

MUNICIPIO DE VILLA PURIFICACION, JALISCO.

Lista de Raya (forma tabular)
Aguinaldo y Prima Vacacional 2017

Código	Empleado	Cargo	Prima de vacaciones a tiempo	Aguinaldo	Sub I.S.R. Aguinaldo	*TOTAL* *PERCEPCIONES*	I.S.R. Art142	I.S.R. a compensar	Ajuste al neto	*TOTAL* *DEDUCCIONES*	*NETO*
Departamento 1 GOBERNACION											
0048	Lopez Montes Crecencio	Mensajero	\$2,340.48	\$11,145.12	\$1,176.33	\$14,661.93	\$1,176.33	\$0.00	\$0.00	\$1,176.33	\$13,485.60
0050	Sandoval Naranjo Enrique	Secretario Particular	\$3,567.42	\$25,481.58	\$5,479.26	\$34,528.26	\$5,479.26	\$0.00	\$0.00	\$5,479.26	\$29,049.00
0053	Martinez Peña Maribel	Auxiliar de Secretaria	\$3,410.71	\$16,241.50	\$3,243.44	\$22,895.65	\$3,243.44	\$0.00	\$0.01	\$3,243.45	\$19,652.20
0056	Martinez Vargas Imelda Araceli	Secretaria	\$1,480.71	\$10,576.50	\$942.23	\$12,999.44	\$942.23	\$0.00	\$0.01	\$942.24	\$12,057.20
0057	Lopez Lopez Gabriela	Aux. Intendente	\$1,688.40	\$8,040.00	\$688.85	\$10,417.25	\$688.85	-\$650.41	\$0.01	\$38.45	\$10,378.80
0058	Hernandez Torrez Anita	Aux. Intendente	\$1,688.40	\$8,040.00	\$688.85	\$10,417.25	\$688.85	-\$650.41	\$0.01	\$38.45	\$10,378.80
0059	Hernandez Diaz Alma Delia	Aux. Intendente	\$1,688.40	\$8,040.00	\$688.85	\$10,417.25	\$688.85	-\$650.41	\$0.01	\$38.45	\$10,378.80
0060	Medina Pelayo Deisy	Secretaria	\$1,476.48	\$10,546.89	\$938.54	\$12,961.91	\$938.54	\$0.00	-\$0.03	\$938.51	\$12,023.40
0061	Gomez Aguila Alma Edith	Aux. Registro Civil	\$1,813.70	\$12,955.00	\$1,846.77	\$16,615.47	\$1,846.77	\$0.00	-\$0.10	\$1,846.67	\$14,768.80
0067	Pelayo Zavalza Heraldo	Aux. Oficial Mayor	\$700.00	\$5,000.00	\$175.06	\$5,875.06	\$175.06	-\$99.76	-\$0.04	\$75.26	\$5,799.80
0069	Chavez Llamas Luis Carlos	Juridico	\$3,567.41	\$25,481.50	\$5,479.24	\$34,528.15	\$5,479.24	\$0.00	\$0.11	\$5,479.35	\$29,048.80
0072	Nuñez Pelayo Bertha Elizabeth	Aux. Registro Civil	\$2,273.81	\$16,241.50	\$3,000.60	\$21,515.91	\$3,000.60	\$0.00	-\$0.09	\$3,000.51	\$18,515.40
0073	Benitez Ortiz Araceli	Auxiliar del Oficial Mayor	\$2,656.93	\$18,978.07	\$3,895.63	\$25,530.63	\$3,895.63	\$0.00	\$0.00	\$3,895.63	\$21,635.00
0074	Hernandez Covarrubias Ma. Isabel	Auxiliar Tecnico A	\$2,273.81	\$16,241.50	\$3,000.60	\$21,515.91	\$3,000.60	\$0.00	-\$0.09	\$3,000.51	\$18,515.40
0075	Lopez Hernandez Cesar	Maestro de Pintura	\$3,248.28	\$15,468.00	\$2,851.84	\$21,568.12	\$2,851.84	\$0.00	\$0.08	\$2,851.92	\$18,716.20
0076	Santana Rodriguez Juan Manuel	Maestro de Musica	\$957.32	\$6,838.00	\$439.71	\$8,235.03	\$439.71	-\$306.95	-\$0.13	\$132.63	\$8,102.40
0078	Nuñez Hernandez Maximino	Coord de Act Civicas y Cultural	\$1,110.71	\$5,357.48	\$193.81	\$6,662.00	\$193.81	-\$193.81	\$0.00	\$0.00	\$6,662.00
0083	Preciado Sanchez Juan Pablo	Conserje	\$2,187.44	\$10,416.36	\$1,001.69	\$13,605.49	\$1,001.69	\$0.00	\$0.00	\$1,001.69	\$12,603.80
0084	Dominguez Preciado Juan Manuel	Velador	\$1,418.20	\$10,130.00	\$886.85	\$12,435.05	\$886.85	\$0.00	\$0.00	\$886.85	\$11,548.20
0086	Garcia Michel Hernan	Serv. Pub. Enc. de la Sría. del	\$5,537.42	\$39,553.00	\$9,806.28	\$54,896.70	\$9,806.28	\$0.00	\$0.02	\$9,806.30	\$45,090.40
0100	Carrizales Vargas Dolores Adriana	Secretaria	\$1,480.71	\$10,576.50	\$942.23	\$12,999.44	\$942.23	\$0.00	\$0.01	\$942.24	\$12,057.20
0101	Aguilar Reyes Castulo	Proyectista	\$2,176.18	\$15,548.77	\$3,060.44	\$20,785.39	\$3,060.44	\$0.00	-\$0.05	\$3,060.39	\$17,725.00
0102	Guerra Lopez Irma Yolanda	Secretaria	\$1,480.71	\$10,576.50	\$942.23	\$12,999.44	\$942.23	\$0.00	\$0.01	\$942.24	\$12,057.20
0103	Hernandez Gonzalez Alonso	Enc. Mant. del Area de Informa	\$2,464.00	\$17,600.00	\$3,560.06	\$23,624.06	\$3,560.06	\$0.00	\$0.00	\$3,560.06	\$20,064.00
0195	Preciado Sanchez Liliana Joseth	Secretaria	\$1,480.71	\$10,576.50	\$942.23	\$12,999.44	\$942.23	\$0.00	\$0.01	\$942.24	\$12,057.20
0219	Hernandez Gonzalez Enrique Alejandro	Enc. Comunicación Social	\$2,464.00	\$17,600.00	\$3,560.06	\$23,624.06	\$3,560.06	\$0.00	\$0.00	\$3,560.06	\$20,064.00
0286	Monroy Magallanes Oscar Omar	Auxiliar de Promocion Econom	\$1,480.71	\$10,576.50	\$942.23	\$12,999.44	\$942.23	\$0.00	\$0.01	\$942.24	\$12,057.20
0296	Brambila Rios Guillermo	Maestro de musica de cuerdas	\$2,165.53	\$15,468.07	\$2,620.60	\$20,254.20	\$2,620.60	\$0.00	\$0.00	\$2,620.60	\$17,633.60
0297	Macedo Naranjo Gerardo	Maestro de musica	\$1,469.02	\$10,493.00	\$931.87	\$12,893.89	\$931.87	\$0.00	\$0.02	\$931.89	\$11,962.00
0298	Lara Gomez Jose Saul	Maestro de musica de piano	\$1,469.02	\$10,493.00	\$931.87	\$12,893.89	\$931.87	\$0.00	\$0.02	\$931.89	\$11,962.00
0316	Huerta Macedo Dulce Maria Azucena	Secretaria	\$1,480.71	\$10,576.50	\$942.23	\$12,999.44	\$942.23	\$0.00	\$0.01	\$942.24	\$12,057.20
0317	Meza Llamas Adriana	Oficial del Registro Civil	\$3,620.82	\$25,863.00	\$5,572.13	\$35,055.95	\$5,572.13	\$0.00	\$0.02	\$5,572.15	\$29,483.80
0318	Nuñez Pelayo Maria Cristal	Aux. de la Oficial del Reg. Civil	\$2,464.00	\$17,600.00	\$3,560.06	\$23,624.06	\$3,560.06	\$0.00	\$0.00	\$3,560.06	\$20,064.00

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Aguinaldo y Prima Vacacional 2017

Código	Empleado	Cargo	Prima de vacaciones a tiempo	Aguinaldo	Sub I.S.R. Aguinaldo	*TOTAL* *PERCEPCIONES*	I.S.R. Art142	I.S.R. a compensar	Ajuste al neto	*TOTAL* *DEDUCCIONES*	*NETO*
0319	Murillo Castellanos Miryam Nohemi	Aux. de Desarrollo Social	\$2,273.81	\$16,241.50	\$3,000.60	\$21,515.91	\$3,000.60	\$0.00	\$0.11	\$3,000.71	\$18,515.20
0321	Brambila Lopez Rigoberto Miguel	Director de Prom. Economica	\$2,587.20	\$18,480.00	\$3,774.34	\$24,841.54	\$3,774.34	\$0.00	\$0.00	\$3,774.34	\$21,067.20
0322	Pelayo Casillas Sergio Alejandro	Director de Desarrollo Social	\$2,913.11	\$20,807.89	\$4,341.20	\$28,062.20	\$4,341.20	\$0.00	\$0.00	\$4,341.20	\$23,721.00
0323	Nuñez Palomera Victoriano	Director de la Casa de la Cultu	\$2,913.11	\$20,807.89	\$4,341.20	\$28,062.20	\$4,341.20	\$0.00	\$0.00	\$4,341.20	\$23,721.00
0324	Jimenez Casillas Pedro Damian	Chofer Particular	\$2,454.90	\$17,535.00	\$3,544.23	\$23,534.13	\$3,544.23	\$0.00	\$0.10	\$3,544.33	\$19,989.80
0325	Garcia Pelayo Carlos Cecilio	Auxiliar Tecnico B	\$2,757.90	\$19,693.60	\$3,841.37	\$26,292.87	\$3,841.37	\$0.00	\$0.10	\$3,841.47	\$22,451.40
0335	Verdin Martinez Ana Luisa	Secretaria	\$1,480.71	\$10,576.50	\$942.23	\$12,999.44	\$942.23	\$0.00	\$0.01	\$942.24	\$12,057.20
0341	Urzua Covarrubias Edgar Alejandro	Auxiliar Tecnico B	\$2,273.81	\$16,241.50	\$3,000.60	\$21,515.91	\$3,000.60	\$0.00	\$0.11	\$3,000.71	\$18,515.20
0342	Trejo Peña Tania Soraya	Secretaria	\$1,480.71	\$10,576.50	\$942.23	\$12,999.44	\$942.23	\$0.00	\$0.01	\$942.24	\$12,057.20
0343	Tovar Meza Blanca Yadira	Secretaria	\$1,480.71	\$10,576.50	\$942.23	\$12,999.44	\$942.23	\$0.00	\$0.01	\$942.24	\$12,057.20
0344	Uribe Pelayo Francisco Ivan	Oficial Mayor	\$3,088.05	\$22,060.51	\$4,646.12	\$29,794.68	\$4,646.12	\$0.00	-\$0.04	\$4,646.08	\$25,148.60
0354	Zavalza Gonzalez Luis Gerardo	Auxiliar Tecnico B	\$2,260.82	\$16,150.58	\$2,978.41	\$21,389.81	\$2,978.41	\$0.00	\$0.00	\$2,978.41	\$18,411.40
0356	Olvera Rodriguez Luis Armando	Auxiliar	\$1,871.80	\$13,370.00	\$1,988.95	\$17,230.75	\$1,988.95	\$0.00	\$0.00	\$1,988.95	\$15,241.80
0391	Llamas Lopez Salomon	Juez Municipal	\$3,567.41	\$25,481.50	\$5,479.24	\$34,528.15	\$5,479.24	\$0.00	-\$0.09	\$5,479.15	\$29,049.00
Total Depto			\$104,186.20	\$702,919.81	\$118,695.62	\$925,801.63	\$118,695.62	-\$2,551.75	\$0.16	\$116,144.03	\$809,657.60
Departamento 2 HACIENDA MUNICIPAL											
0081	Ramirez Guerra Sofia	Aux. Cajera	\$2,273.81	\$16,241.50	\$3,000.60	\$21,515.91	\$3,000.60	\$0.00	\$0.11	\$3,000.71	\$18,515.20
0094	Romero Garibay Silvia	Auxiliar de la Hacienda Municip	\$2,859.92	\$20,428.00	\$4,248.69	\$27,536.61	\$4,248.69	\$0.00	-\$0.08	\$4,248.61	\$23,288.00
0096	Gomez Pelayo Rigoberto	Sub-Tesorero	\$4,360.62	\$31,150.92	\$7,027.32	\$42,538.86	\$7,027.32	\$0.00	-\$0.06	\$7,027.26	\$35,511.60
0105	Nuñez Camarena Francisco	Chofer	\$1,436.40	\$10,260.00	\$902.97	\$12,599.37	\$902.97	\$0.00	\$0.00	\$902.97	\$11,696.40
0106	Gonzalez Cortez Ricardo	Chofer	\$1,436.40	\$10,260.00	\$902.97	\$12,599.37	\$902.97	\$0.00	\$0.00	\$902.97	\$11,696.40
0107	Covarrubias Villa Ma. Antonia	Auxiliar de Ingresos	\$4,289.88	\$20,428.00	\$4,554.13	\$29,272.01	\$4,554.13	\$0.00	-\$0.12	\$4,554.01	\$24,718.00
0109	Gutierrez Corona Marlenny	Auxiliar de la Hacienda Municip	\$4,289.88	\$20,428.00	\$4,554.13	\$29,272.01	\$4,554.13	\$0.00	\$0.08	\$4,554.21	\$24,717.80
0111	Gonzalez Rodriguez Maria Guadalupe	Sub-Director de Catastro	\$5,958.03	\$28,371.57	\$6,607.19	\$40,936.79	\$6,607.19	\$0.00	\$0.20	\$6,607.39	\$34,329.40
0112	Hernandez Covarrubias Rosa Margarita	Aux. de Catastro	\$3,939.91	\$18,761.50	\$4,123.41	\$26,824.82	\$4,123.41	\$0.00	\$0.01	\$4,123.42	\$22,701.40
0113	Vargas Ramirez Mayra Elvira	Secretaria	\$2,221.07	\$10,576.50	\$1,022.78	\$13,820.35	\$1,022.78	\$0.00	-\$0.03	\$1,022.75	\$12,797.60
0114	Orozco Regalado Ricardo	Auxiliar de Catastro	\$1,480.71	\$10,576.50	\$942.23	\$12,999.44	\$942.23	\$0.00	\$0.01	\$942.24	\$12,057.20
0116	Delgadillo Gomez Edith	Secretaria	\$1,480.71	\$10,576.50	\$942.23	\$12,999.44	\$942.23	\$0.00	\$0.01	\$942.24	\$12,057.20
0313	Calvillo Castillejo Maria Elena	Secretaria Aux Cobranza	\$1,889.31	\$13,495.46	\$2,036.43	\$17,421.20	\$2,036.43	\$0.00	-\$0.03	\$2,036.40	\$15,384.80
0314	Pelayo Rodriguez Daniel Abisai	Auxiliar Tecnico A	\$2,273.81	\$16,241.50	\$3,000.60	\$21,515.91	\$3,000.60	\$0.00	-\$0.09	\$3,000.51	\$18,515.40
0326	Cobian Velasco Martin	Director de Catastro	\$3,997.70	\$28,555.00	\$6,227.65	\$38,780.35	\$6,227.65	\$0.00	\$0.10	\$6,227.75	\$32,552.60
0327	Rodriguez Villaseñor Jaime Nahum	Jefe de Reglamentos	\$2,577.23	\$18,409.58	\$3,757.17	\$24,743.98	\$3,757.17	\$0.00	\$0.01	\$3,757.18	\$20,986.80
0328	Esparza Gutierrez Alonso	Encargado de Compras	\$2,587.20	\$18,480.00	\$3,774.34	\$24,841.54	\$3,774.34	\$0.00	\$0.00	\$3,774.34	\$21,067.20

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0329	Angarica Uribe Lino	Func. Enc. De la Hda. Mpal.	\$5,537.42	\$39,553.00	\$9,806.28	\$54,896.70	\$9,806.28	\$0.00	\$0.02	\$9,806.30	\$45,090.40
0330	Garcia Castañeda Enedina Elizabeth	Jefe de Egresos	\$3,987.20	\$28,480.00	\$6,209.38	\$38,676.58	\$6,209.38	\$0.00	\$0.00	\$6,209.38	\$32,467.20
0355	Gutierrez Medina Irma Leticia	Auxiliar de Ingresos	\$2,464.00	\$17,600.00	\$3,560.06	\$23,624.06	\$3,560.06	\$0.00	\$0.00	\$3,560.06	\$20,064.00
Total Depto			\$61,341.21	\$388,873.53	\$77,200.56	\$527,415.30	\$77,200.56	\$0.00	\$0.14	\$77,200.70	\$450,214.60
Departamento 6 OBRAS PUBLICAS											
0055	Gutierrez Villa Ana Bella	Secretaria	\$2,221.07	\$10,576.50	\$1,022.78	\$13,820.35	\$1,022.78	\$0.00	-\$0.03	\$1,022.75	\$12,797.60
0118	Garibay Llamas Francisco Javier	Auxiliar Tecnico B	\$2,273.81	\$16,241.50	\$3,000.60	\$21,515.91	\$3,000.60	\$0.00	-\$0.09	\$3,000.51	\$18,515.40
0119	Villaseñor David Samuel	Auxiliar Tecnico A	\$2,913.11	\$20,807.89	\$4,341.20	\$28,062.20	\$4,341.20	\$0.00	\$0.00	\$4,341.20	\$23,721.00
0120	Trujillo Gradilla J Refugio	Auxiliar Tecnico B	\$2,273.81	\$16,241.50	\$3,000.60	\$21,515.91	\$3,000.60	\$0.00	-\$0.09	\$3,000.51	\$18,515.40
0274	Perez Flores Joel	Auxiliar Tecnico B	\$2,273.81	\$16,241.50	\$3,000.60	\$21,515.91	\$3,000.60	\$0.00	-\$0.09	\$3,000.51	\$18,515.40
0332	Moreno Gonzalez Manuel Isaias	Director de Obras Publicas	\$4,875.92	\$34,828.00	\$8,539.38	\$48,243.30	\$8,539.38	\$0.00	-\$0.08	\$8,539.30	\$39,704.00
0333	Fernandez Rodriguez Angel Noe	Auxiliar Tecnico B	\$2,273.81	\$16,241.50	\$3,000.60	\$21,515.91	\$3,000.60	\$0.00	-\$0.09	\$3,000.51	\$18,515.40
0334	Verdin Pelayo Toribio Alejandro	Auxiliar Tecnico B	\$2,273.81	\$16,241.50	\$3,000.60	\$21,515.91	\$3,000.60	\$0.00	\$0.11	\$3,000.71	\$18,515.20
0393	Dominguez Esparza Juan Gabriel	Auxiliar Tecnico B	\$2,273.81	\$16,241.50	\$3,000.60	\$21,515.91	\$3,000.60	\$0.00	\$0.11	\$3,000.71	\$18,515.20
Total Depto			\$23,652.96	\$163,661.39	\$31,906.96	\$219,221.31	\$31,906.96	\$0.00	-\$0.25	\$31,906.71	\$187,314.60
Departamento 7 MODULO DE MAQUINARIA											
0125	Gutierrez Gomez Juan Martin	Operador de Maquina A	\$3,398.22	\$24,273.00	\$5,184.96	\$32,856.18	\$5,184.96	\$0.00	\$0.02	\$5,184.98	\$27,671.20
0126	Llamas Lara Guillermo	Operador de Maquina A	\$5,097.31	\$24,272.89	\$5,547.86	\$34,918.06	\$5,547.86	\$0.00	\$0.00	\$5,547.86	\$29,370.20
0127	Diaz Llamas Luis Alfredo	Operador de Maquina A	\$3,398.22	\$24,273.00	\$5,184.96	\$32,856.18	\$5,184.96	\$0.00	\$0.02	\$5,184.98	\$27,671.20
0128	Barajas Granados Jose Alfredo	Operador de Maquina B	\$4,555.23	\$21,691.57	\$4,880.71	\$31,127.51	\$4,880.71	\$0.00	\$0.00	\$4,880.71	\$26,246.80
0132	Verde Covarrubias Adrian	Chofer de Volteo (B)	\$2,511.60	\$11,960.00	\$1,634.65	\$16,106.25	\$1,634.65	\$0.00	\$0.00	\$1,634.65	\$14,471.60
0133	Villanueva Gomez Jose De Jesus	Chofer de Volteo (B)	\$1,674.40	\$11,960.00	\$1,500.69	\$15,135.09	\$1,500.69	\$0.00	\$0.00	\$1,500.69	\$13,634.40
0307	Llamas Barraza Pablo	Operador de Maquina C	\$3,398.22	\$24,273.00	\$5,184.96	\$32,856.18	\$5,184.96	\$0.00	\$0.02	\$5,184.98	\$27,671.20
0311	Llamas Nuñez Roberto	Chofer de Volteo (B)	\$1,674.40	\$11,960.00	\$1,500.69	\$15,135.09	\$1,500.69	\$0.00	\$0.00	\$1,500.69	\$13,634.40
0320	Diaz Pelayo Pedro	Enc. de Maquinaria	\$3,630.62	\$25,933.00	\$5,589.18	\$35,152.80	\$5,589.18	\$0.00	\$0.02	\$5,589.20	\$29,563.60
0337	Fonseca Ibarra Noel Gibrahan	Aux. de Maquinaria	\$2,173.11	\$15,529.54	\$2,827.02	\$20,529.67	\$2,827.02	\$0.00	\$0.05	\$2,827.07	\$17,702.60
0338	Preciado Diaz Orencio	Aux. de Maquinaria	\$2,273.81	\$16,241.50	\$3,000.60	\$21,515.91	\$3,000.60	\$0.00	\$0.11	\$3,000.71	\$18,515.20
Total Depto			\$33,785.14	\$212,367.50	\$42,036.28	\$288,188.92	\$42,036.28	\$0.00	\$0.24	\$42,036.52	\$246,152.40

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Departamento 8 DIETAS											
0090	Michel Frias Hilda Leticia	Regidor	\$3,898.80	\$27,848.60	\$6,055.63	\$37,803.03	\$6,055.63	\$0.00	\$0.00	\$6,055.63	\$31,747.40
0162	Rico Victor Manuel	Regidor	\$3,898.80	\$27,848.60	\$6,055.63	\$37,803.03	\$6,055.63	\$0.00	\$0.00	\$6,055.63	\$31,747.40
0345	Medina Reyes Edgar Manuel	Presidente Municipal	\$11,528.30	\$82,345.00	\$27,142.88	\$121,016.18	\$27,142.88	\$0.00	-\$0.10	\$27,142.78	\$93,873.40
0346	Garcia Naranjo Clemente	Regidor	\$3,898.80	\$27,848.60	\$6,055.63	\$37,803.03	\$6,055.63	\$0.00	\$0.00	\$6,055.63	\$31,747.40
0347	Uribe Cortes Javier Ivan	Regidor	\$3,898.80	\$27,848.60	\$6,055.63	\$37,803.03	\$6,055.63	\$0.00	\$0.00	\$6,055.63	\$31,747.40
0348	Rodriguez Cardona Juan Jose	Regidor	\$3,898.80	\$27,848.60	\$6,055.63	\$37,803.03	\$6,055.63	\$0.00	\$0.00	\$6,055.63	\$31,747.40
0349	Iñiguez Gonzalez Elvira Rocio	Regidor	\$3,898.80	\$27,848.60	\$6,055.63	\$37,803.03	\$6,055.63	\$0.00	\$0.00	\$6,055.63	\$31,747.40
0350	Rodriguez Barragan Javier	Regidor	\$3,898.80	\$27,848.60	\$6,055.63	\$37,803.03	\$6,055.63	\$0.00	\$0.00	\$6,055.63	\$31,747.40
0351	Quintero Garcia Claudia Ibeth	Sindico	\$6,053.83	\$43,241.65	\$10,795.31	\$60,090.79	\$10,795.31	\$0.00	-\$0.12	\$10,795.19	\$49,295.60
0352	Zavalza Valdovines Maria Luisa	Regidor	\$3,898.80	\$27,848.60	\$6,055.63	\$37,803.03	\$6,055.63	\$0.00	\$0.00	\$6,055.63	\$31,747.40
0353	Garcia Covarrubias Jose Alfredo	Regidor	\$3,898.80	\$27,848.60	\$6,055.63	\$37,803.03	\$6,055.63	\$0.00	\$0.00	\$6,055.63	\$31,747.40
Total Depto			\$52,671.33	\$376,224.05	\$92,438.86	\$521,334.24	\$92,438.86	\$0.00	-\$0.22	\$92,438.64	\$428,895.60
Departamento 9 SERVICIOS PUBLICOS											
0023	Alvarez Bibian Jose	Aux. Intendente	\$1,986.31	\$14,187.89	\$2,269.17	\$18,443.37	\$2,269.17	\$0.00	\$0.00	\$2,269.17	\$16,174.20
0037	Quintero Garcia Luis Ernesto	Mecanico	\$2,587.20	\$18,480.00	\$3,774.34	\$24,841.54	\$3,774.34	\$0.00	\$0.00	\$3,774.34	\$21,067.20
0064	Brambila Lopez Carlos Alberto	Administrador y Supervisor del	\$3,402.20	\$24,301.40	\$5,191.88	\$32,895.48	\$5,191.88	\$0.00	\$0.00	\$5,191.88	\$27,703.60
0082	Gudiño X Martha Palmira	Secretaria	\$1,480.71	\$10,576.50	\$942.23	\$12,999.44	\$942.23	\$0.00	\$0.01	\$942.24	\$12,057.20
0139	Brambila Guzman Ernesto	Matancero	\$1,772.82	\$12,663.00	\$1,766.20	\$16,202.02	\$1,766.20	\$0.00	\$0.02	\$1,766.22	\$14,435.80
0141	Corona Rios Alfonso	Enc del Basurero Mpal	\$1,904.21	\$13,601.50	\$2,068.27	\$17,573.98	\$2,068.27	\$0.00	\$0.11	\$2,068.38	\$15,505.60
0142	Rangel Covarrubias Francisco Javier	Auxiliar de Parques y Jardines	\$1,125.60	\$8,040.00	\$628.35	\$9,793.95	\$628.35	-\$594.66	\$0.06	\$33.75	\$9,760.20
0143	Sedano Preciado Carlos	Auxiliar de Parques y Jardines	\$1,125.60	\$8,040.00	\$628.35	\$9,793.95	\$628.35	-\$594.66	\$0.06	\$33.75	\$9,760.20
0145	Pelayo Diaz Jose Jaihirzinio	Aseador	\$1,560.29	\$11,144.91	\$1,051.38	\$13,756.58	\$1,051.38	\$0.00	\$0.00	\$1,051.38	\$12,705.20
0146	Ramirez Esqueda Alfredo	Aseador	\$2,340.45	\$11,145.00	\$1,176.26	\$14,661.71	\$1,176.26	\$0.00	\$0.05	\$1,176.31	\$13,485.40
0147	Dominguez Jesus Salvador	Aseador	\$2,142.09	\$10,198.51	\$993.11	\$13,333.71	\$993.11	\$0.00	\$0.00	\$993.11	\$12,340.60
0151	Guzman X Silvino	Jardinero	\$2,398.68	\$11,423.62	\$1,344.49	\$15,166.79	\$1,344.49	\$0.00	\$0.10	\$1,344.59	\$13,822.20
0152	Meza Naranjo Pedro	Jardinero	\$2,405.52	\$11,454.88	\$3,662.17	\$17,522.57	\$3,662.17	\$0.00	\$0.00	\$3,662.17	\$13,860.40
0153	Preciado Villaseñor Enrique	Jardinero	\$2,350.57	\$11,248.81	\$1,308.83	\$14,908.21	\$1,308.83	\$0.00	-\$0.02	\$1,308.81	\$13,599.40
0155	Moran Garcia Ramiro	Barrendero	\$1,804.61	\$8,594.39	\$761.81	\$11,160.81	\$761.81	\$0.00	\$0.00	\$761.81	\$10,399.00
0157	Pelayo Arechiga Manuel	Jardinero Com. San Miguel	\$700.00	\$5,000.00	\$175.06	\$5,875.06	\$175.06	-\$99.76	-\$0.04	\$75.26	\$5,799.80
0158	Ruelas Villa Ricardo	Aux. de Mecanico	\$2,273.81	\$16,241.50	\$3,000.60	\$21,515.91	\$3,000.60	\$0.00	-\$0.09	\$3,000.51	\$18,515.40
0161	Vega Lara Roberto	Tecnico Electricista	\$2,350.81	\$16,791.50	\$3,270.83	\$22,413.14	\$3,270.83	\$0.00	-\$0.09	\$3,270.74	\$19,142.40
0163	Solis Maciel Manuel	Auxiliar Tecnico B	\$3,521.28	\$16,768.00	\$3,510.00	\$23,799.28	\$3,510.00	\$0.00	\$0.08	\$3,510.08	\$20,289.20

MUNICIPIO DE VILLA PURIFICACION, JALISCO.

Lista de Raya (forma tabular)

Aguinaldo y Prima Vacacional 2017

Código	Empleado	Cargo	Prima de vacaciones a tiempo	Aguinaldo	Sub I.S.R. Aguinaldo	*TOTAL* *PERCEPCIONES*	I.S.R. Art142	I.S.R. a compensar	Ajuste al neto	*TOTAL* *DEDUCCIONES*	*NETO*
0164	Quintero Gudiño Juan Ramon	Jefe de Drenaje y alcantarillado	\$3,817.07	\$18,176.53	\$3,972.22	\$25,965.82	\$3,972.22	\$0.00	\$0.00	\$3,972.22	\$21,993.60
0165	Sanchez Meda Emiliano	Fontanero	\$3,520.96	\$16,766.50	\$3,509.24	\$23,796.70	\$3,509.24	\$0.00	\$0.06	\$3,509.30	\$20,287.40
0166	Garibaldo Santana Luis Enrique	Fontanero	\$3,520.96	\$16,766.50	\$3,509.24	\$23,796.70	\$3,509.24	\$0.00	\$0.06	\$3,509.30	\$20,287.40
0167	Gudiño Santana Ricardo	Enc. de Estanques	\$2,511.60	\$11,960.00	\$1,634.65	\$16,106.25	\$1,634.65	\$0.00	\$0.00	\$1,634.65	\$14,471.60
0168	Pelayo Verdin Luis	Subjefe de Serv. Medicos	\$3,879.92	\$18,489.08	\$4,052.41	\$26,421.41	\$4,052.41	\$0.00	\$0.00	\$4,052.41	\$22,369.00
0177	Garibay Garcia Nicolas	Jefe de Des. Agropecuario	\$3,841.92	\$18,294.88	\$4,002.81	\$26,139.61	\$4,002.81	\$0.00	\$0.00	\$4,002.81	\$22,136.80
0178	Núñez Covarrubias Maria De Jesus	Aux. de Des. Agropecuario	\$3,309.87	\$15,759.97	\$3,119.05	\$22,188.89	\$3,119.05	\$0.00	\$0.04	\$3,119.09	\$19,069.80
0179	Rodriguez Garcia Yolanda Edelmira	Secretaria	\$1,432.06	\$10,228.78	\$899.10	\$12,559.94	\$899.10	\$0.00	\$0.04	\$899.14	\$11,660.80
0180	Regalado Lopez Mirna Elizabeth	Auxiliar Tecnico A	\$2,273.81	\$16,241.50	\$3,000.60	\$21,515.91	\$3,000.60	\$0.00	-\$0.09	\$3,000.51	\$18,515.40
0182	Núñez Pelayo Oscar	Director de Deportes	\$2,560.68	\$18,289.72	\$6,108.67	\$26,959.07	\$6,108.67	\$0.00	\$0.00	\$6,108.67	\$20,850.40
0183	Preciado Castañeda Pedro	Jefe de Deportes	\$1,871.31	\$13,366.50	\$1,987.75	\$17,225.56	\$1,987.75	\$0.00	\$0.01	\$1,987.76	\$15,237.80
0184	Canal Alzaga Saul Wulfrano	Auxiliar de Limpieza	\$1,838.42	\$13,131.58	\$1,907.27	\$16,877.27	\$1,907.27	\$0.00	\$0.00	\$1,907.27	\$14,970.00
0185	Pelayo Anaya Silvia Karina	Secretaria	\$1,133.80	\$8,112.18	\$636.36	\$9,882.34	\$636.36	\$0.00	-\$0.02	\$636.34	\$9,246.00
0187	Cuevas Covarrubias Ramon Gamaliel	Matancero	\$1,772.82	\$12,663.00	\$1,766.20	\$16,202.02	\$1,766.20	\$0.00	\$0.02	\$1,766.22	\$14,435.80
0188	Montes Villa Jose Luis	Matancero	\$1,772.82	\$12,663.00	\$1,766.20	\$16,202.02	\$1,766.20	\$0.00	\$0.02	\$1,766.22	\$14,435.80
0191	Chaure Cervantes Edmundo	Matancero	\$1,772.82	\$12,663.00	\$1,766.20	\$16,202.02	\$1,766.20	\$0.00	\$0.02	\$1,766.22	\$14,435.80
0204	Robles Garcia J Felix	Chofer	\$1,838.62	\$13,133.00	\$1,907.76	\$16,879.38	\$1,907.76	\$0.00	\$0.02	\$1,907.78	\$14,971.60
0210	Virgen Delgado Oton	Aseador	\$1,560.30	\$11,145.00	\$1,051.43	\$13,756.73	\$1,051.43	\$0.00	-\$0.10	\$1,051.33	\$12,705.40
0212	Núñez Aguilar Juan Carlos	Aseador	\$62.41	\$458.01	\$0.00	\$520.42	\$0.00	\$0.00	\$0.02	\$0.02	\$520.40
0216	Gutierrez Covarrubias Crescencio Uriel	Empleado de la Unidad Deport	\$2,157.12	\$15,408.00	\$2,591.09	\$20,156.21	\$2,591.09	\$0.00	-\$0.08	\$2,591.01	\$17,565.20
0217	Yañez Esparza Joel	Aseador	\$1,560.31	\$11,145.09	\$1,051.48	\$13,756.88	\$1,051.48	\$0.00	\$0.00	\$1,051.48	\$12,705.40
0218	Cuevas Cuevas J Jesus	Aseador	\$1,560.30	\$11,145.00	\$1,051.43	\$13,756.73	\$1,051.43	\$0.00	\$0.10	\$1,051.53	\$12,705.20
0270	Castañeda Covarrubias Juan Ramon	Enc. de la Unidad Deportiva	\$1,800.82	\$12,863.00	\$1,815.25	\$16,479.07	\$1,815.25	\$0.00	\$0.02	\$1,815.27	\$14,663.80
0304	Michel Moran Jose Alfredo	Matancero	\$1,772.82	\$12,663.00	\$1,766.20	\$16,202.02	\$1,766.20	\$0.00	\$0.02	\$1,766.22	\$14,435.80
0309	Rico Garcia Nestor Eduardo	Tecnico Electricista	\$2,350.81	\$16,791.50	\$3,270.83	\$22,413.14	\$3,270.83	\$0.00	\$0.11	\$3,270.94	\$19,142.20
0312	Peña Pelayo Domingo	Aseador	\$1,560.29	\$11,144.91	\$1,051.38	\$13,756.58	\$1,051.38	\$0.00	\$0.00	\$1,051.38	\$12,705.20
0315	Diaz Rosales Claudia	Aseador	\$1,551.39	\$11,082.61	\$1,040.03	\$13,674.03	\$1,040.03	\$0.00	\$0.00	\$1,040.03	\$12,634.00
0336	Garcia Cuevas Placido	Jefe de Inspeccion Agricola y C	\$2,931.72	\$20,954.08	\$4,376.40	\$28,262.20	\$4,376.40	\$0.00	\$0.00	\$4,376.40	\$23,885.80
0339	Gutierrez Franco Simon	Director de Turismo	\$2,587.20	\$18,480.00	\$3,774.34	\$24,841.54	\$3,774.34	\$0.00	\$0.00	\$3,774.34	\$21,067.20
0340	Lopez Gradilla Carlos Sinuhe	Dir. De Des. Agropecuario	\$2,587.20	\$18,480.00	\$3,774.34	\$24,841.54	\$3,774.34	\$0.00	\$0.00	\$3,774.34	\$21,067.20
0357	Cruz Valera Ulises	Director de Ecologia	\$2,587.20	\$18,480.00	\$3,774.34	\$24,841.54	\$3,774.34	\$0.00	\$0.00	\$3,774.34	\$21,067.20
0358	Zavalza Pelayo Angelberto	Medico Veterinario	\$1,966.99	\$14,020.85	\$2,250.59	\$18,238.43	\$2,250.59	\$0.00	\$0.04	\$2,250.63	\$15,987.80
0359	Pelayo Godoy Oscar Geronimo	Encargado de Combustible	\$2,273.81	\$16,241.50	\$3,000.60	\$21,515.91	\$3,000.60	\$0.00	\$0.11	\$3,000.71	\$18,515.20
0360	Casillas De Dios Rogelio	Velador del Rastro	\$1,528.80	\$10,920.00	\$984.83	\$13,433.63	\$984.83	\$0.00	\$0.00	\$984.83	\$12,448.80
0361	Hernandez Nuñez Juan Reynaldo	Aseador B	\$1,902.81	\$13,591.50	\$2,064.84	\$17,559.15	\$2,064.84	\$0.00	\$0.11	\$2,064.95	\$15,494.20

MUNICIPIO DE VILLA PURIFICACION, JALISCO.

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Aguinaldo y Prima Vacacional 2017

Código	Empleado	Cargo	Prima de vacaciones a tiempo	Aguinaldo	Sub I.S.R. Aguinaldo	*TOTAL* *PERCEPCIONES*	I.S.R. Art142	I.S.R. a compensar	Ajuste al neto	*TOTAL* *DEDUCCIONES*	*NETO*
0394	Martinez Haro Elia Gabriela	Medico Municipal	\$1,946.58	\$13,905.52	\$2,231.94	\$18,084.04	\$2,231.94	\$0.00	\$0.10	\$2,232.04	\$15,852.00
Total Depto			\$118,151.10	\$745,526.70	\$123,990.40	\$987,668.20	\$123,990.40	-\$1,289.08	\$0.88	\$122,702.20	\$864,966.00
Departamento 10 PROTECCION CIVIL											
0021	Gomez Meza Juan	Sub-Director de Prot. Civil	\$3,329.90	\$23,785.00	\$5,066.13	\$32,181.03	\$5,066.13	\$0.00	-\$0.10	\$5,066.03	\$27,115.00
0039	Orozco Lopez Antonino	Aux. de Proteccion Civil	\$2,157.60	\$15,411.46	\$2,592.78	\$20,161.84	\$2,592.78	\$0.00	-\$0.14	\$2,592.64	\$17,569.20
0044	Santana Rodriguez Ma. Lorenza	Auxiliar de Proteccion Civil D	\$1,480.71	\$10,576.50	\$942.23	\$12,999.44	\$942.23	\$0.00	\$0.01	\$942.24	\$12,057.20
0097	Romero Montes Gilberto	Enc. de Proteccion Civil	\$2,786.00	\$19,900.00	\$4,120.12	\$26,806.12	\$4,120.12	\$0.00	\$0.00	\$4,120.12	\$22,686.00
0299	Ancira Gomez Mario Antonio	Aux. de Proteccion Civil B	\$1,757.18	\$12,555.02	\$1,789.57	\$16,101.77	\$1,789.57	\$0.00	\$0.00	\$1,789.57	\$14,312.20
Total Depto			\$11,511.39	\$82,227.98	\$14,510.83	\$108,250.20	\$14,510.83	\$0.00	-\$0.23	\$14,510.60	\$93,739.60
Departamento 11 PROTECCION CIVIL AMBULANCIAS											
0171	Santana Rodriguez Juan Candelario	Chofer de Ambulancia	\$1,874.32	\$13,388.00	\$1,995.12	\$17,257.44	\$1,995.12	\$0.00	-\$0.08	\$1,995.04	\$15,262.40
0172	Sanchez Sandoval Cecilio	Aux. Chofer de Ambulancia	\$1,633.51	\$11,667.89	\$1,339.67	\$14,641.07	\$1,339.67	\$0.00	\$0.00	\$1,339.67	\$13,301.40
0202	Cobian Velasco Heriberto	Aux. Chofer de Ambulancia	\$1,633.51	\$11,667.89	\$1,339.67	\$14,641.07	\$1,339.67	\$0.00	\$0.00	\$1,339.67	\$13,301.40
Total Depto			\$5,141.34	\$36,723.78	\$4,674.46	\$46,539.58	\$4,674.46	\$0.00	-\$0.08	\$4,674.38	\$41,865.20
Departamento 13 SEGURIDAD PUBLICA											
0013	Sanchez Araiza Rafael	Director de Seguridad Publica	\$4,099.01	\$29,280.80	\$6,826.80	\$40,206.61	\$6,826.80	\$0.00	\$0.01	\$6,826.81	\$33,379.80
0043	Alvarez Zepeda Jose Maria	Policia	\$1,854.83	\$13,249.37	\$4,097.50	\$19,201.70	\$4,097.50	\$0.00	\$0.00	\$4,097.50	\$15,104.20
0363	Robles Romero Mizael	Policia	\$1,838.62	\$13,133.00	\$1,907.76	\$16,879.38	\$1,907.76	\$0.00	\$0.02	\$1,907.78	\$14,971.60
0368	Reyes Gonzalez Francisco	Policia	\$1,838.62	\$13,133.00	\$1,907.76	\$16,879.38	\$1,907.76	\$0.00	\$0.02	\$1,907.78	\$14,971.60
0370	Cervantes Chavez Eric	Cabo Patrullero	\$1,833.37	\$13,097.02	\$1,900.37	\$16,830.76	\$1,900.37	\$0.00	-\$0.01	\$1,900.36	\$14,930.40
0377	Cobian Santana Heriberto De Jesus	Auxiliar Administrativo	\$1,838.62	\$13,133.00	\$1,907.76	\$16,879.38	\$1,907.76	\$0.00	\$0.02	\$1,907.78	\$14,971.60
0381	Avila Gutierrez Moises	Cabo Patrullero	\$1,870.67	\$13,364.61	\$2,064.55	\$17,299.83	\$2,064.55	\$0.00	\$0.08	\$2,064.63	\$15,235.20
0382	Sandoval Esquivel Zuleica Maria	Policia	\$1,838.62	\$13,133.00	\$1,907.76	\$16,879.38	\$1,907.76	\$0.00	\$0.02	\$1,907.78	\$14,971.60
0384	Cuevas Gonzalez Francisco Javier	Sargento Responsable del Dep	\$1,945.68	\$13,896.94	\$4,355.95	\$20,198.57	\$4,355.95	\$0.00	\$0.02	\$4,355.97	\$15,842.60
0385	Navarrete Amaral Fatima	Sargento Encardago de Baranc	\$1,944.96	\$13,892.74	\$4,354.23	\$20,191.93	\$4,354.23	\$0.00	\$0.10	\$4,354.33	\$15,837.60
0387	Morales Trujillo Ernesto	Cabo Patrullero	\$1,887.37	\$13,481.58	\$2,088.50	\$17,457.45	\$2,088.50	\$0.00	-\$0.05	\$2,088.45	\$15,369.00
0388	Tortolero Gonzalez Jose Guadalupe	Policia	\$1,838.62	\$13,133.00	\$1,907.76	\$16,879.38	\$1,907.76	\$0.00	\$0.02	\$1,907.78	\$14,971.60
0390	Sandoval Morales Luis Eugenio	Sargento Encardago de Baranc	\$1,927.15	\$13,768.17	\$2,203.85	\$17,899.17	\$2,203.85	\$0.00	\$0.12	\$2,203.97	\$15,695.20
0392	Medina Arellano Alex Humberto	Policia	\$1,849.60	\$13,212.60	\$4,082.80	\$19,145.00	\$4,082.80	\$0.00	\$0.00	\$4,082.80	\$15,062.20

MUNICIPIO DE VILLA PURIFICACION, JALISCO.

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Aguinaldo y Prima Vacacional 2017

Código	Empleado	Cargo	Prima de vacaciones a tiempo	Aguinaldo	Sub I.S.R. Aguinaldo	*TOTAL* *PERCEPCIONES*	I.S.R. Art142	I.S.R. a compensar	Ajuste al neto	*TOTAL* *DEDUCCIONES*	*NETO*
0395	Delgado Garcia Rosario	Policia	\$1,757.21	\$12,557.39	\$1,790.03	\$16,104.63	\$1,790.03	\$0.00	\$0.00	\$1,790.03	\$14,314.60
0396	Lugo Cervantes Valentin	Segundo Comandante	\$2,407.41	\$17,219.98	\$3,466.80	\$23,094.19	\$3,466.80	\$0.00	-\$0.01	\$3,466.79	\$19,627.40
0397	Cisneros Garcia Sergio Alberto	Segundo Comandante	\$1,907.54	\$13,639.15	\$2,595.16	\$18,141.85	\$2,595.16	\$0.00	\$0.09	\$2,595.25	\$15,546.60
0398	Gomez Nava Jose Alfredo	Policia	\$1,076.91	\$7,699.90	\$869.63	\$9,646.44	\$869.63	\$0.00	\$0.01	\$869.64	\$8,776.80
0400	Lopez Lara Francisco	Policia	\$1,384.23	\$9,894.77	\$1,261.11	\$12,540.11	\$1,261.11	\$0.00	\$0.00	\$1,261.11	\$11,279.00
Total Depto			\$36,939.04	\$263,920.02	\$51,496.08	\$352,355.14	\$51,496.08	\$0.00	\$0.46	\$51,496.54	\$300,858.60
Total Gral.			\$447,379.71	\$2,972,444.76	\$556,950.05	\$3,976,774.52	\$556,950.05	-\$3,840.83	\$1.10	\$553,110.32	\$3,423,664.20