

MUNICIPIO DE VILLA PURIFICACION, JALISCO.

Lista de Raya (forma tabular)

Periodo 16 al 16 Quincenal del 16/08/2017 al 31/08/2017

| Código | Empleado | Cargo | 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 | \$3,343.50 | \$3,343.50 | -\$125.10 | \$0.00 | \$259.73 | \$134.63 | \$0.00 | \$0.07 | \$0.00 | \$134.70 | \$3,208.80 |
| 0050 | Sandoval Naranjo Enrique | Secretario Particular | \$7,644.45 | \$7,644.45 | \$0.00 | \$0.00 | \$1,085.59 | \$1,085.59 | \$2,600.00 | -\$0.14 | \$0.00 | \$3,685.45 | \$3,959.00 |
| 0053 | Martinez Peña Maribel | Auxiliar de Secretaría | \$4,872.45 | \$4,872.45 | \$0.00 | \$0.00 | \$500.68 | \$500.68 | \$0.00 | -\$0.03 | \$0.00 | \$500.65 | \$4,371.80 |
| 0056 | Martinez Vargas Imelda Araceli | Secretaria | \$3,172.95 | \$3,172.95 | -\$125.10 | \$0.00 | \$241.18 | \$116.08 | \$0.00 | \$0.07 | \$0.00 | \$116.15 | \$3,056.80 |
| 0057 | Lopez Lopez Gabriela | Aux. Intendente | \$2,412.00 | \$2,412.00 | -\$160.30 | -\$1.91 | \$158.39 | \$0.00 | \$0.00 | -\$0.09 | \$0.00 | -\$2.00 | \$2,414.00 |
| 0058 | Hernandez Torrez Anita | Aux. Intendente | \$2,412.00 | \$2,412.00 | -\$160.30 | -\$1.91 | \$158.39 | \$0.00 | \$402.00 | -\$0.09 | \$0.00 | \$400.00 | \$2,012.00 |
| 0059 | Hernandez Diaz Alma Delia | Aux. Intendente | \$2,412.00 | \$2,412.00 | -\$160.30 | -\$1.91 | \$158.39 | \$0.00 | \$1,640.00 | \$0.11 | \$0.00 | \$1,638.20 | \$773.80 |
| 0060 | Medina Pelayo Deisy | Secretaria | \$3,172.95 | \$3,172.95 | -\$125.10 | \$0.00 | \$241.18 | \$116.08 | \$0.00 | \$0.07 | \$0.00 | \$116.15 | \$3,056.80 |
| 0061 | Gomez Aguila Alma Edith | Aux. Registro Civil | \$3,886.50 | \$3,886.50 | \$0.00 | \$0.00 | \$330.87 | \$330.87 | \$270.00 | \$0.03 | \$0.00 | \$600.90 | \$3,285.60 |
| 0067 | Pelayo Zavalza Herald | Aux. Oficial Mayor | \$1,500.00 | \$1,500.00 | -\$200.63 | -\$115.60 | \$85.03 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$115.60 | \$1,615.60 |
| 0069 | Chavez Llamas Luis Carlos | Juridico | \$7,644.45 | \$7,644.45 | \$0.00 | \$0.00 | \$1,085.59 | \$1,085.59 | \$0.00 | -\$0.14 | \$0.00 | \$1,085.45 | \$6,559.00 |
| 0072 | Nuñez Pelayo Bertha Elizabeth | Aux. Registro Civil | \$4,872.45 | \$4,872.45 | \$0.00 | \$0.00 | \$500.68 | \$500.68 | \$868.00 | -\$0.03 | \$0.00 | \$1,368.65 | \$3,503.80 |
| 0073 | Benitez Ortiz Araceli | Auxiliar del Oficial Mayor | \$5,693.40 | \$5,693.40 | \$0.00 | \$0.00 | \$668.85 | \$668.85 | \$0.00 | -\$0.05 | \$0.00 | \$668.80 | \$5,024.60 |
| 0074 | Hernandez Covarrubias Ma. Isabel | Auxiliar Tecnico A | \$4,872.45 | \$4,872.45 | \$0.00 | \$0.00 | \$500.68 | \$500.68 | \$586.00 | -\$0.03 | \$0.00 | \$1,086.65 | \$3,785.80 |
| 0075 | Lopez Hernandez Cesar | Maestro de Pintura | \$4,640.40 | \$4,640.40 | \$0.00 | \$0.00 | \$459.10 | \$459.10 | \$0.00 | \$0.10 | \$0.00 | \$459.20 | \$4,181.20 |
| 0076 | Santana Rodriguez Juan Manuel | Maestro de Musica | \$2,051.40 | \$2,051.40 | -\$188.71 | -\$68.39 | \$120.32 | \$0.00 | \$0.00 | -\$0.01 | \$0.00 | -\$68.40 | \$2,119.80 |
| 0078 | Nuñez Hernandez Maximino | Coord. de Act. Civicas y culturale | \$1,906.50 | \$1,906.50 | -\$188.71 | -\$77.67 | \$111.05 | \$0.00 | \$0.00 | -\$0.03 | \$0.00 | -\$77.70 | \$1,984.20 |
| 0083 | Preciado Sanchez Juan Pablo | Conserje | \$3,124.95 | \$3,124.95 | -\$125.10 | \$0.00 | \$235.95 | \$110.85 | \$0.00 | -\$0.10 | \$0.00 | \$110.75 | \$3,014.20 |
| 0084 | Dominguez Preciado Juan Manuel | Velador | \$3,039.00 | \$3,039.00 | -\$145.38 | \$0.00 | \$226.60 | \$81.23 | \$0.00 | -\$0.03 | \$0.00 | \$81.20 | \$2,957.80 |
| 0086 | Garcia Michel Hernan | Serv. Pub. Enc. de la Sría. del H. | \$11,865.90 | \$11,865.90 | \$0.00 | \$0.00 | \$2,022.23 | \$2,022.23 | \$2,893.00 | \$0.07 | \$0.00 | \$4,915.30 | \$6,950.60 |
| 0100 | Carrizales Vargas Dolores Adriana | Secretaria | \$3,172.95 | \$3,172.95 | -\$125.10 | \$0.00 | \$241.18 | \$116.08 | \$0.00 | \$0.07 | \$0.00 | \$116.15 | \$3,056.80 |
| 0101 | Aguilar Reyes Castulo | Proyectista | \$5,871.00 | \$5,871.00 | \$0.00 | \$0.00 | \$706.78 | \$706.78 | \$579.00 | \$0.02 | \$0.00 | \$1,285.80 | \$4,585.20 |
| 0102 | Guerra Lopez Irma Yolanda | Secretaria | \$3,172.95 | \$3,172.95 | -\$125.10 | \$0.00 | \$241.18 | \$116.08 | \$0.00 | \$0.07 | \$0.00 | \$116.15 | \$3,056.80 |
| 0103 | Hernandez Gonzalez Alonso | Enc. Mant. del Area de Informati | \$5,280.00 | \$5,280.00 | \$0.00 | \$0.00 | \$580.54 | \$580.54 | \$0.00 | -\$0.14 | \$0.00 | \$580.40 | \$4,699.60 |
| 0195 | Preciado Sanchez Liliana Joseth | Secretaria | \$3,172.95 | \$3,172.95 | -\$125.10 | \$0.00 | \$241.18 | \$116.08 | \$0.00 | \$0.07 | \$0.00 | \$116.15 | \$3,056.80 |
| 0219 | Hernandez Gonzalez Enrique Alejandro | Enc. Comunicación Social | \$5,280.00 | \$5,280.00 | \$0.00 | \$0.00 | \$580.54 | \$580.54 | \$0.00 | \$0.08 | \$3,289.58 | \$3,870.20 | \$1,409.80 |
| 0286 | Monroy Magallanes Oscar Omar | Auxiliar de Promocion Economic | \$3,172.95 | \$3,172.95 | -\$125.10 | \$0.00 | \$241.18 | \$116.08 | \$0.00 | \$0.07 | \$0.00 | \$116.15 | \$3,056.80 |
| 0296 | Brambila Rios Guillermo | Maestro de musica de cuerdas y | \$4,640.40 | \$4,640.40 | \$0.00 | \$0.00 | \$459.10 | \$459.10 | \$0.00 | \$0.10 | \$0.00 | \$459.20 | \$4,181.20 |
| 0297 | Macedo Naranjo Gerardo | Maestro de musica | \$3,147.90 | \$3,147.90 | -\$125.10 | \$0.00 | \$238.45 | \$113.35 | \$0.00 | -\$0.05 | \$0.00 | \$113.30 | \$3,034.60 |
| 0298 | Lara Gomez Jose Saul | Maestro de musica de piano | \$3,147.90 | \$3,147.90 | -\$125.10 | \$0.00 | \$238.45 | \$113.35 | \$0.00 | -\$0.05 | \$0.00 | \$113.30 | \$3,034.60 |
| 0316 | Huerta Macedo Dulce Maria Azucena | Secretaria | \$3,172.95 | \$3,172.95 | -\$125.10 | \$0.00 | \$241.18 | \$116.08 | \$0.00 | -\$0.13 | \$0.00 | \$115.95 | \$3,057.00 |
| 0317 | Meza Llamas Adriana | Oficial del Registro Civil | \$7,758.90 | \$7,758.90 | \$0.00 | \$0.00 | \$1,110.04 | \$1,110.04 | \$0.00 | \$0.06 | \$0.00 | \$1,110.10 | \$6,648.80 |
| 0318 | Nuñez Pelayo Maria Cristal | Aux. de la Oficial del Reg. Civil | \$5,280.00 | \$5,280.00 | \$0.00 | \$0.00 | \$580.54 | \$580.54 | \$0.00 | -\$0.14 | \$0.00 | \$580.40 | \$4,699.60 |
| 0319 | Murillo Castellanos Miryam Nohemi | Aux. de Desarrollo Social | \$4,872.45 | \$4,872.45 | \$0.00 | \$0.00 | \$500.68 | \$500.68 | \$0.00 | -\$0.03 | \$0.00 | \$500.65 | \$4,371.80 |

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|--------------------|-----------------------------------|-----------------------------------|---------------------|---------------------------|---------------------------------|----------------------------|--------------------------------------|--------------------|-------------------------------|-------------------|------------------------|--------------------------|---------------------|
| 0321 | Brambila Lopez Rigoberto Miguel | Director de Prom. Economica | \$5,544.00 | \$5,544.00 | \$0.00 | \$0.00 | \$636.94 | \$636.94 | \$0.00 | \$0.06 | \$0.00 | \$637.00 | \$4,907.00 |
| 0322 | Pelayo Casillas Sergio Alejandro | Director de Desarrollo Social | \$6,242.40 | \$6,242.40 | \$0.00 | \$0.00 | \$786.11 | \$786.11 | \$0.00 | -\$0.11 | \$0.00 | \$786.00 | \$5,456.40 |
| 0323 | Núñez Palomera Victoriano | Director de la Casa de la Cultura | \$6,242.40 | \$6,242.40 | \$0.00 | \$0.00 | \$786.11 | \$786.11 | \$0.00 | -\$0.11 | \$0.00 | \$786.00 | \$5,456.40 |
| 0324 | Jimenez Casillas Pedro Damian | Chofer Particular | \$5,260.50 | \$5,260.50 | \$0.00 | \$0.00 | \$576.38 | \$576.38 | \$0.00 | \$0.12 | \$0.00 | \$576.50 | \$4,684.00 |
| 0325 | Garcia Pelayo Carlos Cecilio | Auxiliar Tecnico B | \$4,872.45 | \$4,872.45 | \$0.00 | \$0.00 | \$500.68 | \$500.68 | \$0.00 | -\$0.03 | \$0.00 | \$500.65 | \$4,371.80 |
| 0335 | Verdin Martinez Ana Luisa | Secretaria | \$3,172.95 | \$3,172.95 | -\$125.10 | \$0.00 | \$241.18 | \$116.08 | \$0.00 | -\$0.13 | \$0.00 | \$115.95 | \$3,057.00 |
| 0341 | Urzua Covarrubias Edgar Alejandro | Auxiliar Tecnico B | \$4,872.45 | \$4,872.45 | \$0.00 | \$0.00 | \$500.68 | \$500.68 | \$0.00 | -\$0.03 | \$0.00 | \$500.65 | \$4,371.80 |
| 0342 | Trejo Peña Tania Soraya | Secretaria | \$3,172.95 | \$3,172.95 | -\$125.10 | \$0.00 | \$241.18 | \$116.08 | \$1,484.00 | -\$0.13 | \$0.00 | \$1,599.95 | \$1,573.00 |
| 0343 | Tovar Meza Blanca Yadira | Secretaria | \$3,172.95 | \$3,172.95 | -\$125.10 | \$0.00 | \$241.18 | \$116.08 | \$0.00 | \$0.07 | \$0.00 | \$116.15 | \$3,056.80 |
| 0344 | Uribe Pelayo Francisco Ivan | Oficial Mayor | \$7,376.40 | \$7,376.40 | \$0.00 | \$0.00 | \$1,028.34 | \$1,028.34 | \$0.00 | \$0.06 | \$0.00 | \$1,028.40 | \$6,348.00 |
| 0354 | Zavalza Gonzalez Luis Gerardo | Auxiliar Tecnico B | \$4,872.45 | \$4,872.45 | \$0.00 | \$0.00 | \$500.68 | \$500.68 | \$0.00 | -\$0.03 | \$0.00 | \$500.65 | \$4,371.80 |
| 0356 | Olvera Rodriguez Luis Armando | Auxiliar | \$4,011.00 | \$4,011.00 | \$0.00 | \$0.00 | \$350.79 | \$350.79 | \$0.00 | \$0.01 | \$0.00 | \$350.80 | \$3,660.20 |
| 0391 | Llamas Lopez Salomon | Juez Municipal | \$7,644.45 | \$7,644.45 | \$0.00 | \$0.00 | \$1,085.59 | \$1,085.59 | \$0.00 | \$0.06 | \$0.00 | \$1,085.65 | \$6,558.80 |
| Total Depto | | | \$212,140.35 | \$212,140.35 | -\$2,955.73 | -\$267.39 | \$22,827.34 | \$20,139.00 | \$11,322.00 | -\$0.44 | \$3,289.58 | \$34,482.75 | \$177,657.60 |

Departamento 2 HACIENDA MUNICIPAL

| | | | | | | | | | | | | | |
|------|--------------------------------------|-----------------------------------|-------------|-------------|-----------|--------|------------|------------|------------|---------|--------|------------|------------|
| 0081 | Ramirez Guerra Sofia | Aux. Cajera | \$4,872.45 | \$4,872.45 | \$0.00 | \$0.00 | \$500.68 | \$500.68 | \$0.00 | -\$0.03 | \$0.00 | \$500.65 | \$4,371.80 |
| 0094 | Romero Garibay Silvia | Auxiliar de la Hacienda Municipal | \$6,128.40 | \$6,128.40 | \$0.00 | \$0.00 | \$761.76 | \$761.76 | \$579.00 | \$0.04 | \$0.00 | \$1,340.80 | \$4,787.60 |
| 0095 | Cazal Montoya David | Chofer | \$3,078.00 | \$3,078.00 | -\$125.10 | \$0.00 | \$230.85 | \$105.74 | \$0.00 | -\$0.14 | \$0.00 | \$105.60 | \$2,972.40 |
| 0096 | Gomez Pelayo Rigoberto | Sub-Tesorero | \$9,370.95 | \$9,370.95 | \$0.00 | \$0.00 | \$1,454.37 | \$1,454.37 | \$0.00 | -\$0.02 | \$0.00 | \$1,454.35 | \$7,916.60 |
| 0105 | Núñez Camarena Francisco | Chofer | \$3,078.00 | \$3,078.00 | -\$125.10 | \$0.00 | \$230.85 | \$105.74 | \$0.00 | \$0.06 | \$0.00 | \$105.80 | \$2,972.20 |
| 0106 | Gonzalez Cortez Ricardo | Chofer | \$3,078.00 | \$3,078.00 | -\$125.10 | \$0.00 | \$230.85 | \$105.74 | \$0.00 | -\$0.14 | \$0.00 | \$105.60 | \$2,972.40 |
| 0107 | Covarrubias Villa Ma. Antonia | Auxiliar de Ingresos | \$6,128.40 | \$6,128.40 | \$0.00 | \$0.00 | \$761.76 | \$761.76 | \$0.00 | \$0.04 | \$0.00 | \$761.80 | \$5,366.60 |
| 0109 | Gutierrez Corona Marienny | Auxiliar de la Hacienda Municipal | \$6,128.40 | \$6,128.40 | \$0.00 | \$0.00 | \$761.76 | \$761.76 | \$0.00 | -\$0.16 | \$0.00 | \$761.60 | \$5,366.80 |
| 0111 | Gonzalez Rodriguez Maria Guadalupe | Sub-Director de Catastro | \$8,511.45 | \$8,511.45 | \$0.00 | \$0.00 | \$1,270.78 | \$1,270.78 | \$0.00 | \$0.07 | \$0.00 | \$1,270.85 | \$7,240.60 |
| 0112 | Hernandez Covarrubias Rosa Margarita | Aux. de Catastro | \$5,628.45 | \$5,628.45 | \$0.00 | \$0.00 | \$654.97 | \$654.97 | \$1,457.00 | -\$0.12 | \$0.00 | \$2,111.85 | \$3,516.60 |
| 0113 | Vargas Ramirez Mayra Elvira | Secretaria | \$3,172.95 | \$3,172.95 | -\$125.10 | \$0.00 | \$241.18 | \$116.08 | \$760.00 | -\$0.13 | \$0.00 | \$875.95 | \$2,297.00 |
| 0114 | Orozco Regalado Ricardo | Auxiliar de Catastro | \$3,172.95 | \$3,172.95 | -\$125.10 | \$0.00 | \$241.18 | \$116.08 | \$1,030.00 | \$0.07 | \$0.00 | \$1,146.15 | \$2,026.80 |
| 0116 | Delgadillo Gomez Edith | Secretaria | \$3,172.95 | \$3,172.95 | -\$125.10 | \$0.00 | \$241.18 | \$116.08 | \$0.00 | \$0.07 | \$0.00 | \$116.15 | \$3,056.80 |
| 0313 | Calvillo Castillejo Maria Elena | Secretaria Aux Cobranza | \$4,058.40 | \$4,058.40 | \$0.00 | \$0.00 | \$358.37 | \$358.37 | \$0.00 | \$0.03 | \$0.00 | \$358.40 | \$3,700.00 |
| 0314 | Pelayo Rodriguez Daniel Abisai | Auxiliar Tecnico A | \$4,872.45 | \$4,872.45 | \$0.00 | \$0.00 | \$500.68 | \$500.68 | \$0.00 | -\$0.03 | \$0.00 | \$500.65 | \$4,371.80 |
| 0326 | Cobian Velasco Martin | Director de Catastro | \$8,566.50 | \$8,566.50 | \$0.00 | \$0.00 | \$1,282.54 | \$1,282.54 | \$0.00 | -\$0.04 | \$0.00 | \$1,282.50 | \$7,284.00 |
| 0327 | Rodriguez Villaseñor Jaime Nahum | Jefe de Reglamentos | \$5,544.00 | \$5,544.00 | \$0.00 | \$0.00 | \$636.94 | \$636.94 | \$0.00 | \$0.06 | \$0.00 | \$637.00 | \$4,907.00 |
| 0328 | Esparza Gutierrez Alonso | Encargado de Compras | \$5,544.00 | \$5,544.00 | \$0.00 | \$0.00 | \$636.94 | \$636.94 | \$0.00 | \$0.06 | \$0.00 | \$637.00 | \$4,907.00 |
| 0329 | Angarica Uribe Lino | Func. Enc. De la Hda. Mpal. | \$11,865.90 | \$11,865.90 | \$0.00 | \$0.00 | \$2,022.23 | \$2,022.23 | \$0.00 | \$0.07 | \$0.00 | \$2,022.30 | \$9,843.60 |

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|--|-------------------------------------|----------------------------|---------------------|---------------------------|---------------------------------|----------------------------|--------------------------------------|--------------------|-------------------------------|-------------------|------------------------|--------------------------|---------------------|
| 0330 | Garcia Castañeda Enequina Elizabeth | Jefe de Egresos | \$8,544.00 | \$8,544.00 | \$0.00 | \$0.00 | \$1,277.74 | \$1,277.74 | \$0.00 | \$0.06 | \$0.00 | \$1,277.80 | \$7,266.20 |
| 0355 | Gutierrez Medina Irma Leticia | Auxiliar de Ingresos | \$5,280.00 | \$5,280.00 | \$0.00 | \$0.00 | \$580.54 | \$580.54 | \$0.00 | \$0.06 | \$0.00 | \$580.60 | \$4,699.40 |
| Total Depto | | | \$119,796.60 | \$119,796.60 | -\$750.60 | \$0.00 | \$14,878.15 | \$14,127.52 | \$3,826.00 | -\$0.12 | \$0.00 | \$17,953.40 | \$101,843.20 |
| Departamento 6 OBRAS PUBLICAS | | | | | | | | | | | | | |
| 0055 | Gutierrez Villa Ana Bella | Secretaria | \$3,172.95 | \$3,172.95 | -\$125.10 | \$0.00 | \$241.18 | \$116.08 | \$0.00 | -\$0.13 | \$0.00 | \$115.95 | \$3,057.00 |
| 0118 | Garibay Llamas Francisco Javier | Auxiliar Tecnico B | \$4,872.45 | \$4,872.45 | \$0.00 | \$0.00 | \$500.68 | \$500.68 | \$0.00 | -\$0.03 | \$0.00 | \$500.65 | \$4,371.80 |
| 0119 | Villaseñor David Samuel | Auxiliar Tecnico A | \$6,242.40 | \$6,242.40 | \$0.00 | \$0.00 | \$786.11 | \$786.11 | \$0.00 | -\$0.11 | \$0.00 | \$786.00 | \$5,456.40 |
| 0120 | Trujillo Gradilla J Refugio | Auxiliar Tecnico B | \$4,872.45 | \$4,872.45 | \$0.00 | \$0.00 | \$500.68 | \$500.68 | \$0.00 | -\$0.03 | \$0.00 | \$500.65 | \$4,371.80 |
| 0274 | Perez Flores Joel | Auxiliar Tecnico B | \$4,872.45 | \$4,872.45 | \$0.00 | \$0.00 | \$500.68 | \$500.68 | \$0.00 | -\$0.03 | \$0.00 | \$500.65 | \$4,371.80 |
| 0332 | Moreno Gonzalez Manuel Isaias | Director de Obras Publicas | \$10,448.40 | \$10,448.40 | \$0.00 | \$0.00 | \$1,688.83 | \$1,688.83 | \$0.00 | -\$0.03 | \$0.00 | \$1,688.80 | \$8,759.60 |
| 0333 | Fernandez Rodriguez Angel Noe | Auxiliar Tecnico B | \$4,872.45 | \$4,872.45 | \$0.00 | \$0.00 | \$500.68 | \$500.68 | \$0.00 | -\$0.03 | \$0.00 | \$500.65 | \$4,371.80 |
| 0334 | Verdin Pelayo Toribio Alejandro | Auxiliar Tecnico B | \$4,872.45 | \$4,872.45 | \$0.00 | \$0.00 | \$500.68 | \$500.68 | \$0.00 | -\$0.03 | \$0.00 | \$500.65 | \$4,371.80 |
| 0393 | Dominguez Esparza Juan Gabriel | Auxiliar Tecnico B | \$4,872.45 | \$4,872.45 | \$0.00 | \$0.00 | \$500.68 | \$500.68 | \$0.00 | -\$0.03 | \$0.00 | \$500.65 | \$4,371.80 |
| Total Depto | | | \$49,098.45 | \$49,098.45 | -\$125.10 | \$0.00 | \$5,720.20 | \$5,595.10 | \$0.00 | -\$0.45 | \$0.00 | \$5,594.65 | \$43,503.80 |
| Departamento 7 MODULO DE MAQUINARIA | | | | | | | | | | | | | |
| 0125 | Gutierrez Gomez Juan Martin | Operador de Maquina A | \$7,281.90 | \$7,281.90 | \$0.00 | \$0.00 | \$1,008.15 | \$1,008.15 | \$0.00 | -\$0.05 | \$0.00 | \$1,008.10 | \$6,273.80 |
| 0126 | Llamas Lara Guillermo | Operador de Maquina A | \$7,281.90 | \$7,281.90 | \$0.00 | \$0.00 | \$1,008.15 | \$1,008.15 | \$0.00 | -\$0.05 | \$0.00 | \$1,008.10 | \$6,273.80 |
| 0127 | Diaz Llamas Luis Alfredo | Operador de Maquina A | \$7,281.90 | \$7,281.90 | \$0.00 | \$0.00 | \$1,008.15 | \$1,008.15 | \$0.00 | -\$0.05 | \$0.00 | \$1,008.10 | \$6,273.80 |
| 0128 | Barajas Granados Jose Alfredo | Operador de Maquina B | \$6,507.45 | \$6,507.45 | \$0.00 | \$0.00 | \$842.73 | \$842.73 | \$0.00 | \$0.12 | \$0.00 | \$842.85 | \$5,664.60 |
| 0132 | Verde Covarrubias Adrian | Chofer de Volteo (B) | \$3,588.00 | \$3,588.00 | -\$107.37 | \$0.00 | \$286.33 | \$178.96 | \$0.00 | \$0.04 | \$0.00 | \$179.00 | \$3,409.00 |
| 0133 | Villanueva Gomez Jose De Jesus | Chofer de Volteo (B) | \$3,588.00 | \$3,588.00 | -\$107.37 | \$0.00 | \$286.33 | \$178.96 | \$0.00 | \$0.04 | \$0.00 | \$179.00 | \$3,409.00 |
| 0307 | Llamas Barraza Pablo | Operador de Maquina C | \$7,281.90 | \$7,281.90 | \$0.00 | \$0.00 | \$1,008.15 | \$1,008.15 | \$0.00 | -\$0.05 | \$0.00 | \$1,008.10 | \$6,273.80 |
| 0311 | Llamas Nuñez Roberto | Chofer de Volteo (B) | \$3,588.00 | \$3,588.00 | -\$107.37 | \$0.00 | \$286.33 | \$178.96 | \$0.00 | -\$0.16 | \$0.00 | \$178.80 | \$3,409.20 |
| 0320 | Diaz Pelayo Pedro | Enc. de Maquinaria | \$7,779.90 | \$7,779.90 | \$0.00 | \$0.00 | \$1,114.52 | \$1,114.52 | \$2,780.00 | -\$0.02 | \$0.00 | \$3,894.50 | \$3,885.40 |
| 0337 | Fonseca Ibarraran Noel Gibrahan | Aux. de Maquinaria | \$3,573.13 | \$3,573.13 | -\$107.37 | \$0.00 | \$284.72 | \$177.34 | \$0.00 | -\$0.01 | \$0.00 | \$177.33 | \$3,395.80 |
| 0338 | Preciado Diaz Orencio | Aux. de Maquinaria | \$4,872.45 | \$4,872.45 | \$0.00 | \$0.00 | \$500.68 | \$500.68 | \$0.00 | -\$0.03 | \$0.00 | \$500.65 | \$4,371.80 |
| Total Depto | | | \$62,624.53 | \$62,624.53 | -\$429.48 | \$0.00 | \$7,634.24 | \$7,204.75 | \$2,780.00 | -\$0.22 | \$0.00 | \$9,984.53 | \$52,640.00 |
| Departamento 8 DIETAS | | | | | | | | | | | | | |
| 0090 | Michel Frias Hilda Leticia | Regidor | \$8,354.55 | \$8,354.55 | \$0.00 | \$0.00 | \$1,237.27 | \$1,237.27 | \$1,218.00 | \$0.08 | \$0.00 | \$2,455.35 | \$5,899.20 |
| 0162 | Rico Victor Manuel | Regidor | \$8,354.55 | \$8,354.55 | \$0.00 | \$0.00 | \$1,237.27 | \$1,237.27 | \$0.00 | -\$0.12 | \$0.00 | \$1,237.15 | \$7,117.40 |

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| Código | Empleado | Cargo | 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* |
|--|-------------------------------------|-----------------------------------|---------------------|---------------------------|---------------------------------|----------------------------|--------------------------------------|--------------------|-------------------------------|-------------------|------------------------|--------------------------|--------------------|
| 0345 | Medina Reyes Edgar Manuel | Presidente Municipal | \$24,703.50 | \$24,703.50 | \$0.00 | \$0.00 | \$5,595.70 | \$5,595.70 | \$0.00 | \$0.00 | \$0.00 | \$5,595.70 | \$19,107.80 |
| 0346 | Garcia Naranjo Clemente | Regidor | \$8,354.55 | \$8,354.55 | \$0.00 | \$0.00 | \$1,237.27 | \$1,237.27 | \$3,430.00 | \$0.08 | \$0.00 | \$4,667.35 | \$3,687.20 |
| 0347 | Uribe Cortes Javier Ivan | Regidor | \$8,354.55 | \$8,354.55 | \$0.00 | \$0.00 | \$1,237.27 | \$1,237.27 | \$0.00 | \$0.08 | \$0.00 | \$1,237.35 | \$7,117.20 |
| 0348 | Rodriguez Cardona Juan Jose | Regidor | \$8,354.55 | \$8,354.55 | \$0.00 | \$0.00 | \$1,237.27 | \$1,237.27 | \$1,287.00 | \$0.08 | \$0.00 | \$2,524.35 | \$5,830.20 |
| 0349 | Iñiguez Gonzalez Elvira Rocio | Regidor | \$8,354.55 | \$8,354.55 | \$0.00 | \$0.00 | \$1,237.27 | \$1,237.27 | \$0.00 | \$0.08 | \$0.00 | \$1,237.35 | \$7,117.20 |
| 0350 | Rodriguez Barragan Javier | Regidor | \$8,354.55 | \$8,354.55 | \$0.00 | \$0.00 | \$1,237.27 | \$1,237.27 | \$1,350.00 | \$0.08 | \$0.00 | \$2,587.35 | \$5,767.20 |
| 0351 | Quintero Garcia Claudia Ibeth | Sindico | \$12,972.49 | \$12,972.49 | \$0.00 | \$0.00 | \$2,282.50 | \$2,282.50 | \$0.00 | -\$0.01 | \$0.00 | \$2,282.49 | \$10,690.00 |
| 0352 | Zavalza Valdovines Maria Luisa | Regidor | \$8,354.55 | \$8,354.55 | \$0.00 | \$0.00 | \$1,237.27 | \$1,237.27 | \$0.00 | \$0.08 | \$0.00 | \$1,237.35 | \$7,117.20 |
| 0353 | Garcia Covarrubias Jose Alfredo | Regidor | \$8,354.55 | \$8,354.55 | \$0.00 | \$0.00 | \$1,237.27 | \$1,237.27 | \$0.00 | \$0.08 | \$0.00 | \$1,237.35 | \$7,117.20 |
| Total Depto | | | \$112,866.94 | \$112,866.94 | \$0.00 | \$0.00 | \$19,013.63 | \$19,013.63 | \$7,285.00 | \$0.51 | \$0.00 | \$26,299.14 | \$86,567.80 |
| Departamento 9 SERVICIOS PUBLICOS | | | | | | | | | | | | | |
| 0023 | Alvarez Bibian Jose | Aux. Intendente | \$4,256.40 | \$4,256.40 | \$0.00 | \$0.00 | \$390.29 | \$390.29 | \$980.00 | \$0.11 | \$0.00 | \$1,370.40 | \$2,886.00 |
| 0037 | Quintero Garcia Luis Ernesto | Mecanico | \$5,544.00 | \$5,544.00 | \$0.00 | \$0.00 | \$636.94 | \$636.94 | \$0.00 | -\$0.14 | \$0.00 | \$636.80 | \$4,907.20 |
| 0064 | Brambila Lopez Carlos Alberto | Administrador y Supervisor del R. | \$7,290.45 | \$7,290.45 | \$0.00 | \$0.00 | \$1,009.98 | \$1,009.98 | \$0.00 | -\$0.13 | \$0.00 | \$1,009.85 | \$6,280.60 |
| 0082 | Gudiño X Martha Palmira | Secretaria | \$3,172.95 | \$3,172.95 | -\$125.10 | \$0.00 | \$241.18 | \$116.08 | \$0.00 | -\$0.13 | \$0.00 | \$115.95 | \$3,057.00 |
| 0137 | Lara Casillas Orlando | Mecanico | \$5,544.00 | \$5,544.00 | \$0.00 | \$0.00 | \$636.94 | \$636.94 | \$1,500.00 | \$0.06 | \$0.00 | \$2,137.00 | \$3,407.00 |
| 0139 | Brambila Guzman Ernesto | Matancero | \$3,798.90 | \$3,798.90 | \$0.00 | \$0.00 | \$316.85 | \$316.85 | \$0.00 | -\$0.15 | \$0.00 | \$316.70 | \$3,482.20 |
| 0141 | Corona Rios Alfonso | Enc del Basurero Mpal | \$4,080.45 | \$4,080.45 | \$0.00 | \$0.00 | \$361.90 | \$361.90 | \$0.00 | \$0.15 | \$0.00 | \$362.05 | \$3,718.40 |
| 0142 | Rangel Covarrubias Francisco Javier | Auxiliar de Parques y Jardines | \$2,412.00 | \$2,412.00 | -\$160.30 | -\$1.91 | \$158.39 | \$0.00 | \$529.00 | \$0.11 | \$0.00 | \$527.20 | \$1,884.80 |
| 0143 | Sedano Preciado Carlos | Auxiliar de Parques y Jardines | \$2,412.00 | \$2,412.00 | -\$160.30 | -\$1.91 | \$158.39 | \$0.00 | \$0.00 | -\$0.09 | \$0.00 | -\$2.00 | \$2,414.00 |
| 0145 | Pelayo Diaz Jose Jaihirzinio | Aseador | \$3,343.50 | \$3,343.50 | -\$125.10 | \$0.00 | \$259.73 | \$134.63 | \$735.00 | -\$0.13 | \$0.00 | \$869.50 | \$2,474.00 |
| 0146 | Ramirez Esqueda Alfredo | Aseador | \$3,343.50 | \$3,343.50 | -\$125.10 | \$0.00 | \$259.73 | \$134.63 | \$0.00 | \$0.07 | \$0.00 | \$134.70 | \$3,208.80 |
| 0147 | Dominguez Jesus Salvador | Aseador | \$3,343.50 | \$3,343.50 | -\$125.10 | \$0.00 | \$259.73 | \$134.63 | \$589.00 | -\$0.13 | \$0.00 | \$723.50 | \$2,620.00 |
| 0151 | Guzman X Silvino | Jardinero | \$3,436.50 | \$3,436.50 | -\$125.10 | \$0.00 | \$269.85 | \$144.75 | \$0.00 | \$0.15 | \$0.00 | \$144.90 | \$3,291.60 |
| 0152 | Meza Naranjo Pedro | Jardinero | \$3,436.50 | \$3,436.50 | -\$125.10 | \$0.00 | \$269.85 | \$144.75 | \$960.00 | -\$0.05 | \$0.00 | \$1,104.70 | \$2,331.80 |
| 0153 | Preciado Villaseñor Enrique | Jardinero | \$3,436.50 | \$3,436.50 | -\$125.10 | \$0.00 | \$269.85 | \$144.75 | \$0.00 | -\$0.05 | \$0.00 | \$144.70 | \$3,291.80 |
| 0155 | Moran Garcia Ramiro | Barrendero | \$2,585.40 | \$2,585.40 | -\$160.30 | \$0.00 | \$177.25 | \$16.95 | \$0.00 | -\$0.15 | \$0.00 | \$16.80 | \$2,568.60 |
| 0157 | Pelayo Arechiga Manuel | Jardinero Com. San Miguel | \$1,500.00 | \$1,500.00 | -\$200.63 | -\$115.60 | \$85.03 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$115.60 | \$1,615.60 |
| 0158 | Ruelas Villa Ricardo | Aux. de Mecanico | \$4,872.45 | \$4,872.45 | \$0.00 | \$0.00 | \$500.68 | \$500.68 | \$500.00 | -\$0.03 | \$0.00 | \$1,000.65 | \$3,871.80 |
| 0161 | Vega Lara Roberto | Tecnico Electricista | \$5,037.45 | \$5,037.45 | \$0.00 | \$0.00 | \$530.25 | \$530.25 | \$0.00 | \$0.00 | \$0.00 | \$530.25 | \$4,507.20 |
| 0163 | Solis Maciel Manuel | Auxiliar Tecnico B | \$5,030.40 | \$5,030.40 | \$0.00 | \$0.00 | \$528.99 | \$528.99 | \$0.00 | \$0.01 | \$0.00 | \$529.00 | \$4,501.40 |
| 0164 | Quintero Gudiño Juan Ramon | Jefe de Drenaje y alcantarillado | \$5,452.95 | \$5,452.95 | \$0.00 | \$0.00 | \$617.49 | \$617.49 | \$0.00 | \$0.06 | \$0.00 | \$617.55 | \$4,835.40 |
| 0165 | Sanchez Meda Emiliano | Fontanero | \$5,029.95 | \$5,029.95 | \$0.00 | \$0.00 | \$528.91 | \$528.91 | \$0.00 | \$0.04 | \$0.00 | \$528.95 | \$4,501.00 |
| 0166 | Garibaldo Santana Luis Enrique | Fontanero | \$5,029.95 | \$5,029.95 | \$0.00 | \$0.00 | \$528.91 | \$528.91 | \$0.00 | \$0.04 | \$0.00 | \$528.95 | \$4,501.00 |

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|---|--|----------------------------------|---------------------|---------------------------|---------------------------------|----------------------------|--------------------------------------|--------------------|-------------------------------|-------------------|------------------------|--------------------------|---------------------|
| 0167 | Gudiño Santana Ricardo | Enc. de Estanques | \$3,588.00 | \$3,588.00 | -\$107.37 | \$0.00 | \$286.33 | \$178.96 | \$0.00 | \$0.04 | \$0.00 | \$179.00 | \$3,409.00 |
| 0168 | Pelayo Verdin Luis | Subjefe de Serv. Medicos | \$5,767.95 | \$5,767.95 | \$0.00 | \$0.00 | \$684.77 | \$684.77 | \$0.00 | -\$0.02 | \$0.00 | \$684.75 | \$5,083.20 |
| 0177 | Garibay Garcia Nicolas | Jefe de Des. Agropecuario | \$5,488.50 | \$5,488.50 | \$0.00 | \$0.00 | \$625.08 | \$625.08 | \$0.00 | \$0.02 | \$0.00 | \$625.10 | \$4,863.40 |
| 0178 | Núñez Covarrubias Maria De Jesus | Aux. de Des. Agropecuario | \$4,872.45 | \$4,872.45 | \$0.00 | \$0.00 | \$500.68 | \$500.68 | \$0.00 | -\$0.03 | \$0.00 | \$500.65 | \$4,371.80 |
| 0179 | Rodríguez Garcia Yolanda Edelmira | Secretaria | \$3,172.95 | \$3,172.95 | -\$125.10 | \$0.00 | \$241.18 | \$116.08 | \$0.00 | \$0.07 | \$0.00 | \$116.15 | \$3,056.80 |
| 0180 | Regalado Lopez Mirna Elizabeth | Auxiliar Tecnico A | \$4,872.45 | \$4,872.45 | \$0.00 | \$0.00 | \$500.68 | \$500.68 | \$0.00 | -\$0.03 | \$0.00 | \$500.65 | \$4,371.80 |
| 0182 | Núñez Pelayo Oscar | Director de Deportes | \$5,544.00 | \$5,544.00 | \$0.00 | \$0.00 | \$636.94 | \$636.94 | \$579.00 | \$0.06 | \$0.00 | \$1,216.00 | \$4,328.00 |
| 0183 | Preciado Castañeda Pedro | Jefe de Deportes | \$4,009.95 | \$4,009.95 | \$0.00 | \$0.00 | \$350.62 | \$350.62 | \$1,000.00 | -\$0.07 | \$0.00 | \$1,350.55 | \$2,659.40 |
| 0184 | Canal Alzaga Saul Wulfrano | Auxiliar de Limpieza | \$3,939.45 | \$3,939.45 | \$0.00 | \$0.00 | \$339.34 | \$339.34 | \$0.00 | -\$0.09 | \$0.00 | \$339.25 | \$3,600.20 |
| 0187 | Cuevas Covarrubias Ramon Gamaliel | Matancero | \$3,798.90 | \$3,798.90 | \$0.00 | \$0.00 | \$316.85 | \$316.85 | \$609.00 | \$0.05 | \$0.00 | \$925.90 | \$2,873.00 |
| 0188 | Montes Villa Jose Luis | Matancero | \$3,798.90 | \$3,798.90 | \$0.00 | \$0.00 | \$316.85 | \$316.85 | \$2,060.00 | \$0.05 | \$0.00 | \$2,376.90 | \$1,422.00 |
| 0191 | Chaure Cervantes Edmundo | Matancero | \$3,798.90 | \$3,798.90 | \$0.00 | \$0.00 | \$316.85 | \$316.85 | \$0.00 | \$0.05 | \$0.00 | \$316.90 | \$3,482.00 |
| 0204 | Robles Garcia J Felix | Chofer | \$3,939.90 | \$3,939.90 | \$0.00 | \$0.00 | \$339.41 | \$339.41 | \$0.00 | -\$0.11 | \$0.00 | \$339.30 | \$3,600.60 |
| 0210 | Virgen Delgado Oton | Aseador | \$3,343.50 | \$3,343.50 | -\$125.10 | \$0.00 | \$259.73 | \$134.63 | \$0.00 | \$0.07 | \$0.00 | \$134.70 | \$3,208.80 |
| 0216 | Gutierrez Covarrubias Crescencio Uriel | Empleado de la Unidad Deportiva | \$4,622.40 | \$4,622.40 | \$0.00 | \$0.00 | \$455.87 | \$455.87 | \$662.00 | \$0.13 | \$0.00 | \$1,118.00 | \$3,504.40 |
| 0217 | Yañez Esparza Joel | Aseador | \$3,343.50 | \$3,343.50 | -\$125.10 | \$0.00 | \$259.73 | \$134.63 | \$290.00 | \$0.07 | \$0.00 | \$424.70 | \$2,918.80 |
| 0218 | Cuevas Cuevas J Jesus | Aseador | \$3,343.50 | \$3,343.50 | -\$125.10 | \$0.00 | \$259.73 | \$134.63 | \$0.00 | \$0.07 | \$0.00 | \$134.70 | \$3,208.80 |
| 0270 | Castañeda Covarrubias Juan Ramon | Enc. de la Unidad Deportiva | \$3,858.90 | \$3,858.90 | \$0.00 | \$0.00 | \$326.45 | \$326.45 | \$0.00 | \$0.05 | \$0.00 | \$326.50 | \$3,532.40 |
| 0304 | Michel Moran Jose Alfredo | Matancero | \$3,798.90 | \$3,798.90 | \$0.00 | \$0.00 | \$316.85 | \$316.85 | \$0.00 | \$0.05 | \$0.00 | \$316.90 | \$3,482.00 |
| 0309 | Rico Garcia Nestor Eduardo | Tecnico Electricista | \$5,037.45 | \$5,037.45 | \$0.00 | \$0.00 | \$530.25 | \$530.25 | \$0.00 | \$0.00 | \$0.00 | \$530.25 | \$4,507.20 |
| 0312 | Peña Pelayo Domingo | Aseador | \$3,343.50 | \$3,343.50 | -\$125.10 | \$0.00 | \$259.73 | \$134.63 | \$0.00 | -\$0.13 | \$0.00 | \$134.50 | \$3,209.00 |
| 0315 | Diaz Rosales Claudia | Aseador | \$3,343.50 | \$3,343.50 | -\$125.10 | \$0.00 | \$259.73 | \$134.63 | \$0.00 | \$0.07 | \$0.00 | \$134.70 | \$3,208.80 |
| 0336 | Garcia Cuevas Placido | Jefe de Inspeccion Agricola y Ga | \$6,612.90 | \$6,612.90 | \$0.00 | \$0.00 | \$865.25 | \$865.25 | \$0.00 | \$0.05 | \$0.00 | \$865.30 | \$5,747.60 |
| 0339 | Gutierrez Franco Simon | Director de Turismo | \$5,544.00 | \$5,544.00 | \$0.00 | \$0.00 | \$636.94 | \$636.94 | \$0.00 | \$0.06 | \$0.00 | \$637.00 | \$4,907.00 |
| 0340 | Lopez Gradilla Carlos Sinuhe | Dir. De Des. Agropecuario | \$5,544.00 | \$5,544.00 | \$0.00 | \$0.00 | \$636.94 | \$636.94 | \$0.00 | \$0.06 | \$0.00 | \$637.00 | \$4,907.00 |
| 0357 | Cruz Valera Ulises | Director de Ecologia | \$5,544.00 | \$5,544.00 | \$0.00 | \$0.00 | \$636.94 | \$636.94 | \$0.00 | -\$0.14 | \$0.00 | \$636.80 | \$4,907.20 |
| 0358 | Zavalza Pelayo Angelberto | Medico Veterinario | \$4,288.50 | \$4,288.50 | \$0.00 | \$0.00 | \$396.04 | \$396.04 | \$0.00 | \$0.06 | \$0.00 | \$396.10 | \$3,892.40 |
| 0359 | Pelayo Godoy Oscar Geronimo | Encargado de Combustible | \$4,872.45 | \$4,872.45 | \$0.00 | \$0.00 | \$500.68 | \$500.68 | \$674.00 | -\$0.03 | \$0.00 | \$1,174.65 | \$3,697.80 |
| 0360 | Casillas De Dios Rogelio | Velador del Rastro | \$3,276.00 | \$3,276.00 | -\$125.10 | \$0.00 | \$252.39 | \$127.29 | \$0.00 | \$0.11 | \$0.00 | \$127.40 | \$3,148.60 |
| 0361 | Hernandez Núñez Juan Reynaldo | Aseador B | \$4,077.45 | \$4,077.45 | \$0.00 | \$0.00 | \$361.42 | \$361.42 | \$0.00 | \$0.03 | \$0.00 | \$361.45 | \$3,716.00 |
| 0394 | Martinez Haro Elia Gabriela | Medico Municipal | \$4,419.52 | \$4,419.52 | \$0.00 | \$0.00 | \$419.52 | \$419.52 | \$0.00 | \$0.00 | \$0.00 | \$419.52 | \$4,000.00 |
| Total Depto | | | \$228,195.97 | \$228,195.97 | -\$2,540.30 | -\$119.42 | \$22,086.88 | \$19,666.00 | \$11,667.00 | \$0.19 | \$0.00 | \$31,213.77 | \$196,982.20 |
| Departamento 10 PROTECCION CIVIL | | | | | | | | | | | | | |
| 0021 | Gomez Meza Juan | Sub-Director de Prot. Civil | \$7,135.50 | \$7,135.50 | \$0.00 | \$0.00 | \$976.88 | \$976.88 | \$0.00 | \$0.02 | \$0.00 | \$976.90 | \$6,158.60 |

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|---|-----------------------------------|---------------------------------|--------------------|---------------------------|---------------------------------|----------------------------|--------------------------------------|-------------------|-------------------------------|-------------------|------------------------|--------------------------|--------------------|
| 0039 | Orozco Lopez Antonino | Aux. de Proteccion Civil | \$4,623.44 | \$4,623.44 | \$0.00 | \$0.00 | \$456.06 | \$456.06 | \$0.00 | -\$0.02 | \$0.00 | \$456.04 | \$4,167.40 |
| 0044 | Santana Rodriguez Ma. Lorenza | Auxiliar de Proteccion Civil D | \$3,172.95 | \$3,172.95 | -\$125.10 | \$0.00 | \$241.18 | \$116.08 | \$840.00 | \$0.07 | \$0.00 | \$956.15 | \$2,216.80 |
| 0097 | Romero Montes Gilberto | Enc. de Proteccion Civil | \$5,970.00 | \$5,970.00 | \$0.00 | \$0.00 | \$727.93 | \$727.93 | \$1,000.00 | -\$0.13 | \$0.00 | \$1,727.80 | \$4,242.20 |
| 0299 | Ancira Gomez Mario Antonio | Aux. de Proteccion Civil B | \$3,939.90 | \$3,939.90 | \$0.00 | \$0.00 | \$339.41 | \$339.41 | \$1,030.00 | \$0.09 | \$0.00 | \$1,369.50 | \$2,570.40 |
| Total Depto | | | \$24,841.79 | \$24,841.79 | -\$125.10 | \$0.00 | \$2,741.46 | \$2,616.36 | \$2,870.00 | \$0.03 | \$0.00 | \$5,486.39 | \$19,355.40 |
| Departamento 11 PROTECCION CIVIL AMBULANCIAS | | | | | | | | | | | | | |
| 0171 | Santana Rodriguez Juan Candelario | Chofer de Ambulancia | \$4,016.40 | \$4,016.40 | \$0.00 | \$0.00 | \$351.65 | \$351.65 | \$871.00 | -\$0.05 | \$0.00 | \$1,222.60 | \$2,793.80 |
| 0172 | Sanchez Sandoval Cecilio | Aux. Chofer de Ambulancia | \$3,500.40 | \$3,500.40 | -\$125.10 | \$0.00 | \$276.80 | \$151.70 | \$617.00 | -\$0.10 | \$0.00 | \$768.60 | \$2,731.80 |
| 0202 | Cobian Velasco Heriberto | Aux. Chofer de Ambulancia | \$3,500.40 | \$3,500.40 | -\$125.10 | \$0.00 | \$276.80 | \$151.70 | \$501.00 | -\$0.10 | \$0.00 | \$652.60 | \$2,847.80 |
| Total Depto | | | \$11,017.20 | \$11,017.20 | -\$250.20 | \$0.00 | \$905.25 | \$655.05 | \$1,989.00 | -\$0.25 | \$0.00 | \$2,643.80 | \$8,373.40 |
| Departamento 13 SEGURIDAD PUBLICA | | | | | | | | | | | | | |
| 0013 | Sanchez Araiza Rafael | Director de Seguridad Publica | \$9,951.00 | \$9,951.00 | \$0.00 | \$0.00 | \$1,578.27 | \$1,578.27 | \$0.00 | \$0.13 | \$0.00 | \$1,578.40 | \$8,372.60 |
| 0043 | Alvarez Zepeda Jose Maria | Cabo Patrullero | \$4,177.50 | \$4,177.50 | \$0.00 | \$0.00 | \$377.43 | \$377.43 | \$0.00 | \$0.07 | \$0.00 | \$377.50 | \$3,800.00 |
| 0363 | Robles Romero Mizael | Policia | \$3,939.90 | \$3,939.90 | \$0.00 | \$0.00 | \$339.41 | \$339.41 | \$0.00 | \$0.09 | \$0.00 | \$339.50 | \$3,600.40 |
| 0366 | Luciano Palmas Gladys | Policia | \$3,939.90 | \$3,939.90 | \$0.00 | \$0.00 | \$339.41 | \$339.41 | \$0.00 | \$0.09 | \$0.00 | \$339.50 | \$3,600.40 |
| 0368 | Reyes Gonzalez Francisco | Policia | \$3,939.90 | \$3,939.90 | \$0.00 | \$0.00 | \$339.41 | \$339.41 | \$0.00 | \$0.09 | \$0.00 | \$339.50 | \$3,600.40 |
| 0370 | Cervantes Chavez Eric | Policia | \$3,939.90 | \$3,939.90 | \$0.00 | \$0.00 | \$339.41 | \$339.41 | \$0.00 | \$0.09 | \$0.00 | \$339.50 | \$3,600.40 |
| 0371 | Carbajal Rios Miguel Angel | Sub Director Operativo | \$7,280.40 | \$7,280.40 | \$0.00 | \$0.00 | \$1,007.83 | \$1,007.83 | \$0.00 | \$0.17 | \$0.00 | \$1,008.00 | \$6,272.40 |
| 0376 | Duran Garibay Jorge Alberto | Cabo Patrullero | \$4,177.50 | \$4,177.50 | \$0.00 | \$0.00 | \$377.43 | \$377.43 | \$0.00 | -\$0.13 | \$0.00 | \$377.30 | \$3,800.20 |
| 0377 | Cobian Santana Heriberto De Jesus | Auxiliar Administrativo | \$3,939.90 | \$3,939.90 | \$0.00 | \$0.00 | \$339.41 | \$339.41 | \$0.00 | \$0.09 | \$0.00 | \$339.50 | \$3,600.40 |
| 0379 | Anguiano Perez Ayde | Policia | \$3,939.90 | \$3,939.90 | \$0.00 | \$0.00 | \$339.41 | \$339.41 | \$0.00 | -\$0.11 | \$0.00 | \$339.30 | \$3,600.60 |
| 0381 | Avila Gutierrez Moises | Cabo Patrullero | \$4,177.50 | \$4,177.50 | \$0.00 | \$0.00 | \$377.43 | \$377.43 | \$0.00 | \$0.07 | \$0.00 | \$377.50 | \$3,800.00 |
| 0382 | Sandoval Esquivel Zuleica Maria | Policia | \$3,939.90 | \$3,939.90 | \$0.00 | \$0.00 | \$339.41 | \$339.41 | \$0.00 | \$0.09 | \$0.00 | \$339.50 | \$3,600.40 |
| 0384 | Cuevas Gonzalez Francisco Javier | Sargento Responsable del Depos | \$4,434.90 | \$4,434.90 | \$0.00 | \$0.00 | \$422.27 | \$422.27 | \$0.00 | \$0.03 | \$0.00 | \$422.30 | \$4,012.60 |
| 0385 | Navarrete Amaral Fatima | Sargento Encargado de Barandill | \$4,434.90 | \$4,434.90 | \$0.00 | \$0.00 | \$422.27 | \$422.27 | \$0.00 | \$0.03 | \$0.00 | \$422.30 | \$4,012.60 |
| 0386 | Lara Ortuño Fredy | Cabo Patrullero | \$4,177.50 | \$4,177.50 | \$0.00 | \$0.00 | \$377.43 | \$377.43 | \$0.00 | -\$0.13 | \$0.00 | \$377.30 | \$3,800.20 |
| 0387 | Morales Trujillo Ernesto | Cabo Patrullero | \$4,177.50 | \$4,177.50 | \$0.00 | \$0.00 | \$377.43 | \$377.43 | \$0.00 | -\$0.13 | \$0.00 | \$377.30 | \$3,800.20 |
| 0388 | Tortolero Gonzalez Jose Guadalupe | Policia | \$3,939.90 | \$3,939.90 | \$0.00 | \$0.00 | \$339.41 | \$339.41 | \$0.00 | \$0.09 | \$0.00 | \$339.50 | \$3,600.40 |
| 0390 | Sandoval Morales Luis Eugenio | Sargento Encargado de Barandill | \$4,434.90 | \$4,434.90 | \$0.00 | \$0.00 | \$422.27 | \$422.27 | \$0.00 | \$0.03 | \$0.00 | \$422.30 | \$4,012.60 |
| 0392 | Medina Arellano Alex Humberto | Cabo Patrullero | \$4,177.50 | \$4,177.50 | \$0.00 | \$0.00 | \$377.43 | \$377.43 | \$0.00 | \$0.07 | \$0.00 | \$377.50 | \$3,800.00 |
| 0395 | Delgado Garcia Rosario | Policia | \$3,939.90 | \$3,939.90 | \$0.00 | \$0.00 | \$339.41 | \$339.41 | \$0.00 | -\$0.11 | \$0.00 | \$339.30 | \$3,600.60 |
| 0396 | Lugo Cervantes Valentin | Comandante | \$6,795.90 | \$6,795.90 | \$0.00 | \$0.00 | \$904.34 | \$904.34 | \$0.00 | -\$0.04 | \$0.00 | \$904.30 | \$5,891.60 |

MUNICIPIO DE VILLA PURIFICACION, JALISCO.

Lista de Raya (forma tabular)

Periodo 16 al 16 Quincenal del 16/08/2017 al 31/08/2017

| Código | Empleado | Cargo | 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* |
|--------------------|--------------------------------|--------------------|---------------------|---------------------------|---------------------------------|----------------------------|--------------------------------------|---------------------|-------------------------------|-------------------|------------------------|--------------------------|---------------------|
| 0397 | Cisneros Garcia Sergio Alberto | Segundo Comandante | \$5,661.90 | \$5,661.90 | \$0.00 | \$0.00 | \$662.12 | \$662.12 | \$0.00 | -\$0.02 | \$0.00 | \$662.10 | \$4,999.80 |
| 0398 | Gomez Nava Jose Alfredo | Policia | \$3,939.90 | \$3,939.90 | \$0.00 | \$0.00 | \$339.41 | \$339.41 | \$0.00 | \$0.09 | \$0.00 | \$339.50 | \$3,600.40 |
| 0399 | Navarro Nolasco Alex Oswaldo | Policia | \$3,939.90 | \$3,939.90 | \$0.00 | \$0.00 | \$339.41 | \$339.41 | \$0.00 | \$0.09 | \$0.00 | \$339.50 | \$3,600.40 |
| 0400 | Lopez Lara Francisco | Policia | \$3,939.90 | \$3,939.90 | \$0.00 | \$0.00 | \$339.41 | \$339.41 | \$0.00 | -\$0.11 | \$0.00 | \$339.30 | \$3,600.60 |
| 0401 | Rodriguez Cuencas Osbaldo | Policia | \$3,939.90 | \$3,939.90 | \$0.00 | \$0.00 | \$339.41 | \$339.41 | \$0.00 | \$0.09 | \$0.00 | \$339.50 | \$3,600.40 |
| Total Depto | | | \$119,277.60 | \$119,277.60 | \$0.00 | \$0.00 | \$12,096.28 | \$12,096.28 | \$0.00 | \$0.72 | \$0.00 | \$12,097.00 | \$107,180.60 |
| Total Gral. | | | \$939,859.43 | \$939,859.43 | -\$7,176.51 | -\$386.81 | \$107,903.43 | \$101,113.69 | \$41,739.00 | -\$0.03 | \$3,289.58 | \$145,755.43 | \$794,104.00 |