

## MUNICIPIO DE VILLA PURIFICACION, JALISCO.

Lista de Raya (forma tabular)

Periodo 9 al 9 Quincenal del 01/05/2018 al 15/05/2018

Código	Empleado	Cargo	Sueldo	*TOTAL* *PERCEPCIONES*	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	I.S.R. a compensar	Préstamo caja de ahorro	Ajuste al neto	Pensión alimenticia	*TOTAL* *DEDUCCIONES*	*NETO*
<b>Departamento 1 GOBERNACION</b>												
0048	Lopez Montes Crecencio	Mensajero	\$3,510.45	\$3,510.45	\$260.61	\$153.23	\$0.00	\$0.00	\$0.02	\$0.00	\$153.25	\$3,357.20
0050	Sandoval Naranjo Enrique	Secretario Particular	\$8,026.50	\$8,026.50	\$1,076.24	\$1,076.24	\$0.00	\$0.00	\$0.06	\$0.00	\$1,076.30	\$6,950.20
0053	Martinez Peña Maribel	Auxiliar de Secretaria	\$5,116.05	\$5,116.05	\$482.43	\$482.43	\$0.00	\$0.00	-\$0.18	\$0.00	\$482.25	\$4,633.80
0056	Martinez Vargas Imelda Araceli	Secretaria	\$3,331.50	\$3,331.50	\$241.14	\$116.03	\$0.00	\$0.00	-\$0.13	\$0.00	\$115.90	\$3,215.60
0057	Lopez Lopez Gabriela	Aux. Intendente	\$2,532.45	\$2,532.45	\$154.20	\$0.00	\$0.00	\$0.00	-\$0.05	\$0.00	-\$6.15	\$2,538.60
0058	Hernandez Torrez Anita	Aux. Intendente	\$2,532.45	\$2,532.45	\$154.20	\$0.00	\$0.00	\$464.00	-\$0.05	\$0.00	\$457.85	\$2,074.60
0060	Medina Pelayo Deisy	Aux. Intendente	\$3,331.50	\$3,331.50	\$241.14	\$116.03	\$0.00	\$0.00	-\$0.13	\$0.00	\$115.90	\$3,215.60
0061	Gomez Aguila Alma Edith	Aux. Registro Civil	\$4,081.05	\$4,081.05	\$322.69	\$322.69	\$0.00	\$0.00	-\$0.04	\$0.00	\$322.65	\$3,758.40
0067	Pelayo Zavalza Heraldo	Aux. Oficial Mayor	\$1,575.00	\$1,575.00	\$88.01	\$0.00	\$0.00	\$0.00	\$0.02	\$0.00	-\$112.60	\$1,687.60
0069	Chavez Llamas Luis Carlos	Juridico	\$8,026.50	\$8,026.50	\$1,076.24	\$1,076.24	\$0.00	\$0.00	\$0.06	\$0.00	\$1,076.30	\$6,950.20
0072	Nuñez Pelayo Bertha Elizabeth	Aux. Registro Civil	\$5,116.07	\$5,116.07	\$482.44	\$482.44	\$0.00	\$384.00	\$0.03	\$0.00	\$866.47	\$4,249.60
0073	Benitez Ortiz Araceli	Auxiliar del Oficial Mayor	\$5,977.95	\$5,977.95	\$638.67	\$638.67	\$0.00	\$0.00	-\$0.12	\$0.00	\$638.55	\$5,339.40
0074	Hernandez Covarrubias Ma. Isabel	Auxiliar Tecnico A	\$5,116.07	\$5,116.07	\$482.44	\$482.44	\$0.00	\$1,390.00	\$0.03	\$0.00	\$1,872.47	\$3,243.60
0075	Lopez Hernandez Cesar	Maestro de Pintura	\$4,872.42	\$4,872.42	\$440.25	\$440.25	\$0.00	\$0.00	\$0.17	\$0.00	\$440.42	\$4,432.00
0076	Santana Rodriguez Juan Manuel	Maestro de Musica	\$2,153.97	\$2,153.97	\$125.07	\$0.00	\$0.00	\$0.00	\$0.02	\$0.00	-\$63.63	\$2,217.60
0078	Nuñez Hernandez Maximino	Coord de Act Civicas y Culturales	\$2,002.05	\$2,002.05	\$115.34	\$0.00	\$0.00	\$0.00	\$0.02	\$0.00	-\$73.35	\$2,075.40
0083	Preciado Sanchez Juan Pablo	Conserje	\$3,280.95	\$3,280.95	\$235.64	\$110.53	\$0.00	\$0.00	\$0.02	\$0.00	\$110.55	\$3,170.40
0084	Dominguez Preciado Juan Manuel	Velador	\$3,190.95	\$3,190.95	\$225.84	\$100.74	\$0.00	\$734.00	\$0.01	\$0.00	\$834.75	\$2,356.20
0086	Garcia Michel Hernan	Serv. Pub. Enc. de la Sría. del H. Ayto.	\$12,459.00	\$12,459.00	\$2,033.98	\$2,033.98	\$0.00	\$2,893.00	\$0.02	\$0.00	\$4,927.00	\$7,532.00
0100	Carrizales Vargas Dolores Adriana	Secretaria	\$3,331.50	\$3,331.50	\$241.14	\$116.03	\$0.00	\$0.00	-\$0.13	\$0.00	\$115.90	\$3,215.60
0101	Aguilar Reyes Castulo	Proyectista	\$6,164.55	\$6,164.55	\$678.53	\$678.53	\$0.00	\$580.00	\$0.02	\$0.00	\$1,258.55	\$4,906.00
0102	Guerra Lopez Irma Yolanda	Secretaria	\$3,331.50	\$3,331.50	\$241.14	\$116.03	\$0.00	\$0.00	-\$0.13	\$0.00	\$115.90	\$3,215.60
0103	Hernandez Gonzalez Alonso	Enc. Mant. del Area de Informatica	\$5,544.00	\$5,544.00	\$559.12	\$559.12	\$0.00	\$0.00	-\$0.12	\$0.00	\$559.00	\$4,985.00
0195	Preciado Sanchez Liliana Joseth	Secretaria	\$3,331.50	\$3,331.50	\$241.14	\$116.03	\$0.00	\$0.00	-\$0.13	\$0.00	\$115.90	\$3,215.60
0219	Hernandez Gonzalez Enrique Alejandro	Enc. Comunicación Social	\$5,544.00	\$5,544.00	\$559.12	\$559.12	\$0.00	\$0.00	-\$0.03	\$1,744.71	\$2,303.80	\$3,240.20
0286	Monroy Magallanes Oscar Omar	Auxiliar de Promocion Economica	\$3,331.50	\$3,331.50	\$241.14	\$116.03	\$0.00	\$0.00	-\$0.13	\$0.00	\$115.90	\$3,215.60
0296	Brambila Rios Guillermo	Maestro de musica de cuerdas y viento	\$4,872.44	\$4,872.44	\$440.26	\$440.26	\$0.00	\$0.00	-\$0.02	\$0.00	\$440.24	\$4,432.20
0297	Macedo Naranjo Gerardo	Maestro de musica	\$3,305.55	\$3,305.55	\$238.31	\$113.21	\$0.00	\$0.00	\$0.14	\$0.00	\$113.35	\$3,192.20
0298	Lara Gomez Jose Saul	Maestro de musica de piano	\$3,305.55	\$3,305.55	\$238.31	\$113.21	\$0.00	\$0.00	\$0.14	\$0.00	\$113.35	\$3,192.20

## MUNICIPIO DE VILLA PURIFICACION, JALISCO.

Lista de Raya (forma tabular)

Periodo 9 al 9 Quincenal del 01/05/2018 al 15/05/2018

Código	Empleado	Cargo	Sueldo	*TOTAL* *PERCEPCIONES*	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	I.S.R. a compensar	Préstamo caja de ahorro	Ajuste al neto	Pensión alimenticia	*TOTAL* *DEDUCCIONES*	*NETO*
0316	Huerta Macedo Dulce Maria Azucena	Secretaria	\$3,331.50	\$3,331.50	\$241.14	\$116.03	\$0.00	\$0.00	\$0.07	\$0.00	\$116.10	\$3,215.40
0317	Meza Llamas Adriana	Oficial del Registro Civil	\$8,146.95	\$8,146.95	\$1,101.97	\$1,101.97	\$0.00	\$0.00	-\$0.02	\$0.00	\$1,101.95	\$7,045.00
0319	Murillo Castellanos Miryam Nohemi	Aux. de Desarrollo Social	\$5,544.00	\$5,544.00	\$559.12	\$559.12	\$0.00	\$0.00	\$0.08	\$0.00	\$559.20	\$4,984.80
0321	Brambila Lopez Rigoberto Miguel	Director de Prom. Economica	\$5,821.05	\$5,821.05	\$608.77	\$608.77	\$0.00	\$0.00	-\$0.12	\$0.00	\$608.65	\$5,212.40
0322	Pelayo Casillas Sergio Alejandro	Director de Desarrollo Social	\$6,554.49	\$6,554.49	\$761.82	\$761.82	\$0.00	\$0.00	\$0.07	\$0.00	\$761.89	\$5,792.60
0323	Núñez Palomera Victoriano	Director de la Casa de la Cultura	\$6,554.49	\$6,554.49	\$761.82	\$761.82	\$0.00	\$0.00	\$0.07	\$0.00	\$761.89	\$5,792.60
0324	Jimenez Casillas Pedro Damian	Chofer Particular	\$5,523.45	\$5,523.45	\$555.44	\$555.44	\$0.00	\$0.00	\$0.01	\$0.00	\$555.45	\$4,968.00
0335	Verdin Martinez Ana Luisa	Secretaria	\$3,331.50	\$3,331.50	\$241.14	\$116.03	\$0.00	\$0.00	\$0.07	\$0.00	\$116.10	\$3,215.40
0341	Urzua Covarrubias Edgar Alejandro	Auxiliar Tecnico B	\$5,116.07	\$5,116.07	\$482.44	\$482.44	\$0.00	\$0.00	\$0.03	\$0.00	\$482.47	\$4,633.60
0342	Trejo Peña Tania Soraya	Secretaria	\$3,331.50	\$3,331.50	\$241.14	\$116.03	\$0.00	\$906.00	\$0.07	\$0.00	\$1,022.10	\$2,309.40
0343	Tovar Meza Blanca Yadira	Secretaria	\$3,331.50	\$3,331.50	\$241.14	\$116.03	\$0.00	\$0.00	-\$0.13	\$0.00	\$115.90	\$3,215.60
0344	Uribe Pelayo Francisco Ivan	Oficial Mayor	\$7,744.95	\$7,744.95	\$1,016.10	\$1,016.10	\$0.00	\$0.00	\$0.05	\$0.00	\$1,016.15	\$6,728.80
0391	Llamas Lopez Salomon	Juez Municipal	\$8,026.50	\$8,026.50	\$1,076.24	\$1,076.24	\$0.00	\$0.00	\$0.06	\$0.00	\$1,076.30	\$6,950.20
0402	De La Torre Cazarez Amairani Rubi	Auxiliar	\$4,211.55	\$4,211.55	\$336.89	\$336.89	\$0.00	\$0.00	\$0.06	\$0.00	\$336.95	\$3,874.60
<b>Total Depto</b>			<b>\$204,864.47</b>	<b>\$204,864.47</b>	<b>\$20,779.95</b>	<b>\$18,284.24</b>	<b>\$0.00</b>	<b>\$7,351.00</b>	<b>-\$0.24</b>	<b>\$1,744.71</b>	<b>\$27,117.87</b>	<b>\$177,746.60</b>

### Departamento 2 HACIENDA MUNICIPAL

0081	Ramirez Guerra Sofia	Aux. Cajera	\$5,116.07	\$5,116.07	\$482.44	\$482.44	\$0.00	\$0.00	\$0.03	\$0.00	\$482.47	\$4,633.60
0094	Romero Garibay Silvia	Auxiliar de la Hacienda Municipal	\$6,435.00	\$6,435.00	\$736.30	\$736.30	\$0.00	\$0.00	-\$0.10	\$0.00	\$736.20	\$5,698.80
0096	Gomez Pelayo Rigoberto	Sub-Tesorero	\$9,839.55	\$9,839.55	\$1,463.51	\$1,463.51	\$0.00	\$0.00	\$0.04	\$0.00	\$1,463.55	\$8,376.00
0105	Núñez Camarena Francisco	Chofer	\$3,232.05	\$3,232.05	\$230.32	\$105.21	\$0.00	\$0.00	-\$0.16	\$0.00	\$105.05	\$3,127.00
0106	Gonzalez Cortez Ricardo	Chofer	\$3,232.05	\$3,232.05	\$230.32	\$105.21	\$0.00	\$0.00	\$0.04	\$0.00	\$105.25	\$3,126.80
0107	Covarrubias Villa Ma. Antonia	Auxiliar de Ingresos	\$6,435.00	\$6,435.00	\$736.30	\$736.30	\$0.00	\$0.00	\$0.10	\$0.00	\$736.40	\$5,698.60
0109	Gutierrez Corona Marlenny	Auxiliar de la Hacienda Municipal	\$6,435.00	\$6,435.00	\$736.30	\$736.30	\$0.00	\$0.00	-\$0.10	\$0.00	\$736.20	\$5,698.80
0111	Gonzalez Rodriguez Maria Guadalupe	Sub-Director de Catastro	\$9,572.46	\$9,572.46	\$1,406.46	\$1,406.46	\$0.00	\$0.00	\$0.00	\$0.00	\$1,406.46	\$8,166.00
0112	Hernandez Covarrubias Rosa Margarita	Aux. de Catastro	\$6,226.83	\$6,226.83	\$691.83	\$691.83	\$0.00	\$0.00	\$0.00	\$0.00	\$691.83	\$5,535.00
0113	Vargas Ramirez Mayra Elvira	Secretaria	\$3,331.50	\$3,331.50	\$241.14	\$116.03	\$0.00	\$760.00	\$0.07	\$0.00	\$876.10	\$2,455.40
0114	Orozco Regalado Ricardo	Auxiliar de Catastro	\$3,331.50	\$3,331.50	\$241.14	\$116.03	\$0.00	\$1,030.00	\$0.07	\$0.00	\$1,146.10	\$2,185.40
0116	Delgadillo Gomez Edith	Secretaria	\$3,331.50	\$3,331.50	\$241.14	\$116.03	\$0.00	\$0.00	-\$0.13	\$0.00	\$115.90	\$3,215.60
0313	Calvillo Castillejo Maria Elena	Secretaria Aux Cobranza	\$4,261.50	\$4,261.50	\$342.51	\$342.51	\$0.00	\$0.00	-\$0.01	\$0.00	\$342.50	\$3,919.00
0314	Pelayo Rodriguez Daniel Abisai	Auxiliar Tecnico A	\$5,116.07	\$5,116.07	\$482.44	\$482.44	\$0.00	\$0.00	\$0.03	\$0.00	\$482.47	\$4,633.60
0326	Cobian Velasco Martin	Director de Catastro	\$8,995.05	\$8,995.05	\$1,283.12	\$1,283.12	\$0.00	\$0.00	-\$0.07	\$0.00	\$1,283.05	\$7,712.00
0328	Esparza Gutierrez Alonso	Encargado de Compras	\$5,821.05	\$5,821.05	\$608.77	\$608.77	\$0.00	\$0.00	-\$0.12	\$0.00	\$608.65	\$5,212.40
0329	Angarica Uribe Lino	Func. Enc. De la Hda. Mpal.	\$12,459.00	\$12,459.00	\$2,033.98	\$2,033.98	\$0.00	\$0.00	-\$0.18	\$0.00	\$2,033.80	\$10,425.20

## MUNICIPIO DE VILLA PURIFICACION, JALISCO.

Lista de Raya (forma tabular)

Periodo 9 al 9 Quincenal del 01/05/2018 al 15/05/2018

Código	Empleado	Cargo	Sueldo	*TOTAL* *PERCEPCIONES*	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	I.S.R. a compensar	Préstamo caja de ahorro	Ajuste al neto	Pensión alimenticia	*TOTAL* *DEDUCCIONES*	*NETO*
0330	Garcia Castañeda Enedina Elizabeth	Jefe de Egresos	\$8,971.05	\$8,971.05	\$1,278.00	\$1,278.00	\$0.00	\$0.00	-\$0.15	\$0.00	\$1,277.85	\$7,693.20
0355	Gutierrez Medina Irma Leticia	Auxiliar de Ingresos	\$5,544.00	\$5,544.00	\$559.12	\$559.12	\$0.00	\$0.00	\$0.08	\$0.00	\$559.20	\$4,984.80
<b>Total Depto</b>			<b>\$117,686.23</b>	<b>\$117,686.23</b>	<b>\$14,025.14</b>	<b>\$13,399.59</b>	<b>\$0.00</b>	<b>\$1,790.00</b>	<b>-\$0.56</b>	<b>\$0.00</b>	<b>\$15,189.03</b>	<b>\$102,497.20</b>
<b>Departamento 6 OBRAS PUBLICAS</b>												
0055	Gutierrez Villa Ana Bella	Secretaria	\$3,331.50	\$3,331.50	\$241.14	\$116.03	\$0.00	\$0.00	\$0.07	\$0.00	\$116.10	\$3,215.40
0118	Garibay Llamas Francisco Javier	Auxiliar Tecnico B	\$5,116.05	\$5,116.05	\$482.43	\$482.43	\$0.00	\$0.00	\$0.02	\$0.00	\$482.45	\$4,633.60
0119	Villaseñor David Samuel	Auxiliar Tecnico A	\$6,554.49	\$6,554.49	\$761.82	\$761.82	\$0.00	\$0.00	\$0.07	\$0.00	\$761.89	\$5,792.60
0120	Trujillo Gradilla J Refugio	Auxiliar Tecnico B	\$5,116.05	\$5,116.05	\$482.43	\$482.43	\$0.00	\$0.00	\$0.02	\$0.00	\$482.45	\$4,633.60
0182	Núñez Pelayo Oscar	Aux de Obras Publicas	\$5,821.05	\$5,821.05	\$608.77	\$608.77	\$0.00	\$19.00	\$0.08	\$0.00	\$627.85	\$5,193.20
0274	Perez Flores Joel	Auxiliar Tecnico B	\$5,116.05	\$5,116.05	\$482.43	\$482.43	\$0.00	\$0.00	\$0.02	\$0.00	\$482.45	\$4,633.60
0332	Moreno Gonzalez Manuel Isaias	Director de Obras Públicas	\$10,971.00	\$10,971.00	\$1,705.19	\$1,705.19	\$0.00	\$0.00	\$0.01	\$0.00	\$1,705.20	\$9,265.80
0333	Fernandez Rodriguez Angel Noe	Auxiliar Tecnico B	\$5,116.05	\$5,116.05	\$482.43	\$482.43	\$0.00	\$0.00	\$0.02	\$0.00	\$482.45	\$4,633.60
0334	Verdin Pelayo Toribio Alejandro	Auxiliar Tecnico B	\$5,116.05	\$5,116.05	\$482.43	\$482.43	\$0.00	\$0.00	\$0.02	\$0.00	\$482.45	\$4,633.60
0393	Dominguez Esparza Juan Gabriel	Auxiliar Tecnico B	\$5,116.05	\$5,116.05	\$482.43	\$482.43	\$0.00	\$0.00	\$0.02	\$0.00	\$482.45	\$4,633.60
<b>Total Depto</b>			<b>\$57,374.34</b>	<b>\$57,374.34</b>	<b>\$6,211.50</b>	<b>\$6,086.39</b>	<b>\$0.00</b>	<b>\$19.00</b>	<b>\$0.35</b>	<b>\$0.00</b>	<b>\$6,105.74</b>	<b>\$51,268.60</b>
<b>Departamento 7 MODULO DE MAQUINARIA</b>												
0125	Gutierrez Gomez Juan Martin	Operador de Maquina A	\$7,645.99	\$7,645.99	\$994.97	\$994.97	\$0.00	\$0.00	\$0.02	\$0.00	\$994.99	\$6,651.00
0126	Llamas Lara Guillermo	Operador de Maquina A	\$7,645.96	\$7,645.96	\$994.96	\$994.96	\$0.00	\$0.00	\$0.00	\$0.00	\$994.96	\$6,651.00
0127	Diaz Llamas Luis Alfredo	Operador de Maquina A	\$7,645.99	\$7,645.99	\$994.97	\$994.97	\$0.00	\$0.00	\$0.02	\$0.00	\$994.99	\$6,651.00
0128	Barajas Granados Jose Alfredo	Operador de Maquina B	\$6,832.95	\$6,832.95	\$821.30	\$821.30	\$0.00	\$0.00	\$0.05	\$0.00	\$821.35	\$6,011.60
0132	Verde Covarrubias Adrian	Chofer de Volteo (B)	\$3,767.55	\$3,767.55	\$288.58	\$288.58	\$0.00	\$0.00	\$0.17	\$0.00	\$288.75	\$3,478.80
0133	Villanueva Gomez Jose De Jesus	Chofer de Volteo (B)	\$3,767.55	\$3,767.55	\$288.58	\$288.58	\$0.00	\$0.00	-\$0.03	\$0.00	\$288.55	\$3,479.00
0307	Llamas Barraza Pablo	Operador de Maquina C	\$7,645.99	\$7,645.99	\$994.97	\$994.97	\$0.00	\$0.00	\$0.02	\$0.00	\$994.99	\$6,651.00
0311	Llamas Nuñez Roberto	Chofer de Volteo (B)	\$3,767.55	\$3,767.55	\$288.58	\$288.58	\$0.00	\$0.00	\$0.17	\$0.00	\$288.75	\$3,478.80
0338	Preciado Diaz Orencio	Aux. de Maquinaria	\$5,116.07	\$5,116.07	\$482.44	\$482.44	\$0.00	\$0.00	\$0.03	\$0.00	\$482.47	\$4,633.60
<b>Total Depto</b>			<b>\$53,835.60</b>	<b>\$53,835.60</b>	<b>\$6,149.35</b>	<b>\$6,149.35</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.45</b>	<b>\$0.00</b>	<b>\$6,149.80</b>	<b>\$47,685.80</b>
<b>Departamento 8 DIETAS</b>												
0162	Rico Victor Manuel	Regidor	\$8,772.45	\$8,772.45	\$1,235.58	\$1,235.58	\$0.00	\$0.00	-\$0.13	\$0.00	\$1,235.45	\$7,537.00
0318	Núñez Pelayo Maria Cristal	Regidor	\$8,772.45	\$8,772.45	\$1,235.58	\$1,235.58	\$0.00	\$0.00	\$0.07	\$0.00	\$1,235.65	\$7,536.80

## MUNICIPIO DE VILLA PURIFICACION, JALISCO.

Lista de Raya (forma tabular)

Periodo 9 al 9 Quincenal del 01/05/2018 al 15/05/2018

Código	Empleado	Cargo	Sueldo	*TOTAL* *PERCEPCIONES*	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	I.S.R. a compensar	Préstamo caja de ahorro	Ajuste al neto	Pensión alimenticia	*TOTAL* *DEDUCCIONES*	*NETO*
0345	Medina Reyes Edgar Manuel	Presidente Municipal	\$25,938.45	\$25,938.45	\$5,664.48	\$5,664.48	\$0.00	\$0.00	\$0.17	\$0.00	\$5,664.65	\$20,273.80
0346	Garcia Naranjo Clemente	Regidor	\$8,772.45	\$8,772.45	\$1,235.58	\$1,235.58	\$0.00	\$0.00	\$0.07	\$0.00	\$1,235.65	\$7,536.80
0347	Uribe Cortes Javier Ivan	Regidor	\$8,772.45	\$8,772.45	\$1,235.58	\$1,235.58	\$0.00	\$818.00	\$0.07	\$0.00	\$2,053.65	\$6,718.80
0348	Rodriguez Cardona Juan Jose	Regidor	\$8,772.45	\$8,772.45	\$1,235.58	\$1,235.58	\$0.00	\$1,287.00	\$0.07	\$0.00	\$2,522.65	\$6,249.80
0349	Iñiguez Gonzalez Elvira Rocio	Regidor	\$8,772.45	\$8,772.45	\$1,235.58	\$1,235.58	\$0.00	\$0.00	\$0.07	\$0.00	\$1,235.65	\$7,536.80
0350	Rodriguez Barragan Javier	Regidor	\$8,772.45	\$8,772.45	\$1,235.58	\$1,235.58	\$0.00	\$0.00	\$0.07	\$0.00	\$1,235.65	\$7,536.80
0351	Quintero Garcia Claudia Ibeth	Sindico	\$13,621.12	\$13,621.12	\$2,307.31	\$2,307.31	\$0.00	\$0.00	\$0.01	\$0.00	\$2,307.32	\$11,313.80
0352	Zavalza Valdovines Maria Luisa	Regidor	\$8,772.45	\$8,772.45	\$1,235.58	\$1,235.58	\$0.00	\$0.00	\$0.07	\$0.00	\$1,235.65	\$7,536.80
0353	Garcia Covarrubias Jose Alfredo	Regidor	\$8,772.45	\$8,772.45	\$1,235.58	\$1,235.58	\$0.00	\$0.00	\$0.07	\$0.00	\$1,235.65	\$7,536.80
<b>Total Depto</b>			<b>\$118,511.62</b>	<b>\$118,511.62</b>	<b>\$19,092.01</b>	<b>\$19,092.01</b>	<b>\$0.00</b>	<b>\$2,105.00</b>	<b>\$0.61</b>	<b>\$0.00</b>	<b>\$21,197.62</b>	<b>\$97,314.00</b>
<b>Departamento 9 SERVICIOS PUBLICOS</b>												
0023	Alvarez Bibian Jose	Aux. Intendente	\$4,468.95	\$4,468.95	\$375.70	\$375.70	\$0.00	\$0.00	\$0.05	\$0.00	\$375.75	\$4,093.20
0037	Quintero Garcia Luis Ernesto	Mecanico	\$5,821.05	\$5,821.05	\$608.77	\$608.77	\$0.00	\$0.00	-\$0.12	\$0.00	\$608.65	\$5,212.40
0059	Hernandez Diaz Alma Delia	Director de Deportes Administrador y Supervisor del	\$5,821.05	\$5,821.05	\$608.77	\$608.77	-\$79.19	\$1,640.00	\$0.07	\$0.00	\$2,169.65	\$3,651.40
0064	Brambila Lopez Carlos Alberto	Rastro	\$7,654.94	\$7,654.94	\$996.88	\$996.88	\$0.00	\$0.00	-\$0.14	\$0.00	\$996.74	\$6,658.20
0082	Gudiño X Martha Palmira	Secretaria	\$3,331.50	\$3,331.50	\$241.14	\$116.03	\$0.00	\$0.00	\$0.07	\$0.00	\$116.10	\$3,215.40
0139	Brambila Guzman Ernesto	Matancero	\$3,988.95	\$3,988.95	\$312.67	\$312.67	\$0.00	\$0.00	\$0.08	\$0.00	\$312.75	\$3,676.20
0141	Corona Rios Alfonso	Enc del Basurero Mpal	\$4,284.45	\$4,284.45	\$346.18	\$346.18	\$0.00	\$0.00	\$0.07	\$0.00	\$346.25	\$3,938.20
0142	Rangel Covarrubias Francisco Javier	Auxiliar de Parques y Jardines	\$2,532.45	\$2,532.45	\$154.20	\$0.00	\$0.00	\$529.00	-\$0.05	\$0.00	\$522.85	\$2,009.60
0143	Sedano Preciado Carlos	Auxiliar de Parques y Jardines	\$2,532.45	\$2,532.45	\$154.20	\$0.00	\$0.00	\$0.00	-\$0.05	\$0.00	-\$6.15	\$2,538.60
0145	Pelayo Diaz Jose Jaihirzinio	Aseador	\$3,510.45	\$3,510.45	\$260.61	\$153.23	\$0.00	\$735.00	\$0.02	\$0.00	\$888.25	\$2,622.20
0146	Ramirez Esqueda Alfredo	Aseador	\$3,510.45	\$3,510.45	\$260.61	\$153.23	\$0.00	\$0.00	\$0.02	\$0.00	\$153.25	\$3,357.20
0147	Dominguez Jesus Salvador	Aseador	\$3,510.45	\$3,510.45	\$260.61	\$153.23	\$0.00	\$589.00	\$0.02	\$0.00	\$742.25	\$2,768.20
0151	Guzman X Silvino	Jardinero	\$3,608.55	\$3,608.55	\$271.28	\$163.91	\$0.00	\$0.00	\$0.04	\$0.00	\$163.95	\$3,444.60
0152	Meza Naranjo Pedro	Jardinero	\$3,127.41	\$3,127.41	\$218.93	\$93.83	\$0.00	\$0.00	-\$0.02	\$0.00	\$93.81	\$3,033.60
0153	Preciado Villaseñor Enrique	Jardinero	\$3,608.55	\$3,608.55	\$271.28	\$163.91	\$0.00	\$0.00	\$0.00	\$1,377.84	\$1,541.75	\$2,066.80
0155	Moran Garcia Ramiro	Barrendero	\$2,714.55	\$2,714.55	\$174.01	\$28.63	\$0.00	\$0.00	-\$0.08	\$0.00	\$28.55	\$2,686.00
0157	Pelayo Arechiga Manuel	Jardinero Com. San Miguel	\$1,575.00	\$1,575.00	\$88.01	\$0.00	\$0.00	\$0.00	\$0.02	\$0.00	-\$112.60	\$1,687.60
0158	Ruelas Villa Ricardo	Aux. de Mecanico	\$5,116.07	\$5,116.07	\$482.44	\$482.44	\$0.00	\$500.00	\$0.03	\$0.00	\$982.47	\$4,133.60
0161	Vega Lara Roberto	Tecnico Electricista	\$5,289.45	\$5,289.45	\$513.51	\$513.51	\$0.00	\$0.00	\$0.14	\$0.00	\$513.65	\$4,775.80
0163	Solis Maciel Manuel	Auxiliar Tecnico B	\$5,281.92	\$5,281.92	\$512.16	\$512.16	\$0.00	\$0.00	-\$0.04	\$0.00	\$512.12	\$4,769.80
0164	Quintero Gudiño Juan Ramon	Jefe de Drenaje y alcantarillado	\$5,725.50	\$5,725.50	\$591.65	\$591.65	\$0.00	\$0.00	\$0.05	\$0.00	\$591.70	\$5,133.80

## MUNICIPIO DE VILLA PURIFICACION, JALISCO.

Lista de Raya (forma tabular)

Periodo 9 al 9 Quincenal del 01/05/2018 al 15/05/2018

Código	Empleado	Cargo	Sueldo	*TOTAL* *PERCEPCIONES*	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	I.S.R. a compensar	Préstamo caja de ahorro	Ajuste al neto	Pensión alimenticia	*TOTAL* *DEDUCCIONES*	*NETO*
0165	Sanchez Meda Emiliano	Fontanero	\$5,281.45	\$5,281.45	\$512.07	\$512.07	\$0.00	\$0.00	-\$0.02	\$0.00	\$512.05	\$4,769.40
0166	Garibaldo Santana Luis Enrique	Fontanero	\$5,281.45	\$5,281.45	\$512.07	\$512.07	\$0.00	\$0.00	-\$0.02	\$0.00	\$512.05	\$4,769.40
0167	Gudiño Santana Ricardo	Enc. de Estanques	\$3,767.55	\$3,767.55	\$288.58	\$288.58	\$0.00	\$0.00	-\$0.03	\$0.00	\$288.55	\$3,479.00
0168	Pelayo Verdin Luis	Subjefe de Serv. Medicos	\$6,056.55	\$6,056.55	\$655.46	\$655.46	\$0.00	\$0.00	-\$0.11	\$0.00	\$655.35	\$5,401.20
0177	Garibay Garcia Nicolas	Jefe de Des. Agropecuario	\$5,763.00	\$5,763.00	\$598.37	\$598.37	\$0.00	\$0.00	\$0.03	\$0.00	\$598.40	\$5,164.60
0178	Núñez Covarrubias Maria De Jesus	Aux. de Des. Agropecuario	\$5,116.07	\$5,116.07	\$482.44	\$482.44	\$0.00	\$0.00	-\$0.17	\$0.00	\$482.27	\$4,633.80
0180	Regalado Lopez Mirna Elizabeth	Auxiliar Tecnico A	\$5,116.07	\$5,116.07	\$482.44	\$482.44	\$0.00	\$0.00	\$0.03	\$0.00	\$482.47	\$4,633.60
0183	Preciado Castañeda Pedro	Jefe de Deportes	\$4,210.45	\$4,210.45	\$336.77	\$336.77	\$0.00	\$0.00	-\$0.08	\$1,355.76	\$1,692.45	\$2,518.00
0184	Canal Alzaga Saul Wulfrano	Auxiliar de Limpieza	\$4,136.55	\$4,136.55	\$328.73	\$328.73	\$0.00	\$0.00	\$0.02	\$0.00	\$328.75	\$3,807.80
0185	Pelayo Anaya Silvia Karina	Secretaria	\$3,331.50	\$3,331.50	\$241.14	\$116.03	-\$116.03	\$0.00	\$0.10	\$0.00	\$0.10	\$3,331.40
0187	Cuevas Covarrubias Ramon Gamaliel	Matancero	\$3,988.95	\$3,988.95	\$312.67	\$312.67	\$0.00	\$0.00	-\$0.12	\$0.00	\$312.55	\$3,676.40
0188	Montes Villa Jose Luis	Matancero	\$3,988.95	\$3,988.95	\$312.67	\$312.67	\$0.00	\$0.00	\$0.08	\$0.00	\$312.75	\$3,676.20
0191	Chaure Cervantes Edmundo	Matancero	\$3,988.95	\$3,988.95	\$312.67	\$312.67	\$0.00	\$0.00	\$0.08	\$0.00	\$312.75	\$3,676.20
0204	Robles Garcia J Felix	Chofer	\$4,137.00	\$4,137.00	\$328.77	\$328.77	\$0.00	\$0.00	\$0.03	\$0.00	\$328.80	\$3,808.20
0210	Virgen Delgado Oton	Aseador	\$3,510.45	\$3,510.45	\$260.61	\$153.23	\$0.00	\$0.00	\$0.02	\$0.00	\$153.25	\$3,357.20
0216	Gutierrez Covarrubias Crescencio Uriel	Empleado de la Unidad Deportiva	\$4,853.52	\$4,853.52	\$437.23	\$437.23	\$0.00	\$662.00	\$0.09	\$0.00	\$1,099.32	\$3,754.20
0217	Yañez Esparza Joel	Aseador	\$3,510.45	\$3,510.45	\$260.61	\$153.23	\$0.00	\$0.00	\$0.02	\$0.00	\$153.25	\$3,357.20
0218	Cuevas Cuevas J Jesus	Aseador	\$3,510.45	\$3,510.45	\$260.61	\$153.23	\$0.00	\$0.00	\$0.02	\$0.00	\$153.25	\$3,357.20
0270	Castañeda Covarrubias Juan Ramon	Enc. de la Unidad Deportiva	\$4,051.95	\$4,051.95	\$319.52	\$319.52	\$0.00	\$0.00	\$0.03	\$0.00	\$319.55	\$3,732.40
0304	Michel Moran Jose Alfredo	Matancero	\$3,988.95	\$3,988.95	\$312.67	\$312.67	\$0.00	\$0.00	\$0.08	\$0.00	\$312.75	\$3,676.20
0309	Rico Garcia Nestor Eduardo	Tecnico Electricista	\$5,289.45	\$5,289.45	\$513.51	\$513.51	\$0.00	\$0.00	-\$0.06	\$0.00	\$513.45	\$4,776.00
0312	Peña Pelayo Domingo	Aseador B	\$4,281.45	\$4,281.45	\$345.70	\$345.70	\$0.00	\$0.00	-\$0.05	\$0.00	\$345.65	\$3,935.80
0315	Diaz Rosales Claudia	Aseador	\$3,510.45	\$3,510.45	\$260.61	\$153.23	\$0.00	\$0.00	\$0.02	\$0.00	\$153.25	\$3,357.20
0339	Gutierrez Franco Simon	Director de Turismo	\$5,821.05	\$5,821.05	\$608.77	\$608.77	\$0.00	\$0.00	-\$0.12	\$0.00	\$608.65	\$5,212.40
0340	Lopez Gradilla Carlos Sinuhe	Dir. De Des. Agropecuario	\$5,821.05	\$5,821.05	\$608.77	\$608.77	\$0.00	\$0.00	-\$0.12	\$0.00	\$608.65	\$5,212.40
0357	Cruz Valera Ulises	Director de Ecologia	\$5,821.05	\$5,821.05	\$608.77	\$608.77	\$0.00	\$0.00	\$0.08	\$0.00	\$608.85	\$5,212.20
0358	Zavalza Pelayo Angelberto	Medico Veterinario	\$4,502.93	\$4,502.93	\$381.14	\$381.14	\$0.00	\$0.00	-\$0.01	\$0.00	\$381.13	\$4,121.80
0359	Pelayo Godoy Oscar Geronimo	Encargado de Combustible	\$5,116.07	\$5,116.07	\$482.44	\$482.44	\$0.00	\$674.00	\$0.03	\$0.00	\$1,156.47	\$3,959.60
0360	Casillas De Dios Rogelio	Velador del Rastro	\$3,439.95	\$3,439.95	\$252.93	\$127.83	\$0.00	\$0.00	\$0.12	\$0.00	\$127.95	\$3,312.00
0361	Hernandez Nuñez Juan Reynaldo	Aseador B	\$4,281.45	\$4,281.45	\$345.70	\$345.70	\$0.00	\$0.00	\$0.15	\$0.00	\$345.85	\$3,935.60
0394	Martinez Haro Elia Gabriela	Medico Municipal	\$4,640.55	\$4,640.55	\$403.16	\$403.16	\$0.00	\$0.00	-\$0.01	\$0.00	\$403.15	\$4,237.40
<b>Total Depto</b>			<b>\$227,129.85</b>	<b>\$227,129.85</b>	<b>\$20,071.21</b>	<b>\$18,062.60</b>	<b>-\$195.22</b>	<b>\$5,329.00</b>	<b>\$0.29</b>	<b>\$2,733.60</b>	<b>\$25,805.45</b>	<b>\$201,324.40</b>

## MUNICIPIO DE VILLA PURIFICACION, JALISCO.

Lista de Raya (forma tabular)

Periodo 9 al 9 Quincenal del 01/05/2018 al 15/05/2018

Código	Empleado	Cargo	Sueldo	*TOTAL* *PERCEPCIONES*	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	I.S.R. a compensar	Préstamo caja de ahorro	Ajuste al neto	Pensión alimenticia	*TOTAL* *DEDUCCIONES*	*NETO*
<b>Departamento 10 PROTECCION CIVIL</b>												
0021	Gomez Meza Juan	Sub-Director de Prot. Civil	\$7,492.50	\$7,492.50	\$962.18	\$962.18	\$0.00	\$0.00	-\$0.08	\$0.00	\$962.10	\$6,530.40
0039	Orozco Lopez Antonino	Aux. de Proteccion Civil	\$4,854.45	\$4,854.45	\$437.38	\$437.38	\$0.00	\$0.00	-\$0.13	\$0.00	\$437.25	\$4,417.20
0044	Santana Rodriguez Ma. Lorenza	Auxiliar de Proteccion Civil D	\$3,331.50	\$3,331.50	\$241.14	\$116.03	\$0.00	\$0.00	\$0.07	\$0.00	\$116.10	\$3,215.40
0097	Romero Montes Gilberto	Enc. de Proteccion Civil	\$6,268.50	\$6,268.50	\$700.73	\$700.73	\$0.00	\$1,000.00	-\$0.03	\$0.00	\$1,700.70	\$4,567.80
0299	Ancira Gomez Mario Antonio	Aux. de Proteccion Civil B	\$4,137.00	\$4,137.00	\$328.77	\$328.77	\$0.00	\$0.00	\$0.03	\$0.00	\$328.80	\$3,808.20
<b>Total Depto</b>			<b>\$26,083.95</b>	<b>\$26,083.95</b>	<b>\$2,670.20</b>	<b>\$2,545.09</b>	<b>\$0.00</b>	<b>\$1,000.00</b>	<b>-\$0.14</b>	<b>\$0.00</b>	<b>\$3,544.95</b>	<b>\$22,539.00</b>
<b>Departamento 11 PROTECCION CIVIL AMBULANCIAS</b>												
0171	Santana Rodriguez Juan Candelario	Chofer de Ambulancia	\$4,216.95	\$4,216.95	\$337.47	\$337.47	\$0.00	\$1,061.00	-\$0.12	\$0.00	\$1,398.35	\$2,818.60
0172	Sanchez Sandoval Cecilio	Aux. Chofer de Ambulancia	\$3,675.39	\$3,675.39	\$278.55	\$278.55	\$0.00	\$617.00	\$0.04	\$0.00	\$895.59	\$2,779.80
0202	Cobian Velasco Heriberto	Aux. Chofer de Ambulancia	\$3,675.39	\$3,675.39	\$278.55	\$278.55	\$0.00	\$0.00	-\$0.16	\$0.00	\$278.39	\$3,397.00
<b>Total Depto</b>			<b>\$11,567.73</b>	<b>\$11,567.73</b>	<b>\$894.57</b>	<b>\$894.57</b>	<b>\$0.00</b>	<b>\$1,678.00</b>	<b>-\$0.24</b>	<b>\$0.00</b>	<b>\$2,572.33</b>	<b>\$8,995.40</b>
<b>Departamento 13 SEGURIDAD PUBLICA</b>												
0013	Sanchez Araiza Rafael	Director de Seguridad Publica	\$10,448.55	\$10,448.55	\$1,593.59	\$1,593.59	\$0.00	\$0.00	-\$0.04	\$0.00	\$1,593.55	\$8,855.00
0043	Alvarez Zepeda Jose Maria	Policia	\$4,137.00	\$4,137.00	\$328.77	\$328.77	\$0.00	\$0.00	\$0.03	\$0.00	\$328.80	\$3,808.20
0363	Robles Romero Mizael	Policia	\$4,137.00	\$4,137.00	\$328.77	\$328.77	\$0.00	\$0.00	\$0.03	\$0.00	\$328.80	\$3,808.20
0368	Reyes Gonzalez Francisco	Policia	\$4,137.00	\$4,137.00	\$328.77	\$328.77	\$0.00	\$0.00	\$0.03	\$0.00	\$328.80	\$3,808.20
0370	Cervantes Chavez Eric	Cabo Patrullero	\$4,386.45	\$4,386.45	\$362.50	\$362.50	\$0.00	\$0.00	-\$0.05	\$0.00	\$362.45	\$4,024.00
0371	Carbajal Rios Miguel Angel	Comandante	\$6,795.90	\$6,795.90	\$813.39	\$813.39	\$0.00	\$0.00	\$0.11	\$0.00	\$813.50	\$5,982.40
0377	Cobian Santana Heriberto De Jesus	Auxiliar Administrativo	\$4,137.00	\$4,137.00	\$328.77	\$328.77	\$0.00	\$0.00	\$0.03	\$0.00	\$328.80	\$3,808.20
0384	Cuevas Gonzalez Francisco Javier	Sargento Responsable del Deposito de Armas	\$4,656.45	\$4,656.45	\$405.70	\$405.70	\$0.00	\$0.00	-\$0.05	\$0.00	\$405.65	\$4,250.80
0385	Navarrete Amaral Fatima	Sargento Encardago de Barandilla	\$4,656.45	\$4,656.45	\$405.70	\$405.70	\$0.00	\$0.00	-\$0.05	\$0.00	\$405.65	\$4,250.80
0387	Morales Trujillo Ernesto	Cabo Patrullero	\$4,386.45	\$4,386.45	\$362.50	\$362.50	\$0.00	\$0.00	-\$0.05	\$0.00	\$362.45	\$4,024.00
0388	Tortolero Gonzalez Jose Guadalupe	Policia	\$4,137.00	\$4,137.00	\$328.77	\$328.77	\$0.00	\$0.00	\$0.03	\$0.00	\$328.80	\$3,808.20
0390	Sandoval Morales Luis Eugenio	Sargento Encargado de Barandilla	\$4,656.45	\$4,656.45	\$405.70	\$405.70	\$0.00	\$0.00	-\$0.05	\$0.00	\$405.65	\$4,250.80
0392	Medina Arellano Alex Humberto	Policia	\$4,137.00	\$4,137.00	\$328.77	\$328.77	\$0.00	\$0.00	\$0.03	\$0.00	\$328.80	\$3,808.20
0395	Delgado Garcia Rosario	Policia	\$4,137.00	\$4,137.00	\$328.77	\$328.77	\$0.00	\$0.00	-\$0.17	\$0.00	\$328.60	\$3,808.40
0396	Lugo Cervantes Valentin	Segundo Comandante	\$5,945.00	\$5,945.00	\$631.63	\$631.63	\$0.00	\$0.00	\$0.17	\$0.00	\$631.80	\$5,313.20

## MUNICIPIO DE VILLA PURIFICACION, JALISCO.

Lista de Raya (forma tabular)

Periodo 9 al 9 Quincenal del 01/05/2018 al 15/05/2018

Código	Empleado	Cargo	Sueldo	*TOTAL* *PERCEPCIONES*	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	I.S.R. a compensar	Préstamo caja de ahorro	Ajuste al neto	Pensión alimenticia	*TOTAL* *DEDUCCIONES*	*NETO*
0397	Cisneros Garcia Sergio Alberto	Enc Prevencion Social	\$4,500.00	\$4,500.00	\$380.67	\$380.67	\$0.00	\$0.00	\$0.13	\$0.00	\$380.80	\$4,119.20
0398	Gomez Nava Jose Alfredo	Policia	\$4,136.90	\$4,136.90	\$328.76	\$328.76	\$0.00	\$0.00	-\$0.06	\$0.00	\$328.70	\$3,808.20
<b>Total Depto</b>			<b>\$83,527.60</b>	<b>\$83,527.60</b>	<b>\$7,991.53</b>	<b>\$7,991.53</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.07</b>	<b>\$0.00</b>	<b>\$7,991.60</b>	<b>\$75,536.00</b>
<b>Total Gral.</b>			<b>\$900,581.39</b>	<b>\$900,581.39</b>	<b>\$97,885.46</b>	<b>\$92,505.37</b>	<b>-\$195.22</b>	<b>\$19,272.00</b>	<b>\$0.59</b>	<b>\$4,478.31</b>	<b>\$115,674.39</b>	<b>\$784,907.00</b>