

MUNICIPIO DE VILLA PURIFICACION, JALISCO.

Lista de Raya (forma tabular)

Periodo 12 al 12 Quincenal del 16/06/2016 al 30/06/2016

Reg Pat IMSS: 00000000000

RFC: PMP -850101-JV2

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)	Ajuste al neto	*TOTAL* *DEDUCCIONES*	*NETO*
Reg. Pat. IMSS: 00000000000											
Departamento 1 GOBERNACION											
0048	Lopez Montes Crecencio	Mensajero	\$3,184.51	\$3,184.51	-\$125.10	\$0.00	\$242.44	\$117.33	-\$0.02	\$117.31	\$3,067.20
0050	Sandoval Naranjo Enrique	Secretario Particular	\$7,280.44	\$7,280.44	\$0.00	\$0.00	\$1,007.84	\$1,007.84	\$0.00	\$1,007.84	\$6,272.60
0053	Martinez Peña Maribel	Auxiliar de Secretaria	\$4,640.52	\$4,640.52	\$0.00	\$0.00	\$459.12	\$459.12	\$0.00	\$459.12	\$4,181.40
0056	Martinez Vargas Imelda Araceli	Secretaria	\$3,021.75	\$3,021.75	-\$145.38	\$0.00	\$224.73	\$79.35	\$0.00	\$79.35	\$2,942.40
0057	Lopez Lopez Gabriela	Aux. Intendente	\$2,297.06	\$2,297.06	-\$174.78	-\$28.90	\$145.88	\$0.00	-\$0.04	-\$28.94	\$2,326.00
0058	Hernandez Torres Anita	Aux. Intendente	\$2,297.06	\$2,297.06	-\$174.78	-\$28.90	\$145.88	\$0.00	\$0.16	-\$28.74	\$2,325.80
0059	Hernandez Diaz Alma Delia	Aux. Intendente	\$2,297.06	\$2,297.06	-\$174.78	-\$28.90	\$145.88	\$0.00	-\$0.04	-\$28.94	\$2,326.00
0060	Medina Pelayo Deisy	Secretaria	\$3,021.70	\$3,021.70	-\$145.38	\$0.00	\$224.72	\$79.34	-\$0.04	\$79.30	\$2,942.40
0061	Gomez Aguila Alma Edith	Aux. Registro Civil	\$3,701.25	\$3,701.25	\$0.00	\$0.00	\$301.23	\$301.23	\$0.02	\$301.25	\$3,400.00
0067	Pelayo Zavalza Heraldo	Aux. Oficial Mayor	\$1,125.00	\$1,125.00	-\$200.74	-\$139.71	\$61.03	\$0.00	\$0.11	-\$139.60	\$1,264.60
0069	Chavez Llamas Luis Carlos	Juridico	\$7,280.40	\$7,280.40	\$0.00	\$0.00	\$1,007.83	\$1,007.83	-\$0.03	\$1,007.80	\$6,272.60
0072	Nuñez Pelayo Bertha Elizabeth	Aux. Registro Civil	\$4,640.52	\$4,640.52	\$0.00	\$0.00	\$459.12	\$459.12	\$0.00	\$459.12	\$4,181.40
0073	Benitez Ortiz Araceli	Auxiliar del Oficial Mayor	\$5,422.41	\$5,422.41	\$0.00	\$0.00	\$610.96	\$610.96	\$0.05	\$611.01	\$4,811.40
0074	Hernandez Covarrubias Ma. Isabel	Auxiliar Tecnico A	\$4,640.55	\$4,640.55	\$0.00	\$0.00	\$459.13	\$459.13	\$0.02	\$459.15	\$4,181.40
0075	Lopez Hernandez Cesar	Maestro de Pintura	\$4,419.45	\$4,419.45	\$0.00	\$0.00	\$419.51	\$419.51	-\$0.06	\$419.45	\$4,000.00
0076	Santana Rodriguez Juan Manuel	Maestro de Musica	\$1,953.54	\$1,953.54	-\$188.71	-\$74.66	\$114.06	\$0.00	\$0.00	-\$74.66	\$2,028.20
0078	Nuñez Hernandez Maximino	Coord. de Act. Civicas y cu	\$1,815.75	\$1,815.75	-\$188.71	-\$83.47	\$105.24	\$0.00	\$0.02	-\$83.45	\$1,899.20
0083	Preciado Sanchez Juan Pablo	Conserje	\$2,976.25	\$2,976.25	-\$145.38	\$0.00	\$219.78	\$74.40	\$0.05	\$74.45	\$2,901.80
0084	Dominguez Preciado Juan Manuel	Velador	\$2,894.06	\$2,894.06	-\$145.38	\$0.00	\$210.83	\$65.46	\$0.00	\$65.46	\$2,828.60
0086	García Michel Hernan	Serv. Pub. Enc. de la Sría.	\$11,300.94	\$11,300.94	\$0.00	\$0.00	\$1,889.35	\$1,889.35	-\$0.01	\$1,889.34	\$9,411.60
0100	Carrizales Vargas Dolores Adriana	Secretaria	\$3,021.70	\$3,021.70	-\$145.38	\$0.00	\$224.72	\$79.34	\$0.16	\$79.50	\$2,942.20
0101	Aguilar Reyes Castulo	Proyectista	\$5,591.25	\$5,591.25	\$0.00	\$0.00	\$647.03	\$647.03	\$0.02	\$647.05	\$4,944.20
0102	Guerra Lopez Irma Yolanda	Secretaria	\$3,021.70	\$3,021.70	-\$145.38	\$0.00	\$224.72	\$79.34	\$0.16	\$79.50	\$2,942.20
0103	Hernandez Gonzalez Alonso	Enc. Mant. del Area de Inf	\$5,028.75	\$5,028.75	\$0.00	\$0.00	\$528.69	\$528.69	\$0.06	\$528.75	\$4,500.00
0195	Preciado Sanchez Liliana Joseth	Secretaria	\$3,021.70	\$3,021.70	-\$145.38	\$0.00	\$224.72	\$79.34	\$0.16	\$79.50	\$2,942.20
0219	Hernandez Gonzalez Enrique Alejandro	Enc. Comunicación Social	\$4,872.60	\$4,872.60	\$0.00	\$0.00	\$500.71	\$500.71	-\$0.11	\$500.60	\$4,372.00
0286	Monroy Magallanes Oscar Omar	Auxiliar de Promocion Ecor	\$3,021.70	\$3,021.70	-\$145.38	\$0.00	\$224.72	\$79.34	\$0.16	\$79.50	\$2,942.20
0295	Gutierrez Toscano Maria Soledad	Maestra de danza	\$2,998.25	\$2,998.25	-\$145.38	\$0.00	\$222.17	\$76.79	\$0.06	\$76.85	\$2,921.40
0296	Brambila Rios Guillermo	Maestro de musica de cuer	\$4,419.45	\$4,419.45	\$0.00	\$0.00	\$419.51	\$419.51	\$0.14	\$419.65	\$3,999.80
0297	Macedo Naranjo Gerardo	Maestro de musica	\$2,998.25	\$2,998.25	-\$145.38	\$0.00	\$222.17	\$76.79	\$0.06	\$76.85	\$2,921.40
0298	Lara Gomez Jose Saul	Maestro de musica de pian	\$2,998.25	\$2,998.25	-\$145.38	\$0.00	\$222.17	\$76.79	\$0.06	\$76.85	\$2,921.40
0316	Huerta Macedo Dulce Maria Azucena	Secretaria	\$3,021.75	\$3,021.75	-\$145.38	\$0.00	\$224.73	\$79.35	\$0.00	\$79.35	\$2,942.40
0317	Meza Llamas Adriana	Oficial del Registro Civil	\$7,389.43	\$7,389.43	\$0.00	\$0.00	\$1,031.12	\$1,031.12	\$0.11	\$1,031.23	\$6,358.20
0318	Nuñez Pelayo Maria Cristal	Aux. de Desarrollo Social	\$5,028.75	\$5,028.75	\$0.00	\$0.00	\$528.69	\$528.69	\$0.06	\$528.75	\$4,500.00
0319	Murillo Castellanos Miryam Nohemi	Aux. de Desarrollo Social	\$4,640.58	\$4,640.58	\$0.00	\$0.00	\$459.13	\$459.13	\$0.05	\$459.18	\$4,181.40
0321	Brambila Lopez Rigoberto Miguel	Director de Prom. Econom	\$5,280.19	\$5,280.19	\$0.00	\$0.00	\$580.59	\$580.59	\$0.00	\$580.59	\$4,699.60
0322	Pelayo Casillas Sergio Alejandro	Director de Desarrollo Soci	\$5,945.25	\$5,945.25	\$0.00	\$0.00	\$722.64	\$722.64	\$0.01	\$722.65	\$5,222.60
0323	Nuñez Palomera Victoriano	Director de la Casa de la C	\$5,945.25	\$5,945.25	\$0.00	\$0.00	\$722.64	\$722.64	\$0.01	\$722.65	\$5,222.60
0324	Jimenez Casillas Pedro Damian	Chofer Particular	\$4,640.58	\$4,640.58	\$0.00	\$0.00	\$459.13	\$459.13	\$0.05	\$459.18	\$4,181.40
0325	García Pelayo Carlos Cecilio	Oficial Mayor	\$7,025.35	\$7,025.35	\$0.00	\$0.00	\$953.35	\$953.35	\$0.00	\$953.35	\$6,072.00

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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)	Ajuste al neto	*TOTAL* *DEDUCCIONES*	*NETO*
0335	Verdin Martinez Ana Luisa	Secretaria	\$3,021.75	\$3,021.75	-\$145.38	\$0.00	\$224.73	\$79.35	\$0.00	\$79.35	\$2,942.40
0341	Urzua Covarrubias Edgar Alejandro	Auxiliar Tecnico B	\$4,640.58	\$4,640.58	\$0.00	\$0.00	\$459.13	\$459.13	\$0.05	\$459.18	\$4,181.40
0342	Trejo Peña Tania Soraya	Secretaria	\$3,021.75	\$3,021.75	-\$145.38	\$0.00	\$224.73	\$79.35	\$0.00	\$79.35	\$2,942.40
0343	Tovar Meza Blanca Yadira	Secretaria	\$3,021.75	\$3,021.75	-\$145.38	\$0.00	\$224.73	\$79.35	\$0.00	\$79.35	\$2,942.40
0354	Zavalza Gonzalez Luis Gerardo	Auxiliar Tecnico B	\$4,640.58	\$4,640.58	\$0.00	\$0.00	\$459.13	\$459.13	\$0.05	\$459.18	\$4,181.40
0356	Olvera Rodriguez Luis Armando	Auxiliar Tecnico B	\$3,021.75	\$3,021.75	-\$145.38	\$0.00	\$224.73	\$79.35	\$0.00	\$79.35	\$2,942.40
Total Depto											
			Auxiliar								
			\$191,489.11	\$191,489.11	-\$3,553.68	-\$384.54	\$19,615.09	\$16,445.94	\$1.51	\$16,062.91	\$175,426.20
Departamento 2 HACIENDA MUNICIPAL											
0081	Ramirez Guerra Sofia	Aux. Cajera	\$4,640.58	\$4,640.58	\$0.00	\$0.00	\$459.13	\$459.13	\$0.05	\$459.18	\$4,181.40
0094	Romero Garibay Silvia	Auxiliar de la Hacienda Mu	\$5,360.40	\$5,360.40	\$0.00	\$0.00	\$597.72	\$597.72	\$0.08	\$597.80	\$4,762.60
0095	Cazal Montoya David	Chofer	\$2,931.60	\$2,931.60	-\$145.38	\$0.00	\$214.92	\$69.54	\$0.06	\$69.60	\$2,862.00
0096	Gomez Pelayo Rigoberto	Sub-Tesorero	\$8,924.90	\$8,924.90	\$0.00	\$0.00	\$1,359.10	\$1,359.10	\$0.00	\$1,359.10	\$7,565.80
0105	Núñez Camarena Francisco	Chofer	\$2,931.55	\$2,931.55	-\$145.38	\$0.00	\$214.91	\$69.54	\$0.01	\$69.55	\$2,862.00
0106	Gonzalez Cortez Ricardo	Chofer	\$2,931.60	\$2,931.60	-\$145.38	\$0.00	\$214.92	\$69.54	\$0.06	\$69.60	\$2,862.00
0107	Covarrubias Villa Ma. Antonia	Auxiliar de Ingresos	\$5,360.38	\$5,360.38	\$0.00	\$0.00	\$597.71	\$597.71	-\$0.13	\$597.58	\$4,762.80
0109	Gutierrez Corona Marienny	Auxiliar de la Hacienda Mu	\$5,360.40	\$5,360.40	\$0.00	\$0.00	\$597.72	\$597.72	-\$0.12	\$597.60	\$4,762.80
0111	Gonzalez Rodriguez Maria Guadalupe	Sub-Director de Catastro	\$8,106.37	\$8,106.37	\$0.00	\$0.00	\$1,184.26	\$1,184.26	-\$0.09	\$1,184.17	\$6,922.20
0112	Hernandez Covarrubias Rosa Margarita	Aux. de Catastro	\$5,360.20	\$5,360.20	\$0.00	\$0.00	\$597.68	\$597.68	-\$0.08	\$597.60	\$4,762.60
0113	Vargas Ramirez Mayra Elvira	Secretaria	\$3,021.70	\$3,021.70	-\$145.38	\$0.00	\$224.72	\$79.34	-\$0.04	\$79.30	\$2,942.40
0114	Orozco Regalado Ricardo	Auxiliar de Catastro	\$3,021.73	\$3,021.73	-\$145.38	\$0.00	\$224.72	\$79.35	-\$0.02	\$79.33	\$2,942.40
0116	Delgadillo Gomez Edith	Secretaria	\$3,021.70	\$3,021.70	-\$145.38	\$0.00	\$224.72	\$79.34	\$0.16	\$79.50	\$2,942.20
0313	Calvillo Castillejo Maria Elena	Secretaria	\$3,021.75	\$3,021.75	-\$145.38	\$0.00	\$224.73	\$79.35	\$0.00	\$79.35	\$2,942.40
0314	Pelayo Rodriguez Daniel Abisai	Auxiliar Tecnico A	\$4,640.58	\$4,640.58	\$0.00	\$0.00	\$459.13	\$459.13	\$0.05	\$459.18	\$4,181.40
0326	Cobian Velasco Martin	Director de Catastro	\$8,158.50	\$8,158.50	\$0.00	\$0.00	\$1,195.39	\$1,195.39	-\$0.09	\$1,195.30	\$6,963.20
0327	Rodriguez Villaseñor Jaime Nahum	Jefe de Reglamentos	\$4,211.86	\$4,211.86	\$0.00	\$0.00	\$382.93	\$382.93	-\$0.07	\$382.86	\$3,829.00
0328	Esparza Gutierrez Alonso	Encargado de Compras	\$5,280.19	\$5,280.19	\$0.00	\$0.00	\$580.59	\$580.59	\$0.00	\$580.59	\$4,699.60
0329	Angarica Uribe Lino	Func. Enc. De la Hda. Mpa	\$11,300.94	\$11,300.94	\$0.00	\$0.00	\$1,889.35	\$1,889.35	-\$0.01	\$1,889.34	\$9,411.60
0330	Garcia Castañeda Enedina Elizabeth	Jefe de Egresos	\$8,137.40	\$8,137.40	\$0.00	\$0.00	\$1,190.89	\$1,190.89	-\$0.09	\$1,190.80	\$6,946.60
0355	Gutierrez Medina Irma Leticia	Auxiliar de Ingresos	\$5,028.75	\$5,028.75	\$0.00	\$0.00	\$528.69	\$528.69	\$0.06	\$528.75	\$4,500.00
Total Depto											
			\$110,753.08	\$110,753.08	-\$1,017.66	\$0.00	\$13,163.93	\$12,146.29	-\$0.21	\$12,146.08	\$98,607.00
Departamento 6 OBRAS PUBLICAS											
0118	Garibay Llamas Francisco Javier	Auxiliar Tecnico B	\$4,640.58	\$4,640.58	\$0.00	\$0.00	\$459.13	\$459.13	\$0.05	\$459.18	\$4,181.40
0119	Villaseñor David Samuel	Auxiliar Tecnico A	\$5,945.31	\$5,945.31	\$0.00	\$0.00	\$722.66	\$722.66	\$0.05	\$722.71	\$5,222.60
0120	Trujillo Gradilla J Refugio	Auxiliar Tecnico B	\$4,640.58	\$4,640.58	\$0.00	\$0.00	\$459.13	\$459.13	\$0.05	\$459.18	\$4,181.40
0274	Perez Flores Joel	Auxiliar Tecnico B	\$4,640.58	\$4,640.58	\$0.00	\$0.00	\$459.13	\$459.13	-\$0.15	\$458.98	\$4,181.60
0332	Moreno Gonzalez Manuel Isaias	Director de Obras Publicas	\$9,950.85	\$9,950.85	\$0.00	\$0.00	\$1,578.24	\$1,578.24	\$0.01	\$1,578.25	\$8,372.60
0333	Fernandez Rodriguez Angel Noe	Auxiliar Tecnico B	\$4,640.58	\$4,640.58	\$0.00	\$0.00	\$459.13	\$459.13	\$0.05	\$459.18	\$4,181.40
0334	Verdin Pelayo Toribio Alejandro	Auxiliar Tecnico B	\$4,640.58	\$4,640.58	\$0.00	\$0.00	\$459.13	\$459.13	\$0.05	\$459.18	\$4,181.40
Total Depto											
			\$39,099.06	\$39,099.06	\$0.00	\$0.00	\$4,596.55	\$4,596.55	\$0.11	\$4,596.66	\$34,502.40

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Departamento 7 MODULO DE MAQUINARIA											
0125	Gutierrez Gomez Juan Martin	Operador de Maquina A	\$6,935.20	\$6,935.20	\$0.00	\$0.00	\$934.10	\$934.10	\$0.10	\$934.20	\$6,001.00
0126	Llamas Lara Guillermo	Operador de Maquina A	\$6,935.20	\$6,935.20	\$0.00	\$0.00	\$934.10	\$934.10	-\$0.10	\$934.00	\$6,001.20
0127	Diaz Llamas Luis Alfredo	Operador de Maquina A	\$6,935.20	\$6,935.20	\$0.00	\$0.00	\$934.10	\$934.10	-\$0.10	\$934.00	\$6,001.20
0128	Barajas Granados Jose Alfredo	Operador de Maquina B	\$6,197.63	\$6,197.63	\$0.00	\$0.00	\$776.55	\$776.55	-\$0.12	\$776.43	\$5,421.20
0132	Verde Covarrubias Adrian	Chofer de Volteo (B)	\$3,417.12	\$3,417.12	-\$125.10	\$0.00	\$267.74	\$142.64	\$0.08	\$142.72	\$3,274.40
0133	Villanueva Gomez Jose De Jesus	Chofer de Volteo (B)	\$3,417.12	\$3,417.12	-\$125.10	\$0.00	\$267.74	\$142.64	-\$0.12	\$142.52	\$3,274.60
0307	Llamas Barraza Pablo	Operador de Maquina C	\$6,935.20	\$6,935.20	\$0.00	\$0.00	\$934.10	\$934.10	\$0.10	\$934.20	\$6,001.00
0311	Llamas Nuñez Roberto	Chofer de Volteo (B)	\$3,417.12	\$3,417.12	-\$125.10	\$0.00	\$267.74	\$142.64	\$0.08	\$142.72	\$3,274.40
0320	Diaz Pelayo Pedro	Enc. de Maquinaria	\$7,409.38	\$7,409.38	\$0.00	\$0.00	\$1,035.38	\$1,035.38	\$0.00	\$1,035.38	\$6,374.00
0337	Fonseca Ibarra Noel Gibrahan	Aux. de Maquinaria	\$4,640.58	\$4,640.58	\$0.00	\$0.00	\$459.13	\$459.13	\$0.05	\$459.18	\$4,181.40
0338	Preciado Diaz Orenco	Aux. de Maquinaria	\$4,640.50	\$4,640.50	\$0.00	\$0.00	\$459.12	\$459.12	-\$0.02	\$459.10	\$4,181.40
Total Depto			\$60,880.25	\$60,880.25	-\$375.30	\$0.00	\$7,269.80	\$6,894.50	-\$0.05	\$6,894.45	\$53,985.80
Departamento 8 DIETAS											
0090	Michel Frias Hilda Leticia	Regidor	\$7,956.90	\$7,956.90	\$0.00	\$0.00	\$1,152.33	\$1,152.33	-\$0.03	\$1,152.30	\$6,804.60
0162	Rico Victor Manuel	Regidor	\$7,956.90	\$7,956.90	\$0.00	\$0.00	\$1,152.33	\$1,152.33	-\$0.03	\$1,152.30	\$6,804.60
0345	Medina Reyes Edgar Manuel	Presidente Municipal	\$23,527.03	\$23,527.03	\$0.00	\$0.00	\$5,242.76	\$5,242.76	\$0.07	\$5,242.83	\$18,284.20
0346	Garcia Naranjo Clemente	Regidor	\$7,956.90	\$7,956.90	\$0.00	\$0.00	\$1,152.33	\$1,152.33	-\$0.03	\$1,152.30	\$6,804.60
0347	Uribe Cortes Javier Ivan	Regidor	\$7,956.90	\$7,956.90	\$0.00	\$0.00	\$1,152.33	\$1,152.33	-\$0.03	\$1,152.30	\$6,804.60
0348	Rodriguez Cardona Juan Jose	Regidor	\$7,956.90	\$7,956.90	\$0.00	\$0.00	\$1,152.33	\$1,152.33	-\$0.03	\$1,152.30	\$6,804.60
0349	Iñiguez Gonzalez Elvira Rocio	Regidor	\$7,956.90	\$7,956.90	\$0.00	\$0.00	\$1,152.33	\$1,152.33	-\$0.03	\$1,152.30	\$6,804.60
0350	Rodriguez Barragan Javier	Regidor	\$7,956.90	\$7,956.90	\$0.00	\$0.00	\$1,152.33	\$1,152.33	-\$0.03	\$1,152.30	\$6,804.60
0351	Quintero Garcia Claudia Ibeth	Sindico	\$12,354.61	\$12,354.61	\$0.00	\$0.00	\$2,137.18	\$2,137.18	\$0.03	\$2,137.21	\$10,217.40
0352	Zavalza Valdovines Maria Luisa	Regidor	\$7,956.90	\$7,956.90	\$0.00	\$0.00	\$1,152.33	\$1,152.33	-\$0.03	\$1,152.30	\$6,804.60
0353	Garcia Covarrubias Jose Alfredo	Regidor	\$7,956.90	\$7,956.90	\$0.00	\$0.00	\$1,152.33	\$1,152.33	-\$0.03	\$1,152.30	\$6,804.60
Total Depto			\$107,493.74	\$107,493.74	\$0.00	\$0.00	\$17,750.91	\$17,750.91	-\$0.17	\$17,750.74	\$89,743.00
Departamento 9 SERVICIOS PUBLICOS											
0023	Alvarez Bibian Jose	Aux. Intendente	\$4,053.75	\$4,053.75	\$0.00	\$0.00	\$357.63	\$357.63	-\$0.08	\$357.55	\$3,696.20
0037	Quintero Garcia Luis Ernesto	Mecanico	\$5,280.19	\$5,280.19	\$0.00	\$0.00	\$580.59	\$580.59	\$0.00	\$580.59	\$4,699.60
0064	Brambila Lopez Carlos Alberto	Administrador y Supervisor	\$6,943.53	\$6,943.53	\$0.00	\$0.00	\$935.88	\$935.88	\$0.05	\$935.93	\$6,007.60
0082	Gudiño X Martha Palmira	Secretaria	\$3,021.75	\$3,021.75	-\$145.38	\$0.00	\$224.73	\$79.35	\$0.00	\$79.35	\$2,942.40
0137	Lara Casillas Orlando	Mecanico	\$5,280.19	\$5,280.19	\$0.00	\$0.00	\$580.59	\$580.59	\$0.00	\$580.59	\$4,699.60
0139	Brambila Guzman Ernesto	Matancero	\$3,618.30	\$3,618.30	-\$107.37	\$0.00	\$289.63	\$182.26	\$0.04	\$182.30	\$3,436.00
0142	Rangel Covarrubias Francisco Javier	Auxiliar de Parques y Jardí	\$2,297.06	\$2,297.06	-\$174.78	-\$28.90	\$145.88	\$0.00	-\$0.04	-\$28.94	\$2,326.00
0143	Sedano Preciado Carlos	Auxiliar de Parques y Jardí	\$2,297.06	\$2,297.06	-\$174.78	-\$28.90	\$145.88	\$0.00	-\$0.04	-\$28.94	\$2,326.00
0145	Pelayo Diaz Jose Jaihirzinio	Aseador	\$3,184.13	\$3,184.13	-\$125.10	\$0.00	\$242.39	\$117.29	\$0.04	\$117.33	\$3,066.80
0146	Ramirez Esqueda Alfredo	Aseador	\$3,184.13	\$3,184.13	-\$125.10	\$0.00	\$242.39	\$117.29	\$0.04	\$117.33	\$3,066.80
0147	Dominguez Jesus Salvador	Aseador	\$3,184.13	\$3,184.13	-\$125.10	\$0.00	\$242.39	\$117.29	\$0.04	\$117.33	\$3,066.80
0150	Delgadillo Camarena Ma. Socorro	Enc. de Baños Publicos	\$1,642.17	\$1,642.17	-\$200.63	-\$106.50	\$94.13	\$0.00	-\$0.13	-\$106.63	\$1,748.80
0151	Guzman X Silvino	Jardinero	\$3,272.83	\$3,272.83	-\$125.10	\$0.00	\$252.04	\$126.94	-\$0.11	\$126.83	\$3,146.00
0152	Meza Naranjo Pedro	Jardinero	\$3,272.85	\$3,272.85	-\$125.10	\$0.00	\$252.05	\$126.94	-\$0.09	\$126.85	\$3,146.00
0153	Preciado Villaseñor Enrique	Jardinero	\$3,272.83	\$3,272.83	-\$125.10	\$0.00	\$252.04	\$126.94	\$0.09	\$127.03	\$3,145.80
0155	Moran Garcia Ramiro	Barrendero	\$2,462.43	\$2,462.43	-\$160.30	\$0.00	\$163.87	\$3.58	\$0.05	\$3.63	\$2,458.80

MUNICIPIO DE VILLA PURIFICACION, JALISCO.

Lista de Raya (forma tabular)

Periodo 12 al 12 Quincenal del 16/06/2016 al 30/06/2016

Reg Pat IMSS: 0000000000

RFC: PMP -850101-JV2

Código	Empleado	Cargo	Sueldo	*TOTAL* *PERCEPCIONES*	Subs al Empleado acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleado	I.S.R. (sp)	Ajuste al neto	*TOTAL* *DEDUCCIONES*	*NETO*
0157	Pelayo Arechiga Manuel	Jardinero Com. San Migue	\$1,125.00	\$1,125.00	-\$200.74	-\$139.71	\$61.03	\$0.00	\$0.11	-\$139.60	\$1,264.60
0158	Ruelas Villa Ricardo	Aux. de Mecanico	\$4,640.55	\$4,640.55	\$0.00	\$0.00	\$459.13	\$459.13	\$0.02	\$459.15	\$4,181.40
0160	Sanchez Rangel Ramon	Tecnico Electricista	\$4,797.60	\$4,797.60	\$0.00	\$0.00	\$487.27	\$487.27	\$0.13	\$487.40	\$4,310.20
0161	Vega Lara Roberto	Tecnico Electricista	\$4,797.53	\$4,797.53	\$0.00	\$0.00	\$487.26	\$487.26	-\$0.13	\$487.13	\$4,310.40
0163	Solis Maciel Manuel	Auxiliar Tecnico B	\$4,790.85	\$4,790.85	\$0.00	\$0.00	\$486.06	\$486.06	-\$0.01	\$486.05	\$4,304.80
0164	Quintero Gudiño Juan Ramon	Jefe de Drenaje y alcantari	\$5,193.27	\$5,193.27	\$0.00	\$0.00	\$562.02	\$562.02	\$0.05	\$562.07	\$4,631.20
0165	Sanchez Meda Emiliano	Fontanero	\$4,790.60	\$4,790.60	\$0.00	\$0.00	\$486.02	\$486.02	-\$0.02	\$486.00	\$4,304.60
0166	Garibaldo Santana Luis Enrique	Fontanero	\$4,790.60	\$4,790.60	\$0.00	\$0.00	\$486.02	\$486.02	-\$0.02	\$486.00	\$4,304.60
0167	Gudiño Santana Ricardo	Enc. de Estanques	\$3,417.14	\$3,417.14	-\$125.10	\$0.00	\$267.75	\$142.64	\$0.10	\$142.74	\$3,274.40
0168	Pelayo Verdin Luis	Subjefe de Serv. Medicos	\$5,493.08	\$5,493.08	\$0.00	\$0.00	\$626.06	\$626.06	\$0.02	\$626.08	\$4,867.00
0177	Garibay Garcia Nicolas	Jefe de Des. Agropecuario	\$5,227.13	\$5,227.13	\$0.00	\$0.00	\$569.25	\$569.25	\$0.08	\$569.33	\$4,657.80
0178	Núñez Covarrubias María De Jesus	Secretaria	\$3,021.70	\$3,021.70	-\$145.38	\$0.00	\$224.72	\$79.34	-\$0.04	\$79.30	\$2,942.40
0179	Rodriguez Garcia Yolanda Edelmira	Secretaria	\$3,021.70	\$3,021.70	-\$145.38	\$0.00	\$224.72	\$79.34	-\$0.04	\$79.30	\$2,942.40
0180	Regalado Lopez Mirna Elizabeth	Auxiliar Tecnico A	\$4,640.58	\$4,640.58	\$0.00	\$0.00	\$459.13	\$459.13	\$0.05	\$459.18	\$4,181.40
0182	Núñez Pelayo Oscar	Director de Deportes	\$4,640.58	\$4,640.58	\$0.00	\$0.00	\$459.13	\$459.13	\$0.05	\$459.18	\$4,181.40
0183	Preciado Castañeda Pedro	Jefe de Deportes	\$3,819.17	\$3,819.17	\$0.00	\$0.00	\$320.10	\$320.10	-\$0.13	\$319.97	\$3,499.20
0184	Canal Alzaga Saul Wulfrano	Auxiliar de Limpieza	\$3,751.93	\$3,751.93	\$0.00	\$0.00	\$309.34	\$309.34	-\$0.01	\$309.33	\$3,442.60
0185	Pelayo Anaya Silvia Karina	Secretaria	\$3,021.75	\$3,021.75	-\$145.38	\$0.00	\$224.73	\$79.35	\$0.00	\$79.35	\$2,942.40
0187	Cuevas Covarrubias Ramon Gamaliel	Matancero	\$3,618.32	\$3,618.32	-\$107.37	\$0.00	\$289.63	\$182.26	\$0.06	\$182.32	\$3,436.00
0188	Montes Villa Jose Luis	Matancero	\$3,618.32	\$3,618.32	-\$107.37	\$0.00	\$289.63	\$182.26	-\$0.14	\$182.12	\$3,436.20
0191	Chaure Cervantes Edmundo	Matancero	\$3,618.32	\$3,618.32	-\$107.37	\$0.00	\$289.63	\$182.26	\$0.06	\$182.32	\$3,436.00
0204	Robles Garcia J Felix	Chofer	\$3,752.27	\$3,752.27	\$0.00	\$0.00	\$309.39	\$309.39	\$0.08	\$309.47	\$3,442.80
0206	Martinez Romero Ricardo	Auxiliar del Vivero	\$2,297.06	\$2,297.06	-\$174.78	-\$28.90	\$145.88	\$0.00	-\$0.04	-\$28.94	\$2,326.00
0210	Virgen Delgado Oton	Aseador	\$3,183.77	\$3,183.77	-\$125.10	\$0.00	\$242.35	\$117.25	-\$0.08	\$117.17	\$3,066.60
0212	Núñez Aguilar Juan Carlos	Aseador	\$3,184.18	\$3,184.18	-\$125.10	\$0.00	\$242.40	\$117.30	\$0.08	\$117.38	\$3,066.80
0216	Gutierrez Covarrubias Crescencio Uriel	Empleado de la Unidad De	\$4,402.18	\$4,402.18	\$0.00	\$0.00	\$416.41	\$416.41	-\$0.03	\$416.38	\$3,985.80
0217	Yañez Esparza Joel	Aseador	\$3,184.13	\$3,184.13	-\$125.10	\$0.00	\$242.39	\$117.29	\$0.04	\$117.33	\$3,066.80
0218	Cuevas Cuevas J Jesus	Aseador	\$3,184.13	\$3,184.13	-\$125.10	\$0.00	\$242.39	\$117.29	\$0.04	\$117.33	\$3,066.80
0270	Castañeda Covarrubias Juan Ramon	Enc. de la Unidad Deportiv	\$3,675.23	\$3,675.23	\$0.00	\$0.00	\$297.07	\$297.07	\$0.16	\$297.23	\$3,378.00
0304	Michel Moran Jose Alfredo	Matancero	\$3,618.25	\$3,618.25	-\$107.37	\$0.00	\$289.63	\$182.25	\$0.00	\$182.25	\$3,436.00
0309	Rico Garcia Nestor Eduardo	Tecnico Electricista	\$4,797.61	\$4,797.61	\$0.00	\$0.00	\$487.27	\$487.27	\$0.14	\$487.41	\$4,310.20
0312	Peña Pelayo Domingo	Aseador	\$3,184.18	\$3,184.18	-\$125.10	\$0.00	\$242.40	\$117.30	-\$0.12	\$117.18	\$3,067.00
0315	Díaz Rosales Claudia	Aseador	\$3,184.18	\$3,184.18	-\$125.10	\$0.00	\$242.40	\$117.30	-\$0.12	\$117.18	\$3,067.00
0336	Garcia Cuevas Placido	Jefe de Inspeccion Agricola	\$6,297.99	\$6,297.99	\$0.00	\$0.00	\$797.99	\$797.99	\$0.00	\$797.99	\$5,500.00
0339	Gutierrez Franco Simon	Director de Ecologia	\$5,280.19	\$5,280.19	\$0.00	\$0.00	\$580.59	\$580.59	\$0.00	\$580.59	\$4,699.60
0340	Lopez Gradilla Carlos Sinuhe	Dir. De Des. Agropecuario	\$5,280.19	\$5,280.19	\$0.00	\$0.00	\$580.59	\$580.59	\$0.00	\$580.59	\$4,699.60
0344	Uribe Pelayo Francisco Ivan	Mecanico	\$5,280.19	\$5,280.19	\$0.00	\$0.00	\$580.59	\$580.59	\$0.00	\$580.59	\$4,699.60
0357	Cruz Valera Ulises	Director de Ecologia	\$5,280.15	\$5,280.15	\$0.00	\$0.00	\$580.58	\$580.58	-\$0.03	\$580.55	\$4,699.60
0358	Zavalza Pelayo Angelberto	Medico Veterinario	\$4,084.35	\$4,084.35	\$0.00	\$0.00	\$362.53	\$362.53	\$0.02	\$362.55	\$3,721.80
0359	Pelayo Godoy Oscar Geronimo	Encargado de Combustible	\$4,640.55	\$4,640.55	\$0.00	\$0.00	\$459.13	\$459.13	\$0.02	\$459.15	\$4,181.40
0360	Casillas De Dios Rogelio	Velador del Rastro	\$3,120.00	\$3,120.00	-\$125.10	\$0.00	\$235.42	\$110.31	\$0.09	\$110.40	\$3,009.60
0361	Hernandez Núñez Juan Reynaldo	Aseador B	\$3,883.37	\$3,883.37	\$0.00	\$0.00	\$330.37	\$330.37	\$0.00	\$330.37	\$3,553.00
Total Depto			\$226,897.20	\$226,897.20	-\$3,955.78	-\$332.91	\$20,978.51	\$17,355.61	\$0.30	\$17,023.00	\$209,874.20
Departamento 10 PROTECCION CIVIL											
0021	Gomez Meza Juan	Sub-Director de Prot. Civil	\$6,795.92	\$6,795.92	\$0.00	\$0.00	\$904.35	\$904.35	-\$0.03	\$904.32	\$5,891.60

MUNICIPIO DE VILLA PURIFICACION, JALISCO.

Lista de Raya (forma tabular)

Periodo 12 al 12 Quincenal del 16/06/2016 al 30/06/2016

Reg Pat IMSS: 00000000000

RFC: PMP -850101-JV2

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)	Ajuste al neto	*TOTAL* *DEDUCCIONES*	*NETO*
0039	Orozco Lopez Antonino	Aux. de Proteccion Civil	\$4,403.27	\$4,403.27	\$0.00	\$0.00	\$416.61	\$416.61	\$0.06	\$416.67	\$3,986.60
0044	Santana Rodriguez Ma. Lorenza	Auxiliar de Proteccion Civil	\$3,021.73	\$3,021.73	-\$145.38	\$0.00	\$224.72	\$79.35	-\$0.02	\$79.33	\$2,942.40
0097	Romero Montes Gilberto	Enc. de Proteccion Civil	\$5,685.75	\$5,685.75	\$0.00	\$0.00	\$667.21	\$667.21	-\$0.06	\$667.15	\$5,018.60
0196	Delgadillo Gudiño Felipe De Jesus	Auxiliar de Proteccion Civil	\$3,021.73	\$3,021.73	-\$145.38	\$0.00	\$224.72	\$79.35	-\$0.02	\$79.33	\$2,942.40
0299	Ancira Gomez Mario Antonio	Aux. de Proteccion Civil B	\$3,752.19	\$3,752.19	\$0.00	\$0.00	\$309.38	\$309.38	\$0.01	\$309.39	\$3,442.80
Total Depto			\$26,680.59	\$26,680.59	-\$290.76	\$0.00	\$2,746.99	\$2,456.25	-\$0.06	\$2,456.19	\$24,224.40
Departamento 11 PROTECCION CIVIL AMBULANCIAS											
0171	Santana Rodriguez Juan Candelario	Chofer de Ambulancia	\$3,511.08	\$3,511.08	-\$107.37	\$0.00	\$277.97	\$170.59	\$0.09	\$170.68	\$3,340.40
0172	Sanchez Sandoval Cecilio	Aux. Chofer de Ambulancia	\$2,931.60	\$2,931.60	-\$145.38	\$0.00	\$214.92	\$69.54	\$0.06	\$69.60	\$2,862.00
0202	Cobian Velasco Heriberto	Aux. Chofer de Ambulancia	\$2,931.63	\$2,931.63	-\$145.38	\$0.00	\$214.92	\$69.55	-\$0.12	\$69.43	\$2,862.20
Total Depto			\$9,374.31	\$9,374.31	-\$398.13	\$0.00	\$707.81	\$309.68	\$0.03	\$309.71	\$9,064.60
Total Grz			\$772,667.34	\$772,667.34	-\$9,591.31	-\$717.45	\$86,829.59	\$77,955.73	\$1.46	\$77,239.74	\$695,427.60