Sueldo	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	Préstamo caja de ahorro	Ajuste al neto	Pensión alimenticia	*TOTAL* *DEDUCCIONES*	*NETO*
Departamento 6 OBRAS PUBLICAS													
0055	Gutierrez Villa Ana Bella	Secretaria	\$6,663.00	\$6,663.00	-\$250.20	\$0.00	\$482.28	\$232.06	\$0.00	-\$0.06	\$0.00	\$232.00	\$6,431.00
0118	Garibay Llamas Francisco Javier	Auxiliar Tecnico B	\$10,232.10	\$10,232.10	\$0.00	\$0.00	\$964.86	\$964.86	\$0.00	\$0.04	\$0.00	\$964.90	\$9,267.20
0119	Villaseñor David Samuel	Auxiliar Tecnico A	\$13,108.98	\$13,108.98	\$0.00	\$0.00	\$1,523.64	\$1,523.64	\$0.00	-\$0.06	\$0.00	\$1,523.58	\$11,585.40
0120	Trujillo Gradilla J Refugio	Auxiliar Tecnico B	\$10,232.10	\$10,232.10	\$0.00	\$0.00	\$964.86	\$964.86	\$0.00	\$0.04	\$0.00	\$964.90	\$9,267.20
0182	Nuñez Pelayo Oscar	Aux de Obras Publicas	\$11,642.10	\$11,642.10	\$0.00	\$0.00	\$1,217.54	\$1,217.54	\$1,158.00	-\$0.04	\$0.00	\$2,375.50	\$9,266.60
0274	Perez Flores Joel	Auxiliar Tecnico B	\$10,232.10	\$10,232.10	\$0.00	\$0.00	\$964.86	\$964.86	\$0.00	\$0.04	\$0.00	\$964.90	\$9,267.20
0332	Moreno Gonzalez Manuel Isaias	Director de Obras Públicas	\$21,942.00	\$21,942.00	\$0.00	\$0.00	\$3,410.38	\$3,410.38	\$0.00	\$0.02	\$0.00	\$3,410.40	\$18,531.60
0333	Fernandez Rodriguez Angel Noe	Auxiliar Tecnico B	\$10,232.10	\$10,232.10	\$0.00	\$0.00	\$964.86	\$964.86	\$0.00	\$0.04	\$0.00	\$964.90	\$9,267.20
0334	Verdin Pelayo Toribio Alejandro	Auxiliar Tecnico B	\$10,232.10	\$10,232.10	\$0.00	\$0.00	\$964.86	\$964.86	\$0.00	-\$0.16	\$0.00	\$964.70	\$9,267.40
0393	Dominguez Esparza Juan Gabriel	Auxiliar Tecnico B	\$10,232.10	\$10,232.10	\$0.00	\$0.00	\$964.86	\$964.86	\$0.00	\$0.04	\$0.00	\$964.90	\$9,267.20
Total Depto			\$114,748.68	\$114,748.68	-\$250.20	\$0.00	\$12,423.00	\$12,172.78	\$1,158.00	-\$0.10	\$0.00	\$13,330.68	\$101,418.00
Departamento 7 MODULO DE MAQUINARIA													
0125	Gutierrez Gomez Juan Martin	Operador de Maquina A	\$15,291.98	\$15,291.98	\$0.00	\$0.00	\$1,989.94	\$1,989.94	\$0.00	\$0.04	\$0.00	\$1,989.98	\$13,302.00
0126	Llamas Lara Guillermo	Operador de Maquina A	\$15,291.92	\$15,291.92	\$0.00	\$0.00	\$1,989.92	\$1,989.92	\$0.00	\$0.00	\$0.00	\$1,989.92	\$13,302.00
0127	Diaz Llamas Luis Alfredo	Operador de Maquina A	\$15,291.98	\$15,291.98	\$0.00	\$0.00	\$1,989.94	\$1,989.94	\$0.00	-\$0.16	\$0.00	\$1,989.78	\$13,302.20
0128	Barajas Granados Jose Alfredo	Operador de Maquina B	\$13,665.90	\$13,665.90	\$0.00	\$0.00	\$1,642.60	\$1,642.60	\$0.00	\$0.10	\$0.00	\$1,642.70	\$12,023.20
0132	Verde Covarrubias Adrian	Chofer de Volteo (B)	\$7,535.10	\$7,535.10	\$0.00	\$0.00	\$577.16	\$577.16	\$0.00	\$0.14	\$0.00	\$577.30	\$6,957.80
0133	Villanueva Gomez Jose De Jesus	Chofer de Volteo (B)	\$7,535.10	\$7,535.10	\$0.00	\$0.00	\$577.16	\$577.16	\$0.00	\$0.14	\$0.00	\$577.30	\$6,957.80
0307	Llamas Barraza Pablo	Operador de Maquina C	\$15,291.98	\$15,291.98	\$0.00	\$0.00	\$1,989.94	\$1,989.94	\$0.00	\$0.04	\$0.00	\$1,989.98	\$13,302.00
0311	Llamas Nuñez Roberto	Chofer de Volteo (B)	\$7,535.10	\$7,535.10	\$0.00	\$0.00	\$577.16	\$577.16	\$0.00	-\$0.06	\$0.00	\$577.10	\$6,958.00
0320	Diaz Pelayo Pedro	Enc. de Maquinaria	\$16,338.00	\$16,338.00	\$0.00	\$0.00	\$2,213.36	\$2,213.36	\$3,635.00	\$0.04	\$0.00	\$5,848.40	\$10,489.60
0338	Preciado Diaz Orencio	Aux. de Maquinaria	\$10,232.14	\$10,232.14	\$0.00	\$0.00	\$964.88	\$964.88	\$0.00	-\$0.14	\$0.00	\$964.74	\$9,267.40
Total Depto			\$124,009.20	\$124,009.20	\$0.00	\$0.00	\$14,512.06	\$14,512.06	\$3,635.00	\$0.14	\$0.00	\$18,147.20	\$105,862.00
Departamento 8 DIETAS													
0090	Michel Frias Hilda Leticia	Regidor	\$17,544.90	\$17,544.90	\$0.00	\$0.00	\$2,471.16	\$2,471.16	\$2,436.00	-\$0.06	\$0.00	\$4,907.10	\$12,637.80
0162	Rico Victor Manuel	Regidor	\$17,544.90	\$17,544.90	\$0.00	\$0.00	\$2,471.16	\$2,471.16	\$0.00	\$0.14	\$0.00	\$2,471.30	\$15,073.60
0345	Medina Reyes Edgar Manuel	Presidente Municipal	\$51,876.90	\$51,876.90	\$0.00	\$0.00	\$11,328.96	\$11,328.96	\$0.00	-\$0.06	\$0.00	\$11,328.90	\$40,548.00
0346	Garcia Naranjo Clemente	Regidor	\$17,544.90	\$17,544.90	\$0.00	\$0.00	\$2,471.16	\$2,471.16	\$0.00	-\$0.06	\$0.00	\$2,471.10	\$15,073.80
0347	Uribe Cortes Javier Ivan	Regidor	\$17,544.90	\$17,544.90	\$0.00	\$0.00	\$2,471.16	\$2,471.16	\$1,636.00	-\$0.06	\$0.00	\$4,107.10	\$13,437.80
0348	Rodriguez Cardona Juan Jose	Regidor	\$17,544.90	\$17,544.90	\$0.00	\$0.00	\$2,471.16	\$2,471.16	\$2,574.00	-\$0.06	\$0.00	\$5,045.10	\$12,499.80
0349	Iñiguez Gonzalez Elvira Rocío	Regidor	\$17,544.90	\$17,544.90	\$0.00	\$0.00	\$2,471.16	\$2,471.16	\$0.00	-\$0.06	\$0.00	\$2,471.10	\$15,073.80
0350	Rodriguez Barragan Javier	Regidor	\$17,544.90	\$17,544.90	\$0.00	\$0.00	\$2,471.16	\$2,471.16	\$2,700.00	-\$0.06	\$0.00	\$5,171.10	\$12,373.80

MUNICIPIO DE VILLA PURIFICACION, JALISCO.

Lista de Raya (forma tabular)

Periodo 3 al 4 Quincenal del 01/02/2018 al 28/02/2018

Código	Empleado		Sueldo	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	Préstamo caja de ahorro	Ajuste al neto	Pensión alimenticia	*TOTAL* *DEDUCCIONES*	*NETO*
0351	Quintero Garcia Claudia Ibeth	Sindico	\$27,242.24	\$27,242.24	\$0.00	\$0.00	\$4,614.62	\$4,614.62	\$0.00	\$0.02	\$0.00	\$4,614.64	\$22,627.60
0352	Zavalza Valdovines Maria Luisa	Regidor	\$17,544.90	\$17,544.90	\$0.00	\$0.00	\$2,471.16	\$2,471.16	\$0.00	-\$0.06	\$0.00	\$2,471.10	\$15,073.80
0353	Garcia Covarrubias Jose Alfredo	Regidor	\$17,544.90	\$17,544.90	\$0.00	\$0.00	\$2,471.16	\$2,471.16	\$0.00	-\$0.06	\$0.00	\$2,471.10	\$15,073.80
Total Depto			\$237,023.24	\$237,023.24	\$0.00	\$0.00	\$38,184.02	\$38,184.02	\$9,346.00	-\$0.38	\$0.00	\$47,529.64	\$189,493.60
Departamento 9 SERVICIOS PUBLICOS													
0023	Alvarez Bibian Jose	Aux. Intendente	\$8,937.90	\$8,937.90	\$0.00	\$0.00	\$751.40	\$751.40	\$980.00	-\$0.10	\$0.00	\$1,731.30	\$7,206.60
0037	Quintero Garcia Luis Ernesto	Mecanico	\$11,642.10	\$11,642.10	\$0.00	\$0.00	\$1,217.54	\$1,217.54	\$0.00	-\$0.04	\$0.00	\$1,217.50	\$10,424.60
0064	Brambila Lopez Carlos Alberto	Administrador y Supervisor del Ras	\$15,309.88	\$15,309.88	\$0.00	\$0.00	\$1,993.76	\$1,993.76	\$0.00	-\$0.08	\$0.00	\$1,993.68	\$13,316.20
0082	Gudiño X Martha Palmira	Secretaria	\$6,663.00	\$6,663.00	-\$250.20	\$0.00	\$482.28	\$232.06	\$0.00	-\$0.06	\$0.00	\$232.00	\$6,431.00
0139	Brambila Guzman Ernesto	Matancero	\$7,977.90	\$7,977.90	\$0.00	\$0.00	\$625.34	\$625.34	\$0.00	\$0.16	\$0.00	\$625.50	\$7,352.40
0141	Corona Rios Alfonso	Enc del Basurero Mpal	\$8,568.90	\$8,568.90	\$0.00	\$0.00	\$692.36	\$692.36	\$0.00	\$0.14	\$0.00	\$692.50	\$7,876.40
0142	Rangel Covarrubias Francisco Javier	Auxiliar de Parques y Jardines	\$5,064.90	\$5,064.90	-\$320.60	-\$12.20	\$308.40	\$0.00	\$1,058.00	-\$0.10	\$0.00	\$1,045.70	\$4,019.20
0143	Sedano Preciado Carlos	Auxiliar de Parques y Jardines	\$5,064.90	\$5,064.90	-\$320.60	-\$12.20	\$308.40	\$0.00	\$0.00	\$0.10	\$0.00	-\$12.10	\$5,077.00
0145	Pelayo Diaz Jose Jaihinzio	Aseador	\$7,020.90	\$7,020.90	-\$214.74	\$0.00	\$521.22	\$306.46	\$1,470.00	\$0.04	\$0.00	\$1,776.50	\$5,244.40
0146	Ramirez Esqueda Alfredo	Aseador	\$7,020.90	\$7,020.90	-\$214.74	\$0.00	\$521.22	\$306.46	\$0.00	\$0.04	\$0.00	\$306.50	\$6,714.40
0147	Dominguez Jesus Salvador	Aseador	\$7,020.90	\$7,020.90	-\$214.74	\$0.00	\$521.22	\$306.46	\$1,178.00	\$0.04	\$0.00	\$1,484.50	\$5,536.40
0151	Guzman X Silvino	Jardinero	\$7,217.10	\$7,217.10	-\$214.74	\$0.00	\$542.56	\$327.82	\$0.00	-\$0.12	\$0.00	\$327.70	\$6,889.40
0152	Meza Naranjo Pedro	Jardinero	\$7,217.10	\$7,217.10	-\$214.74	\$0.00	\$542.56	\$327.82	\$1,920.00	\$0.08	\$0.00	\$2,247.90	\$4,969.20
0153	Preciado Villaseñor Enrique	Jardinero	\$7,217.10	\$7,217.10	-\$214.74	\$0.00	\$542.56	\$327.82	\$0.00	\$0.00	\$2,755.68	\$3,083.50	\$4,133.60
0155	Moran Garcia Ramiro	Barrendero	\$5,429.10	\$5,429.10	-\$290.76	\$0.00	\$348.02	\$57.26	\$0.00	\$0.04	\$0.00	\$57.30	\$5,371.80
0157	Pelayo Arechiga Manuel	Jardinero Com. San Miguel	\$3,150.00	\$3,150.00	-\$401.26	-\$225.24	\$176.02	\$0.00	\$0.00	\$0.04	\$0.00	-\$225.20	\$3,375.20
0158	Ruelas Villa Ricardo	Aux. de Mecanico	\$10,232.14	\$10,232.14	\$0.00	\$0.00	\$964.88	\$964.88	\$1,000.00	\$0.06	\$0.00	\$1,964.94	\$8,267.20
0161	Vega Lara Roberto	Tecnico Electricista	\$10,578.90	\$10,578.90	\$0.00	\$0.00	\$1,027.02	\$1,027.02	\$0.00	-\$0.12	\$0.00	\$1,026.90	\$9,552.00
0163	Solis Maciel Manuel	Auxiliar Tecnico B	\$10,563.84	\$10,563.84	\$0.00	\$0.00	\$1,024.32	\$1,024.32	\$0.00	\$0.12	\$0.00	\$1,024.44	\$9,539.40
0164	Quintero Gudiño Juan Ramon	Jefe de Drenaje y alcantarillado	\$11,451.00	\$11,451.00	\$0.00	\$0.00	\$1,183.30	\$1,183.30	\$0.00	-\$0.10	\$0.00	\$1,183.20	\$10,267.80
0165	Sanchez Meda Emiliano	Fontanero	\$10,562.90	\$10,562.90	\$0.00	\$0.00	\$1,024.14	\$1,024.14	\$0.00	-\$0.04	\$0.00	\$1,024.10	\$9,538.80
0166	Garibaldo Santana Luis Enrique	Fontanero	\$10,562.90	\$10,562.90	\$0.00	\$0.00	\$1,024.14	\$1,024.14	\$0.00	-\$0.04	\$0.00	\$1,024.10	\$9,538.80
0167	Gudiño Santana Ricardo	Enc. de Estanques	\$7,535.10	\$7,535.10	\$0.00	\$0.00	\$577.16	\$577.16	\$0.00	-\$0.06	\$0.00	\$577.10	\$6,958.00
0168	Pelayo Verdin Luis	Subjefe de Serv. Medicos	\$12,113.10	\$12,113.10	\$0.00	\$0.00	\$1,310.92	\$1,310.92	\$0.00	-\$0.02	\$0.00	\$1,310.90	\$10,802.20
0177	Garibay Garcia Nicolas	Jefe de Des. Agropecuario	\$11,526.00	\$11,526.00	\$0.00	\$0.00	\$1,196.74	\$1,196.74	\$0.00	\$0.06	\$0.00	\$1,196.80	\$10,329.20
0178	Núñez Covarrubias Maria De Jesus	Aux. de Des. Agropecuario	\$10,232.14	\$10,232.14	\$0.00	\$0.00	\$964.88	\$964.88	\$0.00	\$0.06	\$0.00	\$964.94	\$9,267.20
0180	Regalado Lopez Mirna Elizabeth	Auxiliar Tecnico A	\$10,232.14	\$10,232.14	\$0.00	\$0.00	\$964.88	\$964.88	\$0.00	\$0.06	\$0.00	\$964.94	\$9,267.20
0183	Preciado Castañeda Pedro	Jefe de Deportes	\$8,420.90	\$8,420.90	\$0.00	\$0.00	\$673.54	\$673.54	\$2,000.00	\$0.04	\$2,711.52	\$5,385.10	\$3,035.80
0184	Canal Alzaga Saul Wulfrano	Auxiliar de Limpieza	\$8,273.10	\$8,273.10	\$0.00	\$0.00	\$657.46	\$657.46	\$0.00	-\$0.16	\$0.00	\$657.30	\$7,615.80
0185	Pelayo Anaya Silvia Karina	Secretaria	\$6,663.00	\$6,663.00	-\$250.20	\$0.00	\$482.28	\$232.06	\$0.00	-\$0.06	\$0.00	\$232.00	\$6,431.00

MUNICIPIO DE VILLA PURIFICACION, JALISCO.

Lista de Raya (forma tabular)

Periodo 3 al 4 Quincenal del 01/02/2018 al 28/02/2018

Código	Empleado		Sueldo	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	Préstamo caja de ahorro	Ajuste al neto	Pensión alimenticia	*TOTAL* *DEDUCCIONES*	*NETO*
0187	Cuevas Covarrubias Ramon Gamaliel	Matancero	\$7,977.90	\$7,977.90	\$0.00	\$0.00	\$625.34	\$625.34	\$1,218.00	-\$0.04	\$0.00	\$1,843.30	\$6,134.60
0188	Montes Villa Jose Luis	Matancero	\$7,977.90	\$7,977.90	\$0.00	\$0.00	\$625.34	\$625.34	\$0.00	-\$0.04	\$0.00	\$625.30	\$7,352.60
0191	Chaure Cervantes Edmundo	Matancero	\$7,977.90	\$7,977.90	\$0.00	\$0.00	\$625.34	\$625.34	\$0.00	-\$0.04	\$0.00	\$625.30	\$7,352.60
0204	Robles Garcia J Felix	Chofer	\$8,274.00	\$8,274.00	\$0.00	\$0.00	\$657.54	\$657.54	\$0.00	\$0.06	\$0.00	\$657.60	\$7,616.40
0210	Virgen Delgado Oton	Aseador	\$7,020.90	\$7,020.90	-\$214.74	\$0.00	\$521.22	\$306.46	\$0.00	-\$0.16	\$0.00	\$306.30	\$6,714.60
0212	Nuñez Aguilar Juan Carlos	Aseador	\$3,510.45	\$3,510.45	-\$107.37	\$0.00	\$260.61	\$153.23	\$0.00	\$0.02	\$0.00	\$153.25	\$3,357.20
0216	Gutierrez Covarrubias Crescencio Uriel	Empleado de la Unidad Deportiva	\$9,707.04	\$9,707.04	\$0.00	\$0.00	\$874.46	\$874.46	\$1,324.00	-\$0.02	\$0.00	\$2,198.44	\$7,508.60
0217	Yañez Esparza Joel	Aseador	\$7,020.90	\$7,020.90	-\$214.74	\$0.00	\$521.22	\$306.46	\$580.00	-\$0.16	\$0.00	\$886.30	\$6,134.60
0218	Cuevas Cuevas J Jesus	Aseador	\$7,020.90	\$7,020.90	-\$214.74	\$0.00	\$521.22	\$306.46	\$0.00	\$0.04	\$0.00	\$306.50	\$6,714.40
0270	Castañeda Covarrubias Juan Ramon	Enc. de la Unidad Deportiva	\$8,103.90	\$8,103.90	\$0.00	\$0.00	\$639.04	\$639.04	\$0.00	\$0.06	\$0.00	\$639.10	\$7,464.80
0304	Michel Moran Jose Alfredo	Matancero	\$7,977.90	\$7,977.90	\$0.00	\$0.00	\$625.34	\$625.34	\$0.00	-\$0.04	\$0.00	\$625.30	\$7,352.60
0309	Rico Garcia Nestor Eduardo	Tecnico Electricista	\$10,578.90	\$10,578.90	\$0.00	\$0.00	\$1,027.02	\$1,027.02	\$0.00	\$0.08	\$0.00	\$1,027.10	\$9,551.80
0312	Peña Pelayo Domingo	Aseador B	\$8,562.90	\$8,562.90	\$0.00	\$0.00	\$691.40	\$691.40	\$0.00	\$0.10	\$0.00	\$691.50	\$7,871.40
0315	Diaz Rosales Claudia	Aseador	\$7,020.90	\$7,020.90	-\$214.74	\$0.00	\$521.22	\$306.46	\$0.00	\$0.04	\$0.00	\$306.50	\$6,714.40
0325	Garcia Pelayo Carlos Cecilio	Director de Deportes	\$10,232.14	\$10,232.14	\$0.00	\$0.00	\$964.88	\$964.88	\$0.00	-\$0.14	\$0.00	\$964.74	\$9,267.40
0339	Gutierrez Franco Simon	Director de Turismo	\$11,642.10	\$11,642.10	\$0.00	\$0.00	\$1,217.54	\$1,217.54	\$0.00	-\$0.04	\$0.00	\$1,217.50	\$10,424.60
0340	Lopez Gradilla Carlos Sinuhe	Dir. De Des. Agropecuario	\$11,642.10	\$11,642.10	\$0.00	\$0.00	\$1,217.54	\$1,217.54	\$0.00	-\$0.04	\$0.00	\$1,217.50	\$10,424.60
0357	Cruz Valera Ulises	Director de Ecologia	\$11,642.10	\$11,642.10	\$0.00	\$0.00	\$1,217.54	\$1,217.54	\$0.00	-\$0.04	\$0.00	\$1,217.50	\$10,424.60
0358	Zavalza Pelayo Angelberto	Medico Veterinario	\$9,005.86	\$9,005.86	\$0.00	\$0.00	\$762.28	\$762.28	\$0.00	-\$0.02	\$0.00	\$762.26	\$8,243.60
0359	Pelayo Godoy Oscar Geronimo	Encargado de Combustible	\$10,232.14	\$10,232.14	\$0.00	\$0.00	\$964.88	\$964.88	\$1,348.00	-\$0.14	\$0.00	\$2,312.74	\$7,919.40
0360	Casillas De Dios Rogelio	Velador del Rastro	\$6,879.90	\$6,879.90	-\$250.20	\$0.00	\$505.86	\$255.66	\$0.00	\$0.04	\$0.00	\$255.70	\$6,624.20
0361	Hernandez Nuñez Juan Reynaldo	Aseador B	\$8,562.90	\$8,562.90	\$0.00	\$0.00	\$691.40	\$691.40	\$0.00	-\$0.10	\$0.00	\$691.30	\$7,871.60
0394	Martinez Haro Elia Gabriela	Medico Municipal	\$9,281.10	\$9,281.10	\$0.00	\$0.00	\$806.32	\$806.32	\$0.00	-\$0.02	\$0.00	\$806.30	\$8,474.80
Total Depto			\$457,322.47	\$457,322.47	-\$4,338.59	-\$249.64	\$40,255.07	\$36,165.93	\$14,076.00	-\$0.62	\$5,467.20	\$55,458.87	\$401,863.60
Departamento 10 PROTECCION CIVIL													
0021	Gomez Meza Juan	Sub-Director de Prot. Civil	\$14,985.00	\$14,985.00	\$0.00	\$0.00	\$1,924.36	\$1,924.36	\$0.00	\$0.04	\$0.00	\$1,924.40	\$13,060.60
0039	Orozco Lopez Antonino	Aux. de Proteccion Civil	\$9,708.90	\$9,708.90	\$0.00	\$0.00	\$874.76	\$874.76	\$0.00	-\$0.06	\$0.00	\$874.70	\$8,834.20
0044	Santana Rodriguez Ma. Lorenza	Auxiliar de Proteccion Civil D	\$6,663.00	\$6,663.00	-\$250.20	\$0.00	\$482.28	\$232.06	\$840.00	-\$0.06	\$0.00	\$1,072.00	\$5,591.00
0097	Romero Montes Gilberto	Enc. de Proteccion Civil	\$12,537.00	\$12,537.00	\$0.00	\$0.00	\$1,401.46	\$1,401.46	\$2,000.00	-\$0.06	\$0.00	\$3,401.40	\$9,135.60
Total Depto			\$43,893.90	\$43,893.90	-\$250.20	\$0.00	\$4,682.86	\$4,432.64	\$2,840.00	-\$0.14	\$0.00	\$7,272.50	\$36,621.40
Departamento 11 PROTECCION CIVIL AMBULANCIAS													
0171	Santana Rodriguez Juan Candelario	Chofer de Ambulancia	\$8,433.90	\$8,433.90	\$0.00	\$0.00	\$674.94	\$674.94	\$2,122.00	-\$0.04	\$0.00	\$2,796.90	\$5,637.00
0172	Sanchez Sandoval Cecilio	Aux. Chofer de Ambulancia	\$7,350.78	\$7,350.78	\$0.00	\$0.00	\$557.10	\$557.10	\$1,234.00	\$0.08	\$0.00	\$1,791.18	\$5,559.60

MUNICIPIO DE VILLA PURIFICACION, JALISCO.

Lista de Raya (forma tabular)

Periodo 3 al 4 Quincenal del 01/02/2018 al 28/02/2018

Código	Empleado		Sueldo	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	Préstamo caja de ahorro	Ajuste al neto	Pensión alimenticia	*TOTAL* *DEDUCCIONES*	*NETO*
0202	Cobian Velasco Heriberto	Aux. Chofer de Ambulancia	\$7,350.78	\$7,350.78	\$0.00	\$0.00	\$557.10	\$557.10	\$1,002.00	\$0.08	\$0.00	\$1,559.18	\$5,791.60
Total Depto			\$23,135.46	\$23,135.46	\$0.00	\$0.00	\$1,789.14	\$1,789.14	\$4,358.00	\$0.12	\$0.00	\$6,147.26	\$16,988.20
Departamento 13 SEGURIDAD PUBLICA													
0013	Sanchez Araiza Rafael	Director de Seguridad Publica	\$20,897.10	\$20,897.10	\$0.00	\$0.00	\$3,187.18	\$3,187.18	\$0.00	-\$0.08	\$0.00	\$3,187.10	\$17,710.00
0043	Alvarez Zepeda Jose Maria	Policia	\$8,274.00	\$8,274.00	\$0.00	\$0.00	\$657.54	\$657.54	\$0.00	\$0.06	\$0.00	\$657.60	\$7,616.40
0363	Robles Romero Mizael	Policia	\$8,274.00	\$8,274.00	\$0.00	\$0.00	\$657.54	\$657.54	\$0.00	\$0.06	\$0.00	\$657.60	\$7,616.40
0368	Reyes Gonzalez Francisco	Policia	\$8,274.00	\$8,274.00	\$0.00	\$0.00	\$657.54	\$657.54	\$0.00	\$0.06	\$0.00	\$657.60	\$7,616.40
0370	Cervantes Chavez Eric	Cabo Patrullero	\$8,772.90	\$8,772.90	\$0.00	\$0.00	\$725.00	\$725.00	\$0.00	\$0.10	\$0.00	\$725.10	\$8,047.80
0377	Cobian Santana Heriberto De Jesus	Auxiliar Administrativo	\$8,274.00	\$8,274.00	\$0.00	\$0.00	\$657.54	\$657.54	\$0.00	\$0.06	\$0.00	\$657.60	\$7,616.40
0384	Cuevas Gonzalez Francisco Javier	Sargento Responsable del Deposit	\$9,312.90	\$9,312.90	\$0.00	\$0.00	\$811.40	\$811.40	\$0.00	\$0.10	\$0.00	\$811.50	\$8,501.40
0385	Navarrete Amaral Fatima	Sargento Encardago de Barandilla	\$9,312.90	\$9,312.90	\$0.00	\$0.00	\$811.40	\$811.40	\$0.00	\$0.10	\$0.00	\$811.50	\$8,501.40
0387	Morales Trujillo Ernesto	Cabo Patrullero	\$8,772.90	\$8,772.90	\$0.00	\$0.00	\$725.00	\$725.00	\$0.00	\$0.10	\$0.00	\$725.10	\$8,047.80
0388	Tortolero Gonzalez Jose Guadalupe	Policia	\$8,274.00	\$8,274.00	\$0.00	\$0.00	\$657.54	\$657.54	\$0.00	\$0.06	\$0.00	\$657.60	\$7,616.40
0390	Sandoval Morales Luis Eugenio	Sargento Encardago de Barandilla	\$9,312.90	\$9,312.90	\$0.00	\$0.00	\$811.40	\$811.40	\$0.00	\$0.10	\$0.00	\$811.50	\$8,501.40
0392	Medina Arellano Alex Humberto	Policia	\$8,274.00	\$8,274.00	\$0.00	\$0.00	\$657.54	\$657.54	\$0.00	\$0.06	\$0.00	\$657.60	\$7,616.40
0395	Delgado Garcia Rosario	Policia	\$8,274.00	\$8,274.00	\$0.00	\$0.00	\$657.54	\$657.54	\$0.00	\$0.06	\$0.00	\$657.60	\$7,616.40
0396	Lugo Cervantes Valentin	Segundo Comandante	\$11,890.00	\$11,890.00	\$0.00	\$0.00	\$1,263.26	\$1,263.26	\$0.00	-\$0.06	\$0.00	\$1,263.20	\$10,626.80
0397	Cisneros Garcia Sergio Alberto	Segundo Comandante	\$9,000.00	\$9,000.00	\$0.00	\$0.00	\$761.34	\$761.34	\$0.00	\$0.06	\$0.00	\$761.40	\$8,238.60
0398	Gomez Nava Jose Alfredo	Policia	\$8,273.80	\$8,273.80	\$0.00	\$0.00	\$657.52	\$657.52	\$0.00	\$0.08	\$0.00	\$657.60	\$7,616.20
Total Depto			\$153,463.40	\$153,463.40	\$0.00	\$0.00	\$14,356.28	\$14,356.28	\$0.00	\$0.92	\$0.00	\$14,357.20	\$139,106.20
Total Gral.			\$1,825,221.91	\$1,825,221.91	-\$11,925.43	-\$785.52	\$198,185.33	\$187,044.83	\$74,531.00	\$0.17	\$8,956.63	\$269,747.11	\$1,555,474.80