

MUNICIPIO DE VILLA PURIFICACION, JALISCO.

Lista de Raya (forma tabular)

Periodo 12 al 12 Quincenal del 16/06/2018 al 30/06/2018

Código	Empleado	Puesto	Sueldo	Prima de vacaciones reportada \$	Aguinaldo	TOTAL PERCEPCIONES	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. Art142	I.S.R. (sp)	Préstamo caja de ahorro	Ajuste al neto	Pensión alimenticia	TOTAL DEDUCCIONES	*NETO*
Departamento 1 GOBERNACION																
0048	Lopez Montes Crecencio Sandoval Naranjo	Mensajero	\$3,510.45	\$0.00	\$0.00	\$3,510.45	-\$107.37	\$0.00	\$260.61	\$0.00	\$153.23	\$0.00	-\$0.18	\$0.00	\$153.05	\$3,357.40
0050	Enrique	Secretario Particular	\$8,026.50	\$0.00	\$0.00	\$8,026.50	\$0.00	\$0.00	\$1,076.24	\$0.00	\$1,076.24	\$0.00	-\$0.14	\$0.00	\$1,076.10	\$6,950.40
0053	Martinez Peña Maribel	Auxiliar de Secretaría	\$5,116.05	\$0.00	\$0.00	\$5,116.05	\$0.00	\$0.00	\$482.43	\$0.00	\$482.43	\$0.00	\$0.02	\$0.00	\$482.45	\$4,633.60
	Martinez Vargas Imelda															
0056	Araceli	Secretaria	\$3,331.50	\$0.00	\$0.00	\$3,331.50	-\$125.10	\$0.00	\$241.14	\$0.00	\$116.03	\$0.00	\$0.07	\$0.00	\$116.10	\$3,215.40
0057	Lopez Lopez Gabriela	Aux. Intendente	\$2,532.45	\$0.00	\$0.00	\$2,532.45	-\$160.30	-\$6.10	\$154.20	\$0.00	\$0.00	\$0.00	\$0.15	\$0.00	-\$5.95	\$2,538.40
0058	Hernandez Torrez Anita	Aux. Intendente	\$2,532.45	\$0.00	\$0.00	\$2,532.45	-\$160.30	-\$6.10	\$154.20	\$0.00	\$0.00	\$464.00	-\$0.05	\$0.00	\$457.85	\$2,074.60
0060	Medina Pelayo Deisy	Secretaria	\$3,331.50	\$0.00	\$0.00	\$3,331.50	-\$125.10	\$0.00	\$241.14	\$0.00	\$116.03	\$0.00	-\$0.13	\$0.00	\$115.90	\$3,215.60
0061	Gomez Aguila Alma Edith	Aux. Registro Civil	\$4,081.05	\$0.00	\$0.00	\$4,081.05	\$0.00	\$0.00	\$322.69	\$0.00	\$322.69	\$0.00	-\$0.04	\$0.00	\$322.65	\$3,758.40
0067	Pelayo Zavalza Heraldo	Aux. Oficial Mayor	\$1,575.00	\$0.00	\$0.00	\$1,575.00	-\$200.63	-\$112.62	\$88.01	\$0.00	\$0.00	\$0.00	\$0.02	\$0.00	-\$112.60	\$1,687.60
	Chavez Llamas Luis															
0069	Carlos	Juridico	\$8,026.50	\$0.00	\$0.00	\$8,026.50	\$0.00	\$0.00	\$1,076.24	\$0.00	\$1,076.24	\$0.00	\$0.06	\$0.00	\$1,076.30	\$6,950.20
	Nuñez Pelayo Bertha															
0072	Elizabeth	Aux. Registro Civil	\$5,116.07	\$0.00	\$0.00	\$5,116.07	\$0.00	\$0.00	\$482.44	\$0.00	\$482.44	\$0.00	\$0.03	\$0.00	\$482.47	\$4,633.60
0073	Benitez Ortiz Araceli	Auxiliar del Oficial Mayor	\$5,977.95	\$0.00	\$0.00	\$5,977.95	\$0.00	\$0.00	\$638.67	\$0.00	\$638.67	\$0.00	\$0.08	\$0.00	\$638.75	\$5,339.20
	Hernandez Covarrubias															
0074	Ma. Isabel	Auxiliar Tecnico A	\$5,116.07	\$0.00	\$0.00	\$5,116.07	\$0.00	\$0.00	\$482.44	\$0.00	\$482.44	\$1,390.00	-\$0.17	\$0.00	\$1,872.27	\$3,243.80
0075	Lopez Hernandez Cesar	Maestro de Pintura	\$4,872.42	\$0.00	\$0.00	\$4,872.42	\$0.00	\$0.00	\$440.25	\$0.00	\$440.25	\$0.00	-\$0.03	\$0.00	\$440.22	\$4,432.20
	Santana Rodriguez Juan															
0076	Manuel	Maestro de Musica	\$2,153.97	\$0.00	\$0.00	\$2,153.97	-\$188.71	-\$63.65	\$125.07	\$0.00	\$0.00	\$0.00	\$0.02	\$0.00	-\$63.63	\$2,217.60
	Preciado Sanchez Juan															
0083	Pablo	Conserje	\$3,280.95	\$0.00	\$0.00	\$3,280.95	-\$125.10	\$0.00	\$235.64	\$0.00	\$110.53	\$0.00	\$0.02	\$0.00	\$110.55	\$3,170.40
	Dominguez Preciado Juan															
0084	Manuel	Velador	\$3,190.95	\$0.00	\$0.00	\$3,190.95	-\$125.10	\$0.00	\$225.84	\$0.00	\$100.74	\$734.00	\$0.01	\$0.00	\$834.75	\$2,356.20
	Serv. Pub. Enc. de la Sría.															
0086	Garcia Michel Hernan	del H. Ayto.	\$12,459.00	\$0.00	\$0.00	\$12,459.00	\$0.00	\$0.00	\$2,033.98	\$0.00	\$2,033.98	\$2,893.00	\$0.02	\$0.00	\$4,927.00	\$7,532.00
	Carrizales Vargas Dolores															
0100	Adriana	Secretaria	\$3,331.50	\$0.00	\$0.00	\$3,331.50	-\$125.10	\$0.00	\$241.14	\$0.00	\$116.03	\$0.00	-\$0.13	\$0.00	\$115.90	\$3,215.60
0101	Aguilar Reyes Castulo	Proyectista	\$6,164.55	\$0.00	\$0.00	\$6,164.55	\$0.00	\$0.00	\$678.53	\$0.00	\$678.53	\$580.00	-\$0.18	\$0.00	\$1,258.35	\$4,906.20
	Guerra Lopez Irma															
0102	Yolanda	Secretaria	\$3,331.50	\$0.00	\$0.00	\$3,331.50	-\$125.10	\$0.00	\$241.14	\$0.00	\$116.03	\$0.00	-\$0.13	\$0.00	\$115.90	\$3,215.60

MUNICIPIO DE VILLA PURIFICACION, JALISCO.

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Periodo 12 al 12 Quincenal del 16/06/2018 al 30/06/2018

Código	Empleado	Puesto	Sueldo	Prima de vacaciones reportada \$	Aguinaldo	TOTAL PERCEPCIONES	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. Art142	I.S.R. (sp)	Préstamo caja de ahorro	Ajuste al neto	Pensión alimenticia	TOTAL DEDUCCIONES	*NETO*
0103	Hernandez Gonzalez Alonso	Enc. Mant. del Area de Informatica	\$5,544.00	\$0.00	\$0.00	\$5,544.00	\$0.00	\$0.00	\$559.12	\$0.00	\$559.12	\$0.00	\$0.08	\$0.00	\$559.20	\$4,984.80
0195	Preciado Sanchez Liliana Joseth	Secretaria	\$3,331.50	\$0.00	\$0.00	\$3,331.50	-\$125.10	\$0.00	\$241.14	\$0.00	\$116.03	\$0.00	-\$0.13	\$0.00	\$115.90	\$3,215.60
0219	Hernandez Gonzalez Enrique Alejandro	Enc. Comunicación Social	\$5,544.00	\$0.00	\$0.00	\$5,544.00	\$0.00	\$0.00	\$559.12	\$0.00	\$559.12	\$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	\$0.00	\$0.00	\$3,331.50	-\$125.10	\$0.00	\$241.14	\$0.00	\$116.03	\$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	\$0.00	\$0.00	\$4,872.44	\$0.00	\$0.00	\$440.26	\$0.00	\$440.26	\$0.00	-\$0.02	\$0.00	\$440.24	\$4,432.20
0297	Macedo Naranjo Gerardo	Maestro de musica	\$3,305.55	\$0.00	\$0.00	\$3,305.55	-\$125.10	\$0.00	\$238.31	\$0.00	\$113.21	\$0.00	-\$0.06	\$0.00	\$113.15	\$3,192.40
0298	Lara Gomez Jose Saul Huerta Macedo Dulce	Maestro de musica de piano	\$3,305.55	\$0.00	\$0.00	\$3,305.55	-\$125.10	\$0.00	\$238.31	\$0.00	\$113.21	\$0.00	-\$0.06	\$0.00	\$113.15	\$3,192.40
0316	Maria Azucena	Secretaria	\$3,331.50	\$0.00	\$0.00	\$3,331.50	-\$125.10	\$0.00	\$241.14	\$0.00	\$116.03	\$0.00	\$0.07	\$0.00	\$116.10	\$3,215.40
0317	Meza Llamas Adriana	Oficial del Registro Civil	\$8,146.95	\$0.00	\$0.00	\$8,146.95	\$0.00	\$0.00	\$1,101.97	\$0.00	\$1,101.97	\$0.00	-\$0.02	\$0.00	\$1,101.95	\$7,045.00
0319	Murillo Castellanos Miryam Nohemi	Aux. de Desarrollo Social	\$5,544.00	\$0.00	\$0.00	\$5,544.00	\$0.00	\$0.00	\$559.12	\$0.00	\$559.12	\$0.00	\$0.08	\$0.00	\$559.20	\$4,984.80
0321	Brambila Lopez Rigoberto Miguel	Director de Prom. Economica	\$5,821.05	\$0.00	\$0.00	\$5,821.05	\$0.00	\$0.00	\$608.77	\$0.00	\$608.77	\$0.00	-\$0.12	\$0.00	\$608.65	\$5,212.40
0322	Pelayo Casillas Sergio Alejandro	Director de Desarrollo Social	\$6,554.49	\$0.00	\$0.00	\$6,554.49	\$0.00	\$0.00	\$761.82	\$0.00	\$761.82	\$0.00	\$0.07	\$0.00	\$761.89	\$5,792.60
0323	Nuñez Palomera Victoriano	Director de la Casa de la Cultura	\$6,554.49	\$0.00	\$0.00	\$6,554.49	\$0.00	\$0.00	\$761.82	\$0.00	\$761.82	\$0.00	\$0.07	\$0.00	\$761.89	\$5,792.60
0324	Jimenez Casillas Pedro Damian	Chofer Particular	\$5,523.45	\$0.00	\$0.00	\$5,523.45	\$0.00	\$0.00	\$555.44	\$0.00	\$555.44	\$0.00	\$0.01	\$0.00	\$555.45	\$4,968.00
0335	Verdin Martinez Ana Luisa	Secretaria	\$3,331.50	\$0.00	\$0.00	\$3,331.50	-\$125.10	\$0.00	\$241.14	\$0.00	\$116.03	\$0.00	\$0.07	\$0.00	\$116.10	\$3,215.40
0341	Urzua Covarrubias Edgar Alejandro	Auxiliar Tecnico B	\$5,116.07	\$0.00	\$0.00	\$5,116.07	\$0.00	\$0.00	\$482.44	\$0.00	\$482.44	\$0.00	\$0.03	\$0.00	\$482.47	\$4,633.60
0342	Trejo Peña Tania Soraya	Secretaria	\$3,331.50	\$0.00	\$0.00	\$3,331.50	-\$125.10	\$0.00	\$241.14	\$0.00	\$116.03	\$0.00	\$0.07	\$0.00	\$116.10	\$3,215.40
0343	Tovar Meza Blanca Yadira	Secretaria	\$3,331.50	\$0.00	\$0.00	\$3,331.50	-\$125.10	\$0.00	\$241.14	\$0.00	\$116.03	\$0.00	-\$0.13	\$0.00	\$115.90	\$3,215.60

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0344	Uribe Pelayo Francisco	Oficial Mayor	\$7,744.95	\$0.00	\$0.00	\$7,744.95	\$0.00	\$0.00	\$1,016.10	\$0.00	\$1,016.10	\$0.00	\$0.05	\$0.00	\$1,016.15	\$6,728.80
0391	Ivan Llamas Lopez Salomon	Juez Municipal	\$8,026.50	\$0.00	\$0.00	\$8,026.50	\$0.00	\$0.00	\$1,076.24	\$0.00	\$1,076.24	\$0.00	\$0.06	\$0.00	\$1,076.30	\$6,950.20
0402	De La Torre Cazarez Amairani Rubi	Auxiliar	\$4,211.55	\$0.00	\$0.00	\$4,211.55	\$0.00	\$0.00	\$336.89	\$0.00	\$336.89	\$0.00	\$0.06	\$0.00	\$336.95	\$3,874.60
Total Depto			\$202,862.42	\$0.00	\$0.00	\$202,862.42	-\$2,568.71	-\$188.47	\$20,664.61	\$0.00	\$18,284.24	\$6,061.00	-\$0.66	\$1,744.71	\$25,900.82	\$176,961.60
Departamento 2 HACIENDA MUNICIPAL																
0081	Ramirez Guerra Sofia	Aux. Cajera	\$5,116.07	\$0.00	\$0.00	\$5,116.07	\$0.00	\$0.00	\$482.44	\$0.00	\$482.44	\$0.00	\$0.03	\$0.00	\$482.47	\$4,633.60
0094	Romero Garibay Silvia	Auxiliar de la Hacienda Municipal	\$6,435.00	\$0.00	\$0.00	\$6,435.00	\$0.00	\$0.00	\$736.30	\$0.00	\$736.30	\$0.00	\$0.10	\$0.00	\$736.40	\$5,698.60
0096	Gomez Pelayo Rigoberto	Sub-Tesorero	\$9,839.55	\$0.00	\$0.00	\$9,839.55	\$0.00	\$0.00	\$1,463.51	\$0.00	\$1,463.51	\$0.00	\$0.04	\$0.00	\$1,463.55	\$8,376.00
0105	Nuñez Camarena Francisco	Chofer	\$3,232.05	\$0.00	\$0.00	\$3,232.05	-\$125.10	\$0.00	\$230.32	\$0.00	\$105.21	\$0.00	\$0.04	\$0.00	\$105.25	\$3,126.80
0106	Gonzalez Cortez Ricardo	Chofer	\$3,232.05	\$0.00	\$0.00	\$3,232.05	-\$125.10	\$0.00	\$230.32	\$0.00	\$105.21	\$0.00	\$0.04	\$0.00	\$105.25	\$3,126.80
0107	Covarrubias Villa Ma. Antonia	Auxiliar de Ingresos	\$6,435.00	\$0.00	\$0.00	\$6,435.00	\$0.00	\$0.00	\$736.30	\$0.00	\$736.30	\$0.00	-\$0.10	\$0.00	\$736.20	\$5,698.80
0109	Gutierrez Corona Marlenny	Auxiliar de la Hacienda Municipal	\$6,435.00	\$0.00	\$0.00	\$6,435.00	\$0.00	\$0.00	\$736.30	\$0.00	\$736.30	\$0.00	\$0.10	\$0.00	\$736.40	\$5,698.60
0111	Gonzalez Rodriguez Maria Guadalupe	Sub-Director de Catastro	\$9,572.46	\$0.00	\$0.00	\$9,572.46	\$0.00	\$0.00	\$1,406.46	\$0.00	\$1,406.46	\$0.00	\$0.00	\$0.00	\$1,406.46	\$8,166.00
0112	Hernandez Covarrubias Rosa Margarita	Aux. de Catastro	\$6,226.83	\$0.00	\$0.00	\$6,226.83	\$0.00	\$0.00	\$691.83	\$0.00	\$691.83	\$0.00	\$0.00	\$0.00	\$691.83	\$5,535.00
0113	Vargas Ramirez Mayra Elvira	Secretaria	\$3,331.50	\$0.00	\$0.00	\$3,331.50	-\$125.10	\$0.00	\$241.14	\$0.00	\$116.03	\$760.00	\$0.07	\$0.00	\$876.10	\$2,455.40
0114	Orozco Regalado Ricardo	Auxiliar de Catastro	\$3,331.50	\$0.00	\$0.00	\$3,331.50	-\$125.10	\$0.00	\$241.14	\$0.00	\$116.03	\$1,030.00	\$0.07	\$0.00	\$1,146.10	\$2,185.40
0116	Delgadillo Gomez Edith	Secretaria	\$3,331.50	\$0.00	\$0.00	\$3,331.50	-\$125.10	\$0.00	\$241.14	\$0.00	\$116.03	\$0.00	-\$0.13	\$0.00	\$115.90	\$3,215.60
0313	Calvillo Castillejo Maria Elena	Secretaria Aux Cobranza	\$4,261.50	\$0.00	\$0.00	\$4,261.50	\$0.00	\$0.00	\$342.51	\$0.00	\$342.51	\$0.00	-\$0.01	\$0.00	\$342.50	\$3,919.00
0314	Pelayo Rodriguez Daniel Abisai	Auxiliar Tecnico A	\$5,116.07	\$0.00	\$0.00	\$5,116.07	\$0.00	\$0.00	\$482.44	\$0.00	\$482.44	\$0.00	\$0.03	\$0.00	\$482.47	\$4,633.60
0326	Cobian Velasco Martin	Director de Catastro	\$8,995.05	\$0.00	\$0.00	\$8,995.05	\$0.00	\$0.00	\$1,283.12	\$0.00	\$1,283.12	\$0.00	-\$0.07	\$0.00	\$1,283.05	\$7,712.00

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0328	Esparza Gutierrez Alonso	Encargado de Compras	\$5,821.05	\$0.00	\$0.00	\$5,821.05	\$0.00	\$0.00	\$608.77	\$0.00	\$608.77	\$0.00	\$0.08	\$0.00	\$608.85	\$5,212.20
0329	Angarica Uribe Lino	Func. Enc. De la Hda. Mpal.	\$12,459.00	\$0.00	\$0.00	\$12,459.00	\$0.00	\$0.00	\$2,033.98	\$0.00	\$2,033.98	\$0.00	\$0.02	\$0.00	\$2,034.00	\$10,425.00
0330	Garcia Castañeda Enedina Elizabeth	Jefe de Egresos	\$8,971.05	\$0.00	\$0.00	\$8,971.05	\$0.00	\$0.00	\$1,278.00	\$0.00	\$1,278.00	\$0.00	\$0.05	\$0.00	\$1,278.05	\$7,693.00
0355	Gutierrez Medina Irma Leticia	Auxiliar de Ingresos	\$5,544.00	\$0.00	\$0.00	\$5,544.00	\$0.00	\$0.00	\$559.12	\$0.00	\$559.12	\$0.00	\$0.08	\$0.00	\$559.20	\$4,984.80
Total Depto			\$117,686.23	\$0.00	\$0.00	\$117,686.23	-\$625.50	\$0.00	\$14,025.14	\$0.00	\$13,399.59	\$1,790.00	\$0.44	\$0.00	\$15,190.03	\$102,496.20
Departamento 6 OBRAS PUBLICAS																
0055	Gutierrez Villa Ana Bella	Secretaria	\$3,331.50	\$0.00	\$0.00	\$3,331.50	-\$125.10	\$0.00	\$241.14	\$0.00	\$116.03	\$0.00	\$0.07	\$0.00	\$116.10	\$3,215.40
0118	Garibay Llamas Francisco Javier	Auxiliar Tecnico B	\$5,116.05	\$0.00	\$0.00	\$5,116.05	\$0.00	\$0.00	\$482.43	\$0.00	\$482.43	\$0.00	\$0.02	\$0.00	\$482.45	\$4,633.60
0119	Villaseñor David Samuel	Auxiliar Tecnico A	\$6,554.49	\$0.00	\$0.00	\$6,554.49	\$0.00	\$0.00	\$761.82	\$0.00	\$761.82	\$0.00	\$0.07	\$0.00	\$761.89	\$5,792.60
0120	Trujillo Gradilla J Refugio	Auxiliar Tecnico B	\$5,116.05	\$0.00	\$0.00	\$5,116.05	\$0.00	\$0.00	\$482.43	\$0.00	\$482.43	\$0.00	\$0.02	\$0.00	\$482.45	\$4,633.60
0182	Nuñez Pelayo Oscar	Aux de Obras Publicas	\$5,821.05	\$0.00	\$0.00	\$5,821.05	\$0.00	\$0.00	\$608.77	\$0.00	\$608.77	\$0.00	\$0.08	\$0.00	\$608.85	\$5,212.20
0274	Perez Flores Joel	Auxiliar Tecnico B	\$5,116.05	\$0.00	\$0.00	\$5,116.05	\$0.00	\$0.00	\$482.43	\$0.00	\$482.43	\$0.00	\$0.02	\$0.00	\$482.45	\$4,633.60
0332	Moreno Gonzalez Manuel Isaias	Director de Obras Públicas	\$10,971.00	\$0.00	\$0.00	\$10,971.00	\$0.00	\$0.00	\$1,705.19	\$0.00	\$1,705.19	\$0.00	\$0.01	\$0.00	\$1,705.20	\$9,265.80
0333	Fernandez Rodriguez Angel Noe	Auxiliar Tecnico B	\$5,116.05	\$0.00	\$0.00	\$5,116.05	\$0.00	\$0.00	\$482.43	\$0.00	\$482.43	\$0.00	\$0.02	\$0.00	\$482.45	\$4,633.60
0334	Verdin Pelayo Toribio Alejandro	Auxiliar Tecnico B	\$5,116.05	\$0.00	\$0.00	\$5,116.05	\$0.00	\$0.00	\$482.43	\$0.00	\$482.43	\$0.00	\$0.02	\$0.00	\$482.45	\$4,633.60
0393	Dominguez Esparza Juan Gabriel	Auxiliar Tecnico B	\$5,116.05	\$0.00	\$0.00	\$5,116.05	\$0.00	\$0.00	\$482.43	\$0.00	\$482.43	\$0.00	-\$0.18	\$0.00	\$482.25	\$4,633.80
Total Depto			\$57,374.34	\$0.00	\$0.00	\$57,374.34	-\$125.10	\$0.00	\$6,211.50	\$0.00	\$6,086.39	\$0.00	\$0.15	\$0.00	\$6,086.54	\$51,287.80
Departamento 7 MODULO DE MAQUINARIA																
0125	Gutierrez Gomez Juan Martin	Operador de Maquina A	\$7,645.99	\$0.00	\$0.00	\$7,645.99	\$0.00	\$0.00	\$994.97	\$0.00	\$994.97	\$0.00	\$0.02	\$0.00	\$994.99	\$6,651.00

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Periodo 12 al 12 Quincenal del 16/06/2018 al 30/06/2018

Código	Empleado	Puesto	Sueldo	Prima de vacaciones reportada \$	Aguinaldo	TOTAL PERCEPCIONES	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. Art142	I.S.R. (sp)	Préstamo caja de ahorro	Ajuste al neto	Pensión alimenticia	TOTAL DEDUCCIONES	*NETO*
0126	Llamas Lara Guillermo	Operador de Maquina A	\$7,645.96	\$0.00	\$0.00	\$7,645.96	\$0.00	\$0.00	\$994.96	\$0.00	\$994.96	\$0.00	\$0.00	\$0.00	\$994.96	\$6,651.00
0127	Diaz Llamas Luis Alfredo	Operador de Maquina A	\$7,645.99	\$0.00	\$0.00	\$7,645.99	\$0.00	\$0.00	\$994.97	\$0.00	\$994.97	\$0.00	-\$0.18	\$0.00	\$994.79	\$6,651.20
0128	Barajas Granados Jose Alfredo	Operador de Maquina B	\$6,832.95	\$0.00	\$0.00	\$6,832.95	\$0.00	\$0.00	\$821.30	\$0.00	\$821.30	\$0.00	-\$0.15	\$0.00	\$821.15	\$6,011.80
0132	Verde Covarrubias Adrian Villanueva Gomez Jose	Chofer de Volteo (B)	\$3,767.55	\$0.00	\$0.00	\$3,767.55	\$0.00	\$0.00	\$288.58	\$0.00	\$288.58	\$0.00	-\$0.03	\$0.00	\$288.55	\$3,479.00
0133	De Jesus	Chofer de Volteo (B)	\$3,767.55	\$0.00	\$0.00	\$3,767.55	\$0.00	\$0.00	\$288.58	\$0.00	\$288.58	\$0.00	-\$0.03	\$0.00	\$288.55	\$3,479.00
0307	Llamas Barraza Pablo	Operador de Maquina C	\$7,645.99	\$0.00	\$0.00	\$7,645.99	\$0.00	\$0.00	\$994.97	\$0.00	\$994.97	\$0.00	\$0.02	\$0.00	\$994.99	\$6,651.00
0311	Llamas Nuñez Roberto	Chofer de Volteo (B)	\$3,767.55	\$0.00	\$0.00	\$3,767.55	\$0.00	\$0.00	\$288.58	\$0.00	\$288.58	\$0.00	-\$0.03	\$0.00	\$288.55	\$3,479.00
0338	Preciado Diaz Orencio	Aux. de Maquinaria	\$5,116.07	\$0.00	\$0.00	\$5,116.07	\$0.00	\$0.00	\$482.44	\$0.00	\$482.44	\$0.00	\$0.03	\$0.00	\$482.47	\$4,633.60
Total Depto			\$53,835.60	\$0.00	\$0.00	\$53,835.60	\$0.00	\$0.00	\$6,149.35	\$0.00	\$6,149.35	\$0.00	-\$0.35	\$0.00	\$6,149.00	\$47,686.60
Departamento 8 DIETAS																
0162	Rico Victor Manuel	Regidor	\$8,772.45	\$0.00	\$0.00	\$8,772.45	\$0.00	\$0.00	\$1,235.58	\$0.00	\$1,235.58	\$0.00	-\$0.13	\$0.00	\$1,235.45	\$7,537.00
0318	Núñez Pelayo Maria Cristal	Regidor	\$8,772.45	\$0.00	\$0.00	\$8,772.45	\$0.00	\$0.00	\$1,235.58	\$0.00	\$1,235.58	\$0.00	\$0.07	\$0.00	\$1,235.65	\$7,536.80
0345	Medina Reyes Edgar Manuel	Presidente Municipal	\$25,938.45	\$0.00	\$0.00	\$25,938.45	\$0.00	\$0.00	\$5,664.48	\$0.00	\$5,664.48	\$0.00	-\$0.03	\$0.00	\$5,664.45	\$20,274.00
0346	Garcia Naranjo Clemente	Regidor	\$8,772.45	\$0.00	\$0.00	\$8,772.45	\$0.00	\$0.00	\$1,235.58	\$0.00	\$1,235.58	\$0.00	\$0.07	\$0.00	\$1,235.65	\$7,536.80
0347	Uribe Cortes Javier Ivan	Regidor	\$8,772.45	\$0.00	\$0.00	\$8,772.45	\$0.00	\$0.00	\$1,235.58	\$0.00	\$1,235.58	\$818.00	\$0.07	\$0.00	\$2,053.65	\$6,718.80
0348	Rodriguez Cardona Juan Jose	Regidor	\$8,772.45	\$0.00	\$0.00	\$8,772.45	\$0.00	\$0.00	\$1,235.58	\$0.00	\$1,235.58	\$0.00	\$0.07	\$0.00	\$1,235.65	\$7,536.80
0349	Iñiguez Gonzalez Elvira Rocio	Regidor	\$8,772.45	\$0.00	\$0.00	\$8,772.45	\$0.00	\$0.00	\$1,235.58	\$0.00	\$1,235.58	\$0.00	\$0.07	\$0.00	\$1,235.65	\$7,536.80
0350	Rodriguez Barragan Javier	Regidor	\$8,772.45	\$0.00	\$0.00	\$8,772.45	\$0.00	\$0.00	\$1,235.58	\$0.00	\$1,235.58	\$0.00	\$0.07	\$0.00	\$1,235.65	\$7,536.80
0351	Quintero Garcia Claudia Ibeth	Sindico	\$13,621.12	\$0.00	\$0.00	\$13,621.12	\$0.00	\$0.00	\$2,307.31	\$0.00	\$2,307.31	\$0.00	\$0.01	\$0.00	\$2,307.32	\$11,313.80
0352	Zavalza Valdovines Maria Luisa	Regidor	\$8,772.45	\$0.00	\$0.00	\$8,772.45	\$0.00	\$0.00	\$1,235.58	\$0.00	\$1,235.58	\$0.00	\$0.07	\$0.00	\$1,235.65	\$7,536.80
0353	Garcia Covarrubias Jose Alfredo	Regidor	\$8,772.45	\$0.00	\$0.00	\$8,772.45	\$0.00	\$0.00	\$1,235.58	\$0.00	\$1,235.58	\$0.00	\$0.07	\$0.00	\$1,235.65	\$7,536.80

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Código	Empleado	Puesto	Sueldo	Prima de vacaciones reportada \$	Aguinaldo	TOTAL PERCEPCIONES	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. Art142	I.S.R. (sp)	Préstamo caja de ahorro	Ajuste al neto	Pensión alimenticia	TOTAL DEDUCCIONES	*NETO*
Total Depto			\$118,511.62	\$0.00	\$0.00	\$118,511.62	\$0.00	\$0.00	\$19,092.01	\$0.00	\$19,092.01	\$818.00	\$0.41	\$0.00	\$19,910.42	\$98,601.20
Departamento 9 SERVICIOS PUBLICOS																
0023	Alvarez Bibian Jose	Aux. Intendente	\$4,468.95	\$0.00	\$0.00	\$4,468.95	\$0.00	\$0.00	\$375.70	\$0.00	\$375.70	\$0.00	\$0.05	\$0.00	\$375.75	\$4,093.20
	Quintero Garcia Luis															
0037	Ernesto	Mecanico	\$5,821.05	\$0.00	\$0.00	\$5,821.05	\$0.00	\$0.00	\$608.77	\$0.00	\$608.77	\$0.00	-\$0.12	\$0.00	\$608.65	\$5,212.40
	Hernandez Diaz Alma															
0059	Delia	Director de Deportes	\$5,821.05	\$0.00	\$0.00	\$5,821.05	\$0.00	\$0.00	\$608.77	\$0.00	\$608.77	\$1,640.00	\$0.08	\$0.00	\$2,248.85	\$3,572.20
	Brambila Lopez Carlos	Administrador y Supervisor del Rastro														
0064	Alberto		\$7,654.94	\$0.00	\$0.00	\$7,654.94	\$0.00	\$0.00	\$996.88	\$0.00	\$996.88	\$0.00	-\$0.14	\$0.00	\$996.74	\$6,658.20
0082	Gudiño X Martha Palmira	Secretaria	\$3,331.50	\$0.00	\$0.00	\$3,331.50	-\$125.10	\$0.00	\$241.14	\$0.00	\$116.03	\$0.00	\$0.07	\$0.00	\$116.10	\$3,215.40
0139	Brambila Guzman Ernesto	Matancero	\$3,988.95	\$0.00	\$0.00	\$3,988.95	\$0.00	\$0.00	\$312.67	\$0.00	\$312.67	\$0.00	-\$0.12	\$0.00	\$312.55	\$3,676.40
0141	Corona Rios Alfonso	Enc del Basurero Mpal	\$4,284.45	\$0.00	\$0.00	\$4,284.45	\$0.00	\$0.00	\$346.18	\$0.00	\$346.18	\$0.00	\$0.07	\$0.00	\$346.25	\$3,938.20
	Rangel Covarrubias	Auxiliar de Parques y Jardines														
0142	Francisco Javier		\$2,532.45	\$0.00	\$0.00	\$2,532.45	-\$160.30	-\$6.10	\$154.20	\$0.00	\$0.00	\$529.00	-\$0.05	\$0.00	\$522.85	\$2,009.60
		Auxiliar de Parques y Jardines														
0143	Sedano Preciado Carlos	Jardines	\$2,532.45	\$0.00	\$0.00	\$2,532.45	-\$160.30	-\$6.10	\$154.20	\$0.00	\$0.00	\$0.00	\$0.15	\$0.00	-\$5.95	\$2,538.40
	Pelayo Diaz Jose															
0145	Jaihirzinio	Aseador	\$3,510.45	\$0.00	\$0.00	\$3,510.45	-\$107.37	\$0.00	\$260.61	\$0.00	\$153.23	\$735.00	\$0.02	\$0.00	\$888.25	\$2,622.20
0146	Ramirez Esqueda Alfredo	Aseador	\$3,510.45	\$0.00	\$0.00	\$3,510.45	-\$107.37	\$0.00	\$260.61	\$0.00	\$153.23	\$0.00	\$0.02	\$0.00	\$153.25	\$3,357.20
	Dominguez Jesus															
0147	Salvador	Aseador	\$3,510.45	\$0.00	\$0.00	\$3,510.45	-\$107.37	\$0.00	\$260.61	\$0.00	\$153.23	\$0.00	\$0.02	\$0.00	\$153.25	\$3,357.20
0151	Guzman X Silvino	Jardinero	\$3,608.55	\$0.00	\$0.00	\$3,608.55	-\$107.37	\$0.00	\$271.28	\$0.00	\$163.91	\$0.00	\$0.04	\$0.00	\$163.95	\$3,444.60
0152	Meza Naranjo Pedro	Jardinero	\$3,608.55	\$0.00	\$0.00	\$3,608.55	-\$107.37	\$0.00	\$271.28	\$0.00	\$163.91	\$0.00	\$0.04	\$0.00	\$163.95	\$3,444.60
	Preciado Villaseñor															
0153	Enrique	Jardinero	\$3,608.55	\$0.00	\$0.00	\$3,608.55	-\$107.37	\$0.00	\$271.28	\$0.00	\$163.91	\$0.00	\$0.00	\$1,377.84	\$1,541.75	\$2,066.80
0155	Moran Garcia Ramiro	Barrendero	\$2,714.55	\$0.00	\$0.00	\$2,714.55	-\$145.38	\$0.00	\$174.01	\$0.00	\$28.63	\$0.00	-\$0.08	\$0.00	\$28.55	\$2,686.00
0157	Pelayo Arechiga Manuel	Jardinero Com. San Miguel	\$1,575.00	\$0.00	\$0.00	\$1,575.00	-\$200.63	-\$112.62	\$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	\$0.00	\$0.00	\$5,116.07	\$0.00	\$0.00	\$482.44	\$0.00	\$482.44	\$358.00	\$0.03	\$0.00	\$840.47	\$4,275.60
0161	Vega Lara Roberto	Tecnico Electricista	\$5,289.45	\$0.00	\$0.00	\$5,289.45	\$0.00	\$0.00	\$513.51	\$0.00	\$513.51	\$0.00	\$0.14	\$0.00	\$513.65	\$4,775.80
0163	Solis Maciel Manuel	Auxiliar Tecnico B	\$5,281.92	\$0.00	\$0.00	\$5,281.92	\$0.00	\$0.00	\$512.16	\$0.00	\$512.16	\$0.00	-\$0.04	\$0.00	\$512.12	\$4,769.80

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0164	Quintero Gudiño Juan	Jefe de Drenaje y alcantarillado	\$5,725.50	\$0.00	\$0.00	\$5,725.50	\$0.00	\$0.00	\$591.65	\$0.00	\$591.65	\$0.00	-\$0.15	\$0.00	\$591.50	\$5,134.00
0165	Ramon Sanchez Meda Emiliano	Fontanero	\$5,281.45	\$0.00	\$0.00	\$5,281.45	\$0.00	\$0.00	\$512.07	\$0.00	\$512.07	\$0.00	-\$0.02	\$0.00	\$512.05	\$4,769.40
0166	Garibaldo Santana Luis Enrique	Fontanero	\$5,281.45	\$0.00	\$0.00	\$5,281.45	\$0.00	\$0.00	\$512.07	\$0.00	\$512.07	\$0.00	-\$0.02	\$0.00	\$512.05	\$4,769.40
0167	Gudiño Santana Ricardo	Enc. de Estanques	\$3,767.55	\$0.00	\$0.00	\$3,767.55	\$0.00	\$0.00	\$288.58	\$0.00	\$288.58	\$0.00	\$0.17	\$0.00	\$288.75	\$3,478.80
0168	Pelayo Verdin Luis	Subjefe de Serv. Medicos	\$6,056.55	\$0.00	\$0.00	\$6,056.55	\$0.00	\$0.00	\$655.46	\$0.00	\$655.46	\$0.00	\$0.09	\$0.00	\$655.55	\$5,401.00
0177	Garibay Garcia Nicolas	Jefe de Des. Agropecuario	\$5,763.00	\$0.00	\$0.00	\$5,763.00	\$0.00	\$0.00	\$598.37	\$0.00	\$598.37	\$0.00	\$0.03	\$0.00	\$598.40	\$5,164.60
0178	Nuñez Covarrubias Maria De Jesus	Aux. de Des. Agropecuario	\$5,116.07	\$0.00	\$0.00	\$5,116.07	\$0.00	\$0.00	\$482.44	\$0.00	\$482.44	\$0.00	\$0.03	\$0.00	\$482.47	\$4,633.60
0180	Regalado Lopez Mirna Elizabeth	Auxiliar Tecnico A	\$5,116.07	\$0.00	\$0.00	\$5,116.07	\$0.00	\$0.00	\$482.44	\$0.00	\$482.44	\$0.00	-\$0.17	\$0.00	\$482.27	\$4,633.80
0183	Preciado Castañeda Pedro	Jefe de Deportes	\$4,210.45	\$0.00	\$0.00	\$4,210.45	\$0.00	\$0.00	\$336.77	\$0.00	\$336.77	\$0.00	-\$0.08	\$1,355.76	\$1,692.45	\$2,518.00
0184	Canal Alzaga Saul Wulfrano	Auxiliar de Limpieza	\$4,136.55	\$0.00	\$0.00	\$4,136.55	\$0.00	\$0.00	\$328.73	\$0.00	\$328.73	\$0.00	\$0.02	\$0.00	\$328.75	\$3,807.80
0187	Cuevas Covarrubias Ramon Gamaliel	Matancero	\$3,988.95	\$0.00	\$0.00	\$3,988.95	\$0.00	\$0.00	\$312.67	\$0.00	\$312.67	\$0.00	\$0.08	\$0.00	\$312.75	\$3,676.20
0188	Montes Villa Jose Luis	Matancero	\$3,988.95	\$0.00	\$0.00	\$3,988.95	\$0.00	\$0.00	\$312.67	\$0.00	\$312.67	\$0.00	\$0.08	\$0.00	\$312.75	\$3,676.20
0191	Chaure Cervantes Edmundo	Matancero	\$3,988.95	\$0.00	\$0.00	\$3,988.95	\$0.00	\$0.00	\$312.67	\$0.00	\$312.67	\$0.00	\$0.08	\$0.00	\$312.75	\$3,676.20
0204	Robles Garcia J Felix	Chofer	\$4,137.00	\$0.00	\$0.00	\$4,137.00	\$0.00	\$0.00	\$328.77	\$0.00	\$328.77	\$0.00	-\$0.17	\$0.00	\$328.60	\$3,808.40
0210	Virgen Delgado Oton	Aseador	\$3,510.45	\$0.00	\$0.00	\$3,510.45	-\$107.37	\$0.00	\$260.61	\$0.00	\$153.23	\$0.00	\$0.02	\$0.00	\$153.25	\$3,357.20
0216	Gutierrez Covarrubias Crescencio Uriel	Empleado de la Unidad Deportiva	\$4,853.52	\$0.00	\$0.00	\$4,853.52	\$0.00	\$0.00	\$437.23	\$0.00	\$437.23	\$662.00	-\$0.11	\$0.00	\$1,099.12	\$3,754.40
0217	Yañez Esparza Joel	Aseador	\$3,510.45	\$0.00	\$0.00	\$3,510.45	-\$107.37	\$0.00	\$260.61	\$0.00	\$153.23	\$0.00	\$0.02	\$0.00	\$153.25	\$3,357.20
0218	Cuevas Cuevas J Jesus	Aseador	\$3,510.45	\$0.00	\$0.00	\$3,510.45	-\$107.37	\$0.00	\$260.61	\$0.00	\$153.23	\$0.00	\$0.02	\$0.00	\$153.25	\$3,357.20
0270	Castañeda Covarrubias Juan Ramon	Enc. de la Unidad Deportiva	\$4,051.95	\$0.00	\$0.00	\$4,051.95	\$0.00	\$0.00	\$319.52	\$0.00	\$319.52	\$0.00	-\$0.17	\$0.00	\$319.35	\$3,732.60
0304	Michel Moran Jose Alfredo	Matancero	\$3,988.95	\$0.00	\$0.00	\$3,988.95	\$0.00	\$0.00	\$312.67	\$0.00	\$312.67	\$0.00	-\$0.12	\$0.00	\$312.55	\$3,676.40

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	Rico Garcia Nestor															
0309	Eduardo	Tecnico Electricista	\$5,289.45	\$0.00	\$0.00	\$5,289.45	\$0.00	\$0.00	\$513.51	\$0.00	\$513.51	\$0.00	-\$0.06	\$0.00	\$513.45	\$4,776.00
0312	Peña Pelayo Domingo	Aseador B	\$4,281.45	\$0.00	\$0.00	\$4,281.45	\$0.00	\$0.00	\$345.70	\$0.00	\$345.70	\$0.00	-\$0.05	\$0.00	\$345.65	\$3,935.80
0315	Diaz Rosales Claudia	Aseador	\$3,510.45	\$0.00	\$0.00	\$3,510.45	-\$107.37	\$0.00	\$260.61	\$0.00	\$153.23	\$0.00	\$0.02	\$0.00	\$153.25	\$3,357.20
0339	Gutierrez Franco Simon	Director de Turismo	\$5,821.05	\$0.00	\$0.00	\$5,821.05	\$0.00	\$0.00	\$608.77	\$0.00	\$608.77	\$0.00	\$0.08	\$0.00	\$608.85	\$5,212.20
	Lopez Gradilla Carlos															
0340	Sinuhe	Dir. De Des. Agropecuario	\$5,821.05	\$0.00	\$0.00	\$5,821.05	\$0.00	\$0.00	\$608.77	\$0.00	\$608.77	\$0.00	-\$0.12	\$0.00	\$608.65	\$5,212.40
0357	Cruz Valera Ulises	Director de Ecologia	\$5,821.05	\$0.00	\$0.00	\$5,821.05	\$0.00	\$0.00	\$608.77	\$0.00	\$608.77	\$0.00	-\$0.12	\$0.00	\$608.65	\$5,212.40
	Zavalza Pelayo Angelberto															
0358	Pelayo Godoy Oscar	Medico Veterinario	\$4,502.93	\$0.00	\$0.00	\$4,502.93	\$0.00	\$0.00	\$381.14	\$0.00	\$381.14	\$0.00	-\$0.01	\$0.00	\$381.13	\$4,121.80
0359	Geronimo	Encargado de Combustible	\$5,116.07	\$0.00	\$0.00	\$5,116.07	\$0.00	\$0.00	\$482.44	\$0.00	\$482.44	\$436.00	\$0.03	\$0.00	\$918.47	\$4,197.60
0360	Casillas De Dios Rogelio	Velador del Rastro	\$3,439.95	\$0.00	\$0.00	\$3,439.95	-\$125.10	\$0.00	\$252.93	\$0.00	\$127.83	\$0.00	-\$0.08	\$0.00	\$127.75	\$3,312.20
	Hernandez Nuñez Juan															
0361	Reynaldo	Aseador B	\$4,281.45	\$0.00	\$0.00	\$4,281.45	\$0.00	\$0.00	\$345.70	\$0.00	\$345.70	\$0.00	-\$0.05	\$0.00	\$345.65	\$3,935.80
	Martinez Haro Elia															
0394	Gabriela	Medico Municipal	\$4,640.55	\$0.00	\$0.00	\$4,640.55	\$0.00	\$0.00	\$403.16	\$0.00	\$403.16	\$0.00	-\$0.01	\$0.00	\$403.15	\$4,237.40
Total Depto			\$224,279.49	\$0.00	\$0.00	\$224,279.49	-\$1,990.51	-\$124.82	\$19,882.42	\$0.00	\$18,016.65	\$4,360.00	-\$0.54	\$2,733.60	\$24,984.89	\$199,294.60
Departamento 10 PROTECCION CIVIL																
0021	Gomez Meza Juan	Sub-Director de Prot. Civil	\$7,492.50	\$0.00	\$0.00	\$7,492.50	\$0.00	\$0.00	\$962.18	\$0.00	\$962.18	\$0.00	\$0.12	\$0.00	\$962.30	\$6,530.20
0039	Orozco Lopez Antonino	Aux. de Proteccion Civil	\$4,854.45	\$0.00	\$0.00	\$4,854.45	\$0.00	\$0.00	\$437.38	\$0.00	\$437.38	\$0.00	-\$0.13	\$0.00	\$437.25	\$4,417.20
	Santana Rodriguez Ma.	Auxiliar de Proteccion Civil														
0044	Lorenza	D	\$3,331.50	\$0.00	\$0.00	\$3,331.50	-\$125.10	\$0.00	\$241.14	\$0.00	\$116.03	\$0.00	\$0.07	\$0.00	\$116.10	\$3,215.40
0097	Romero Montes Gilberto	Enc. de Proteccion Civil	\$6,268.50	\$0.00	\$0.00	\$6,268.50	\$0.00	\$0.00	\$700.73	\$0.00	\$700.73	\$1,000.00	-\$0.03	\$0.00	\$1,700.70	\$4,567.80
Total Depto			\$21,946.95	\$0.00	\$0.00	\$21,946.95	-\$125.10	\$0.00	\$2,341.43	\$0.00	\$2,216.32	\$1,000.00	\$0.03	\$0.00	\$3,216.35	\$18,730.60
Departamento 11 PROTECCION CIVIL AMBULANCIAS																
	Santana Rodriguez Juan															
0171	Candelario	Chofer de Ambulancia	\$4,216.95	\$0.00	\$0.00	\$4,216.95	\$0.00	\$0.00	\$337.47	\$0.00	\$337.47	\$1,061.00	-\$0.12	\$0.00	\$1,398.35	\$2,818.60
0202	Cobian Velasco Heriberto	Aux. Chofer de Ambulancia	\$3,675.39	\$0.00	\$0.00	\$3,675.39	\$0.00	\$0.00	\$278.55	\$0.00	\$278.55	\$0.00	\$0.04	\$0.00	\$278.59	\$3,396.80
Total Depto			\$7,892.34	\$0.00	\$0.00	\$7,892.34	\$0.00	\$0.00	\$616.02	\$0.00	\$616.02	\$1,061.00	-\$0.08	\$0.00	\$1,676.94	\$6,215.40

MUNICIPIO DE VILLA PURIFICACION, JALISCO.

Lista de Raya (forma tabular)

Periodo 12 al 12 Quincenal del 16/06/2018 al 30/06/2018

Código	Empleado	Puesto	Sueldo	Prima de vacaciones reportada \$	Aguinaldo	TOTAL PERCEPCIONES	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. Art142	I.S.R. (sp)	Préstamo caja de ahorro	Ajuste al neto	Pensión alimenticia	TOTAL DEDUCCIONES	*NETO*
Departamento 13 SEGURIDAD PUBLICA																
0013	Sanchez Araiza Rafael	Director de Seguridad Publica	\$10,448.55	\$0.00	\$0.00	\$10,448.55	\$0.00	\$0.00	\$1,593.59	\$0.00	\$1,593.59	\$0.00	-\$0.04	\$0.00	\$1,593.55	\$8,855.00
0043	Alvarez Zepeda Jose															
0043	Maria	Policia	\$4,137.00	\$0.00	\$0.00	\$4,137.00	\$0.00	\$0.00	\$328.77	\$0.00	\$328.77	\$0.00	-\$0.17	\$0.00	\$328.60	\$3,808.40
0363	Robles Romero Mizael	Policia	\$4,137.00	\$0.00	\$0.00	\$4,137.00	\$0.00	\$0.00	\$328.77	\$0.00	\$328.77	\$0.00	\$0.03	\$0.00	\$328.80	\$3,808.20
0368	Reyes Gonzalez Francisco	Policia	\$4,137.00	\$0.00	\$0.00	\$4,137.00	\$0.00	\$0.00	\$328.77	\$0.00	\$328.77	\$0.00	\$0.03	\$0.00	\$328.80	\$3,808.20
0370	Cervantes Chavez Eric	Cabo Patrullero	\$4,386.45	\$0.00	\$0.00	\$4,386.45	\$0.00	\$0.00	\$362.50	\$0.00	\$362.50	\$0.00	-\$0.05	\$0.00	\$362.45	\$4,024.00
0371	Carbajal Rios Miguel Angel	Comandante	\$6,795.90	\$0.00	\$0.00	\$6,795.90	\$0.00	\$0.00	\$813.39	\$0.00	\$813.39	\$0.00	-\$0.09	\$0.00	\$813.30	\$5,982.60
0377	Cobian Santana Heriberto															
0377	De Jesus	Auxiliar Administrativo	\$4,137.00	\$0.00	\$0.00	\$4,137.00	\$0.00	\$0.00	\$328.77	\$0.00	\$328.77	\$0.00	\$0.03	\$0.00	\$328.80	\$3,808.20
0384	Cuevas Gonzalez Francisco Javier	Sargento Responsable del Deposito de Armas	\$4,035.59	\$0.00	\$0.00	\$4,035.59	\$0.00	\$0.00	\$317.74	\$0.00	\$317.74	\$0.00	-\$0.15	\$0.00	\$317.59	\$3,718.00
0385	Navarrete Amaral Fatima	Sargento Encardago de Barandilla	\$4,656.45	\$0.00	\$0.00	\$4,656.45	\$0.00	\$0.00	\$405.70	\$0.00	\$405.70	\$0.00	-\$0.05	\$0.00	\$405.65	\$4,250.80
0387	Morales Trujillo Ernesto	Cabo Patrullero	\$4,386.45	\$0.00	\$0.00	\$4,386.45	\$0.00	\$0.00	\$362.50	\$0.00	\$362.50	\$0.00	-\$0.05	\$0.00	\$362.45	\$4,024.00
0388	Tortolero Gonzalez Jose															
0388	Guadalupe	Policia	\$4,137.00	\$957.03	\$6,838.33	\$11,932.36	\$0.00	\$0.00	\$328.77	\$488.90	\$328.77	\$0.00	\$0.09	\$0.00	\$817.76	\$11,114.60
0390	Sandoval Morales Luis	Sargento Encardago de Barandilla	\$4,656.45	\$0.00	\$0.00	\$4,656.45	\$0.00	\$0.00	\$405.70	\$0.00	\$405.70	\$0.00	-\$0.05	\$0.00	\$405.65	\$4,250.80
0392	Medina Arellano Alex Humberto	Policia	\$4,137.00	\$0.00	\$0.00	\$4,137.00	\$0.00	\$0.00	\$328.77	\$0.00	\$328.77	\$0.00	\$0.03	\$0.00	\$328.80	\$3,808.20
0396	Lugo Cervantes Valentin	Segundo Comandante	\$5,945.00	\$0.00	\$0.00	\$5,945.00	\$0.00	\$0.00	\$631.63	\$0.00	\$631.63	\$0.00	-\$0.03	\$0.00	\$631.60	\$5,313.40
0397	Cisneros Garcia Sergio Alberto	Enc Prevencion Social	\$4,500.00	\$0.00	\$0.00	\$4,500.00	\$0.00	\$0.00	\$380.67	\$0.00	\$380.67	\$0.00	\$0.13	\$0.00	\$380.80	\$4,119.20
0398	Gomez Nava Jose Alfredo	Policia	\$4,136.90	\$0.00	\$0.00	\$4,136.90	\$0.00	\$0.00	\$328.76	\$0.00	\$328.76	\$0.00	-\$0.06	\$0.00	\$328.70	\$3,808.20
Total Depto			\$78,769.74	\$957.03	\$6,838.33	\$86,565.10	\$0.00	\$0.00	\$7,574.80	\$488.90	\$7,574.80	\$0.00	-\$0.40	\$0.00	\$8,063.30	\$78,501.80
Total Gral.			\$883,158.73	\$957.03	\$6,838.33	\$890,954.09	-\$5,434.92	-\$313.29	\$96,557.28	\$488.90	\$91,435.37	\$15,090.00	-\$1.00	\$4,478.31	\$111,178.29	\$779,775.80