

MUNICIPIO DE VILLA PURIFICACION, JALISCO.

AGUINALDO Y PRIMA VACACIONAL A EMPLEADOS CORRESPONDIENTE AL PERIODO DEL 1 DE ENERO AL 30 DE SEPTIEMBRE DE 2018

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	\$1,844.16	\$8,776.13	\$760.87	\$11,381.16	\$760.87	\$0.00	-\$0.11	\$760.76	\$10,620.40
0050	Sandoval Naranjo Enrique	Secretario Particular	\$2,809.28	\$20,066.25	\$4,111.49	\$26,987.02	\$4,111.49	\$0.00	-\$0.07	\$4,111.42	\$22,875.60
0053	Martinez Peña Maribel	Auxiliar de Secretaría	\$2,687.63	\$12,790.13	\$2,123.66	\$17,601.42	\$2,123.66	\$0.00	-\$0.04	\$2,123.62	\$15,477.80
0056	Martinez Vargas Imelda Araceli	Secretaria	\$1,166.02	\$8,328.75	\$643.09	\$10,137.86	\$643.09	\$0.00	\$0.17	\$643.26	\$9,494.60
0057	Lopez Lopez Gabriela	Aux. Intendente	\$1,330.38	\$6,331.13	\$438.95	\$8,100.46	\$438.95	-\$79.19	-\$0.10	\$359.66	\$7,740.80
0058	Hernandez Torrez Anita	Aux. Intendente	\$1,330.38	\$6,331.13	\$438.95	\$8,100.46	\$438.95	-\$79.19	\$0.10	\$359.86	\$7,740.60
0059	Hernandez Diaz Alma Delia	Aux del Archivo General	\$2,289.97	\$10,909.52	\$1,892.71	\$15,092.20	\$1,892.71	\$0.00	-\$0.11	\$1,892.60	\$13,199.60
0060	Medina Pelayo Deisy	Secretaria	\$1,166.02	\$8,328.75	\$643.09	\$10,137.86	\$643.09	\$0.00	-\$0.03	\$643.06	\$9,494.80
0061	Gomez Aguila Alma Edith	Aux. Registro Civil	\$1,428.37	\$10,202.63	\$993.50	\$12,624.50	\$993.50	\$0.00	\$0.00	\$993.50	\$11,631.00
0067	Pelayo Zavalza Heraldo	Aux. Oficial Mayor	\$551.25	\$3,937.50	\$97.25	\$4,586.00	\$97.25	-\$75.30	\$0.05	\$22.00	\$4,564.00
0069	Chavez Llamas Luis Carlos	Juridico	\$2,809.28	\$20,066.25	\$4,111.49	\$26,987.02	\$4,111.49	\$0.00	-\$0.07	\$4,111.42	\$22,875.60
0072	Nuñez Pelayo Bertha Elizabeth	Aux. Registro Civil	\$1,790.63	\$12,790.18	\$1,962.92	\$16,543.73	\$1,962.92	\$0.00	\$0.01	\$1,962.93	\$14,580.80
0073	Benitez Ortiz Araceli	Auxiliar del Oficial Mayor	\$2,092.28	\$14,944.87	\$2,842.04	\$19,879.19	\$2,842.04	\$0.00	-\$0.05	\$2,841.99	\$17,037.20
0074	Hernandez Covarrubias Ma. Isabel	Auxiliar Tecnico A	\$1,790.63	\$12,790.18	\$1,962.92	\$16,543.73	\$1,962.92	\$0.00	\$0.01	\$1,962.93	\$14,580.80
0075	Lopez Hernandez Cesar	Maestro de Pintura	\$2,559.64	\$12,181.05	\$1,925.60	\$16,666.29	\$1,925.60	\$0.00	-\$0.11	\$1,925.49	\$14,740.80
0076	Santana Rodriguez Juan Manuel	Maestro de Musica Coord de Actividades Civicas y Culturales	\$753.89	\$5,384.93	\$189.88	\$6,328.70	\$189.88	-\$132.76	-\$0.02	\$57.10	\$6,271.60
0078	Nuñez Hernandez Maximino		\$591.27	\$2,816.22	\$25.49	\$3,432.98	\$25.49	\$0.00	-\$0.11	\$25.38	\$3,407.60
0083	Preciado Sanchez Juan Pablo	Conserje	\$1,723.59	\$8,202.38	\$685.33	\$10,611.30	\$685.33	\$0.00	-\$0.03	\$685.30	\$9,926.00

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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*
0084	Dominguez Preciado Juan Manuel	Velador	\$1,116.83	\$7,977.38	\$604.86	\$9,699.07	\$604.86	\$0.00	\$0.01	\$604.87	\$9,094.20
0086	Garcia Michel Hernan	Serv. Pub. Enc. de la Sría. del H. Ayto.	\$4,360.65	\$31,147.50	\$7,498.45	\$43,006.60	\$7,498.45	\$0.00	\$0.15	\$7,498.60	\$35,508.00
0100	Carrizales Vargas Dolores Adriana	Secretaria	\$1,166.02	\$8,328.75	\$643.09	\$10,137.86	\$643.09	\$0.00	-\$0.03	\$643.06	\$9,494.80
0101	Aguilar Reyes Castulo	Proyectista	\$2,157.59	\$15,411.38	\$2,978.00	\$20,546.97	\$2,978.00	\$0.00	-\$0.03	\$2,977.97	\$17,569.00
0102	Guerra Lopez Irma Yolanda	Secretaria	\$1,166.02	\$8,328.75	\$643.09	\$10,137.86	\$643.09	\$0.00	-\$0.03	\$643.06	\$9,494.80
0103	Hernandez Gonzalez Alonso	Enc. Mant. del Area de Informatica	\$1,962.33	\$14,004.62	\$2,635.81	\$18,602.76	\$2,635.81	\$0.00	-\$0.05	\$2,635.76	\$15,967.00
0195	Preciado Sanchez Liliana Joseth	Secretaria	\$1,166.02	\$8,328.75	\$643.09	\$10,137.86	\$643.09	\$0.00	-\$0.03	\$643.06	\$9,494.80
0219	Hernandez Gonzalez Enrique Alejandro	Enc. Comunicación Social	\$1,962.33	\$14,004.62	\$2,635.81	\$18,602.76	\$2,635.81	\$0.00	-\$0.05	\$2,635.76	\$15,967.00
0237	Mendoza Rodriguez Ana Gabriela	Aux de la Oficial del Registro Civil	\$92.09	\$654.86	\$0.00	\$746.95	\$0.00	\$0.00	-\$0.05	-\$0.05	\$747.00
0286	Monroy Magallanes Oscar Omar	Auxiliar de Promocion Economica	\$1,166.02	\$8,328.75	\$643.09	\$10,137.86	\$643.09	\$0.00	-\$0.03	\$643.06	\$9,494.80
0296	Brambila Rios Guillermo	Maestro de musica de cuerdas y viento	\$1,705.35	\$12,181.11	\$1,772.53	\$15,658.99	\$1,772.53	\$0.00	\$0.06	\$1,772.59	\$13,886.40
0297	Macedo Naranjo Gerardo	Maestro de musica	\$1,156.94	\$8,263.88	\$636.03	\$10,056.85	\$636.03	\$0.00	\$0.02	\$636.05	\$9,420.80
0298	Lara Gomez Jose Saul	Maestro de musica de piano	\$1,156.94	\$8,263.88	\$636.03	\$10,056.85	\$636.03	\$0.00	\$0.02	\$636.05	\$9,420.80
0303	Beltran Palomera Luz Aurora	Secretaria	\$195.45	\$1,399.23	\$0.00	\$1,594.68	\$0.00	\$0.00	\$0.08	\$0.08	\$1,594.60
0316	Huerta Macedo Dulce Maria Azucena	Secretaria	\$1,166.02	\$8,328.75	\$643.09	\$10,137.86	\$643.09	\$0.00	-\$0.03	\$643.06	\$9,494.80
0317	Meza Llamas Adriana	Oficial del Registro Civil	\$2,851.43	\$20,367.38	\$4,184.81	\$27,403.62	\$4,184.81	\$0.00	\$0.01	\$4,184.82	\$23,218.80
0318	Núñez Pelayo Maria Cristal	Aux. de la Oficial del Registro Civil	\$2,317.05	\$16,506.96	\$2,865.25	\$21,689.26	\$2,865.25	\$0.00	\$0.01	\$2,865.26	\$18,824.00
0319	Murillo Castellanos Miryam Nohemi	Aux. de Desarrollo Social	\$1,940.40	\$13,860.00	\$2,219.41	\$18,019.81	\$2,219.41	\$0.00	\$0.00	\$2,219.41	\$15,800.40
0321	Brambila Lopez Rigoberto Miguel	Director de Prom. Economica	\$2,037.37	\$14,552.63	\$2,616.92	\$19,206.92	\$2,616.92	\$0.00	\$0.00	\$2,616.92	\$16,590.00

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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*
0322	Pelayo Casillas Sergio Alejandro	Director de Desarrollo Social	\$2,294.07	\$16,386.22	\$3,215.38	\$21,895.67	\$3,215.38	\$0.00	-\$0.11	\$3,215.27	\$18,680.40
0323	Núñez Palomera Victoriano	Director de la Casa de la Cultura	\$2,294.07	\$16,386.22	\$3,215.38	\$21,895.67	\$3,215.38	\$0.00	-\$0.11	\$3,215.27	\$18,680.40
0324	Jimenez Casillas Pedro Damian	Chofer Particular	\$1,933.21	\$13,808.63	\$2,189.92	\$17,931.76	\$2,189.92	\$0.00	\$0.04	\$2,189.96	\$15,741.80
0335	Verdin Martinez Ana Luisa	Secretaria	\$1,166.02	\$8,328.75	\$643.09	\$10,137.86	\$643.09	\$0.00	-\$0.03	\$643.06	\$9,494.80
0341	Urzua Covarrubias Edgar Alejandro	Auxiliar Tecnico B	\$1,790.63	\$12,790.18	\$1,962.92	\$16,543.73	\$1,962.92	\$0.00	\$0.01	\$1,962.93	\$14,580.80
0342	Trejo Peña Tania Soraya	Secretaria	\$1,166.02	\$8,328.75	\$643.09	\$10,137.86	\$643.09	\$0.00	-\$0.03	\$643.06	\$9,494.80
0343	Tovar Meza Blanca Yadira	Secretaria	\$1,166.02	\$8,328.75	\$643.09	\$10,137.86	\$643.09	\$0.00	-\$0.03	\$643.06	\$9,494.80
0344	Uribe Pelayo Francisco Ivan	Oficial Mayor	\$2,710.73	\$19,362.38	\$3,940.09	\$26,013.20	\$3,940.09	\$0.00	-\$0.09	\$3,940.00	\$22,073.20
0354	Zavalza Gonzalez Luis Gerardo	Auxiliar Tecnico B	\$197.82	\$1,401.81	\$0.00	\$1,599.63	\$0.00	\$0.00	\$0.03	\$0.03	\$1,599.60
0391	Llamas Lopez Salomon	Juez Municipal	\$2,809.28	\$20,066.25	\$4,111.49	\$26,987.02	\$4,111.49	\$0.00	\$0.13	\$4,111.62	\$22,875.40
0402	De La Torre Cazarez Amairani Rubi	Auxiliar	\$1,389.81	\$9,922.41	\$1,102.94	\$12,415.16	\$1,102.94	\$0.00	\$0.02	\$1,102.96	\$11,312.20
0404	Delgadillo Garcia Edelmira	Aux de Informatica	\$186.35	\$1,334.11	\$0.00	\$1,520.46	\$0.00	\$0.00	\$0.06	\$0.06	\$1,520.40
Total Depto			\$80,661.55	\$541,861.62	\$82,015.98	\$704,539.15	\$82,015.98	-\$366.44	-\$0.59	\$81,648.95	\$622,890.20
Departamento 2 HACIENDA MUNICIPAL											
0081	Ramirez Guerra Sofia	Aux. Cajera Auxiliar de la Hacienda Municipal	\$1,790.63	\$12,790.18	\$1,962.92	\$16,543.73	\$1,962.92	\$0.00	\$0.01	\$1,962.93	\$14,580.80
0094	Romero Garibay Silvia	Sub-Tesorero	\$2,252.25	\$16,087.50	\$3,142.64	\$21,482.39	\$3,142.64	\$0.00	\$0.15	\$3,142.79	\$18,339.60
0096	Gomez Pelayo Rigoberto	Chofer	\$3,443.84	\$24,598.88	\$5,215.20	\$33,257.92	\$5,215.20	\$0.00	-\$0.08	\$5,215.12	\$28,042.80
0105	Núñez Camarena Francisco	Chofer	\$1,131.22	\$8,080.13	\$616.04	\$9,827.39	\$616.04	\$0.00	-\$0.05	\$615.99	\$9,211.40
0106	Gonzalez Cortez Ricardo	Chofer	\$1,131.22	\$8,080.13	\$616.04	\$9,827.39	\$616.04	\$0.00	-\$0.05	\$615.99	\$9,211.40

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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*
0107	Covarrubias Villa Ma. Antonia	Auxiliar de Ingresos	\$3,380.52	\$16,087.50	\$3,383.64	\$22,851.66	\$3,383.64	\$0.00	\$0.02	\$3,383.66	\$19,468.00
0109	Gutierrez Corona Marlenny	Auxiliar de la Hacienda Municipal	\$3,380.52	\$16,087.50	\$3,383.64	\$22,851.66	\$3,383.64	\$0.00	\$0.02	\$3,383.66	\$19,468.00
0111	Gonzalez Rodriguez Maria Guadalupe	Sub-Director de Catastro	\$4,881.62	\$23,257.62	\$5,235.81	\$33,375.05	\$5,235.81	\$0.00	\$0.04	\$5,235.85	\$28,139.20
0112	Hernandez Covarrubias Rosa Margarita	Aux. de Catastro	\$3,271.16	\$15,567.07	\$3,249.12	\$22,087.35	\$3,249.12	\$0.00	\$0.03	\$3,249.15	\$18,838.20
0113	Vargas Ramirez Mayra Elvira	Secretaria	\$1,750.15	\$8,328.75	\$701.97	\$10,780.87	\$701.97	\$0.00	\$0.10	\$702.07	\$10,078.80
0114	Orozco Regalado Ricardo	Auxiliar de Catastro	\$1,166.02	\$8,328.75	\$643.09	\$10,137.86	\$643.09	\$0.00	-\$0.03	\$643.06	\$9,494.80
0116	Delgadillo Gomez Edith	Secretaria	\$1,166.02	\$8,328.75	\$643.09	\$10,137.86	\$643.09	\$0.00	-\$0.03	\$643.06	\$9,494.80
0313	Calvillo Castillejo Maria Elena	Secretaria Aux Cobranza	\$1,491.53	\$10,653.75	\$1,297.64	\$13,442.92	\$1,297.64	\$0.00	\$0.08	\$1,297.72	\$12,145.20
0314	Pelayo Rodriguez Daniel Abisai	Auxiliar Tecnico A	\$1,790.63	\$12,790.18	\$1,962.92	\$16,543.73	\$1,962.92	\$0.00	\$0.01	\$1,962.93	\$14,580.80
0326	Cobian Velasco Martin	Director de Catastro	\$3,148.27	\$22,487.63	\$4,701.10	\$30,337.00	\$4,701.10	\$0.00	-\$0.10	\$4,701.00	\$25,636.00
0328	Esparza Gutierrez Alonso	Encargado de Compras	\$2,037.37	\$14,552.63	\$2,616.92	\$19,206.92	\$2,616.92	\$0.00	\$0.00	\$2,616.92	\$16,590.00
0329	Angarica Uribe Lino	Func. Enc. De la Hda. Mpal.	\$4,360.65	\$31,147.50	\$7,498.45	\$43,006.60	\$7,498.45	\$0.00	-\$0.05	\$7,498.40	\$35,508.20
0330	Garcia Castañeda Enedina Elizabeth	Jefe de Egresos	\$3,139.87	\$22,427.63	\$4,686.49	\$30,253.99	\$4,686.49	\$0.00	\$0.10	\$4,686.59	\$25,567.40
0355	Gutierrez Medina Irma Leticia	Auxiliar de Ingresos	\$1,940.40	\$13,860.00	\$2,219.41	\$18,019.81	\$2,219.41	\$0.00	\$0.00	\$2,219.41	\$15,800.40
Total Depto			\$46,653.89	\$293,542.08	\$53,776.13	\$393,972.10	\$53,776.13	\$0.00	\$0.17	\$53,776.30	\$340,195.80
Departamento 6 OBRAS PUBLICAS											
0055	Gutierrez Villa Ana Bella	Secretaria	\$1,750.15	\$8,328.75	\$701.97	\$10,780.87	\$701.97	\$0.00	\$0.10	\$702.07	\$10,078.80
0118	Garibay Llamas Francisco Javier	Auxiliar Tecnico B	\$1,790.62	\$12,790.13	\$1,962.91	\$16,543.66	\$1,962.91	\$0.00	\$0.15	\$1,963.06	\$14,580.60
0119	Villaseñor David Samuel	Auxiliar Tecnico A	\$2,294.07	\$16,386.22	\$3,215.38	\$21,895.67	\$3,215.38	\$0.00	-\$0.11	\$3,215.27	\$18,680.40

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0120	Trujillo Gradilla J Refugio	Auxiliar Tecnico B	\$1,790.62	\$12,790.13	\$1,962.91	\$16,543.66	\$1,962.91	\$0.00	-\$0.05	\$1,962.86	\$14,580.80
0182	Núñez Pelayo Oscar	Aux de Obras Publicas	\$2,037.37	\$14,552.63	\$2,616.92	\$19,206.92	\$2,616.92	\$0.00	\$0.00	\$2,616.92	\$16,590.00
0274	Perez Flores Joel	Auxiliar Tecnico B	\$1,790.62	\$12,790.13	\$1,962.91	\$16,543.66	\$1,962.91	\$0.00	\$0.15	\$1,963.06	\$14,580.60
0332	Moreno Gonzalez Manuel Isaias	Director de Obras Públicas	\$3,839.85	\$27,427.50	\$5,909.72	\$37,177.07	\$5,909.72	\$0.00	\$0.15	\$5,909.87	\$31,267.20
0333	Fernandez Rodriguez Angel Noe	Auxiliar Tecnico B	\$1,790.62	\$12,790.13	\$1,962.91	\$16,543.66	\$1,962.91	\$0.00	-\$0.05	\$1,962.86	\$14,580.80
0334	Verdin Pelayo Toribio Alejandro	Auxiliar Tecnico B	\$1,790.62	\$12,790.13	\$1,962.91	\$16,543.66	\$1,962.91	\$0.00	-\$0.05	\$1,962.86	\$14,580.80
Total Depto			\$18,874.54	\$130,645.75	\$22,258.54	\$171,778.83	\$22,258.54	\$0.00	\$0.29	\$22,258.83	\$149,520.00
Departamento 7 MODULO DE MAQUINARIA											
0125	Gutierrez Gomez Juan Martin	Operador de Maquina A	\$2,676.10	\$19,114.99	\$3,879.85	\$25,670.94	\$3,879.85	\$0.00	\$0.09	\$3,879.94	\$21,791.00
0126	Llamas Lara Guillermo	Operador de Maquina A	\$4,016.68	\$19,114.90	\$4,166.18	\$27,297.76	\$4,166.18	\$0.00	-\$0.02	\$4,166.16	\$23,131.60
0127	Diaz Llamas Luis Alfredo	Operador de Maquina A	\$2,676.10	\$19,114.99	\$3,879.85	\$25,670.94	\$3,879.85	\$0.00	-\$0.11	\$3,879.74	\$21,791.20
0128	Barajas Granados Jose Alfredo	Operador de Maquina B	\$3,589.58	\$17,082.38	\$3,640.80	\$24,312.76	\$3,640.80	\$0.00	-\$0.04	\$3,640.76	\$20,672.00
0132	Verde Covarrubias Adrian	Chofer de Volteo (B)	\$1,979.22	\$9,418.88	\$845.50	\$12,243.60	\$845.50	\$0.00	-\$0.10	\$845.40	\$11,398.20
0133	Villanueva Gomez Jose De Jesus	Chofer de Volteo (B)	\$1,318.64	\$9,418.88	\$773.62	\$11,511.14	\$773.62	\$0.00	-\$0.08	\$773.54	\$10,737.60
0307	Llamas Barraza Pablo	Operador de Maquina C	\$2,676.10	\$19,114.99	\$3,879.85	\$25,670.94	\$3,879.85	\$0.00	\$0.09	\$3,879.94	\$21,791.00
0311	Llamas Núñez Roberto	Chofer de Volteo (B)	\$1,318.64	\$9,418.88	\$773.62	\$11,511.14	\$773.62	\$0.00	-\$0.08	\$773.54	\$10,737.60
0338	Preciado Diaz Orencio	Aux. de Maquinaria	\$1,790.63	\$12,790.18	\$1,962.92	\$16,543.73	\$1,962.92	\$0.00	\$0.01	\$1,962.93	\$14,580.80
Total Depto			\$22,041.69	\$134,589.07	\$23,802.19	\$180,432.95	\$23,802.19	\$0.00	-\$0.24	\$23,801.95	\$156,631.00

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Departamento 8 DIETAS											
0090	Michel Frias Hilda Leticia	Regidor	\$1,684.31	\$12,018.26	\$2,152.14	\$15,854.71	\$2,152.14	\$0.00	-\$0.03	\$2,152.11	\$13,702.60
0162	Rico Victor Manuel	Regidor	\$3,070.36	\$21,931.13	\$4,565.59	\$29,567.08	\$4,565.59	\$0.00	-\$0.11	\$4,565.48	\$25,001.60
0345	Medina Reyes Edgar Manuel	Presidente Municipal	\$9,078.46	\$64,846.13	\$21,089.28	\$95,013.87	\$21,089.28	\$0.00	-\$0.01	\$21,089.27	\$73,924.60
0346	Garcia Naranjo Clemente	Regidor	\$3,070.36	\$21,931.13	\$4,565.59	\$29,567.08	\$4,565.59	\$0.00	\$0.09	\$4,565.68	\$25,001.40
0347	Uribe Cortes Javier Ivan	Regidor	\$3,070.36	\$21,931.13	\$4,565.59	\$29,567.08	\$4,565.59	\$0.00	\$0.09	\$4,565.68	\$25,001.40
0348	Rodriguez Cardona Juan Jose	Regidor	\$2,029.36	\$14,497.94	\$2,755.50	\$19,282.80	\$2,755.50	\$0.00	\$0.10	\$2,755.60	\$16,527.20
0349	Iñiguez Gonzalez Elvira Rocio	Regidor	\$3,070.36	\$21,931.13	\$4,565.59	\$29,567.08	\$4,565.59	\$0.00	\$0.09	\$4,565.68	\$25,001.40
0350	Rodriguez Barragan Javier	Regidor	\$3,070.36	\$21,931.13	\$4,565.59	\$29,567.08	\$4,565.59	\$0.00	\$0.09	\$4,565.68	\$25,001.40
0351	Quintero Garcia Claudia Ibeth	Sindico	\$4,767.39	\$34,052.80	\$8,277.44	\$47,097.63	\$8,277.44	\$0.00	-\$0.01	\$8,277.43	\$38,820.20
0352	Zavalza Valdovines Maria Luisa	Regidor	\$3,070.36	\$21,931.13	\$4,565.59	\$29,567.08	\$4,565.59	\$0.00	\$0.09	\$4,565.68	\$25,001.40
0353	Garcia Covarrubias Jose Alfredo	Regidor	\$3,070.36	\$21,931.13	\$4,565.59	\$29,567.08	\$4,565.59	\$0.00	\$0.09	\$4,565.68	\$25,001.40
0403	Garcia Sanchez Salvador	Regidor	\$1,029.30	\$7,368.86	\$1,057.50	\$9,455.66	\$1,057.50	\$0.00	-\$0.04	\$1,057.46	\$8,398.20
Total Depto			\$40,081.34	\$286,301.90	\$67,290.99	\$393,674.23	\$67,290.99	\$0.00	\$0.44	\$67,291.43	\$326,382.80
Departamento 9 SERVICIOS PUBLICOS											
0023	Alvarez Bibian Jose	Aux. Intendente	\$1,564.13	\$11,172.38	\$1,457.52	\$14,194.03	\$1,457.52	\$0.00	-\$0.09	\$1,457.43	\$12,736.60
0037	Quintero Garcia Luis Ernesto	Mecanico	\$2,037.37	\$14,552.63	\$2,616.92	\$19,206.92	\$2,616.92	\$0.00	\$0.00	\$2,616.92	\$16,590.00
0064	Brambila Lopez Carlos Alberto	Administrador y Supervisor del Rastro	\$2,679.23	\$19,137.36	\$3,885.30	\$25,701.89	\$3,885.30	\$0.00	-\$0.01	\$3,885.29	\$21,816.60
0082	Gudiño X Martha Palmira	Secretaria	\$1,081.63	\$7,729.08	\$577.85	\$9,388.56	\$577.85	\$0.00	\$0.11	\$577.96	\$8,810.60

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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*
0139	Brambila Guzman Ernesto	Matancero	\$1,396.13	\$9,972.38	\$842.28	\$12,210.79	\$842.28	\$0.00	\$0.11	\$842.39	\$11,368.40
0141	Corona Rios Alfonso	Enc del Basurero Mpal	\$1,499.56	\$10,711.13	\$1,336.32	\$13,547.01	\$1,336.32	\$0.00	\$0.09	\$1,336.41	\$12,210.60
0142	Rangel Covarrubias Francisco Javier	Auxiliar de Parques y Jardines	\$886.36	\$6,331.13	\$425.75	\$7,643.24	\$425.75	-\$79.19	\$0.08	\$346.64	\$7,296.60
0143	Sedano Preciado Carlos	Auxiliar de Parques y Jardines	\$886.36	\$6,331.13	\$425.75	\$7,643.24	\$425.75	-\$79.19	-\$0.12	\$346.44	\$7,296.80
0145	Pelayo Diaz Jose Jaihirzinio	Aseador	\$1,228.66	\$8,776.13	\$693.90	\$10,698.69	\$693.90	\$0.00	-\$0.01	\$693.89	\$10,004.80
0146	Ramirez Esqueda Alfredo	Aseador	\$1,844.16	\$8,776.13	\$760.87	\$11,381.16	\$760.87	\$0.00	-\$0.11	\$760.76	\$10,620.40
0147	Dominguez Jesus Salvador	Aseador	\$1,228.66	\$8,776.13	\$693.90	\$10,698.69	\$693.90	\$0.00	-\$0.01	\$693.89	\$10,004.80
0151	Guzman X Silvino	Jardinero	\$1,895.69	\$9,021.38	\$793.16	\$11,710.23	\$793.16	\$0.00	-\$0.13	\$793.03	\$10,917.20
0152	Meza Naranjo Pedro	Jardinero	\$1,881.26	\$8,963.64	\$785.31	\$11,630.21	\$785.31	\$0.00	-\$0.10	\$785.21	\$10,845.00
0153	Preciado Villaseñor Enrique	Jardinero	\$1,895.69	\$9,021.38	\$793.16	\$11,710.23	\$793.16	\$0.00	\$0.07	\$793.23	\$10,917.00
0155	Moran Garcia Ramiro	Barrendero	\$1,426.04	\$6,786.38	\$498.89	\$8,711.31	\$498.89	\$0.00	\$0.02	\$498.91	\$8,212.40
0157	Pelayo Arechiga Manuel	Jardinero Com. San Miguel	\$551.25	\$3,937.50	\$97.25	\$4,586.00	\$97.25	-\$75.30	-\$0.15	\$21.80	\$4,564.20
0158	Ruelas Villa Ricardo	Aux. de Mecanico	\$1,790.63	\$12,790.18	\$1,962.92	\$16,543.73	\$1,962.92	\$0.00	\$0.01	\$1,962.93	\$14,580.80
0161	Vega Lara Roberto	Tecnico Electricista	\$1,851.31	\$13,223.63	\$2,051.47	\$17,126.41	\$2,051.47	\$0.00	-\$0.06	\$2,051.41	\$15,075.00
0163	Solis Maciel Manuel	Auxiliar Tecnico B	\$2,774.77	\$13,204.80	\$2,213.58	\$18,193.15	\$2,213.58	\$0.00	-\$0.03	\$2,213.55	\$15,979.60
0164	Quintero Gudiño Juan Ramon	Jefe de Drenaje y alcantarillado	\$3,007.80	\$14,313.75	\$2,694.25	\$20,015.80	\$2,694.25	\$0.00	\$0.15	\$2,694.40	\$17,321.40
0165	Sanchez Meda Emiliano	Fontanero	\$2,774.52	\$13,203.62	\$2,213.32	\$18,191.46	\$2,213.32	\$0.00	\$0.14	\$2,213.46	\$15,978.00
0166	Garibaldo Santana Luis Enrique	Fontanero	\$2,774.52	\$13,203.62	\$2,213.32	\$18,191.46	\$2,213.32	\$0.00	\$0.14	\$2,213.46	\$15,978.00
0167	Gudiño Santana Ricardo	Enc. de Estanques	\$1,979.22	\$9,418.88	\$845.50	\$12,243.60	\$845.50	\$0.00	\$0.10	\$845.60	\$11,398.00

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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*
0168	Pelayo Verdin Luis	Subjefe de Serv. Medicos	\$3,181.71	\$15,141.38	\$3,139.08	\$21,462.17	\$3,139.08	\$0.00	-\$0.11	\$3,138.97	\$18,323.20
0177	Garibay Garcia Nicolas	Jefe de Des. Agropecuario Aux de Desarrollo	\$3,027.50	\$14,407.50	\$2,749.46	\$20,184.46	\$2,749.46	\$0.00	\$0.00	\$2,749.46	\$17,435.00
0178	Núñez Covarrubias Maria De Jesus	Agropecuario	\$2,384.09	\$11,388.38	\$1,818.07	\$15,590.54	\$1,818.07	\$0.00	\$0.07	\$1,818.14	\$13,772.40
0179	Rodriguez Garcia Yolanda Edelmira	Secretaria	\$0.00	\$212.97	\$0.00	\$212.97	\$0.00	\$0.00	\$0.17	\$0.17	\$212.80
0180	Regalado Lopez Mirna Elizabeth	Auxiliar Tecnico A	\$1,790.63	\$12,790.18	\$1,962.92	\$16,543.73	\$1,962.92	\$0.00	\$0.01	\$1,962.93	\$14,580.80
0183	Preciado Castañeda Pedro	Jefe de Deportes	\$1,473.66	\$10,526.12	\$1,211.59	\$13,211.37	\$1,211.59	\$0.00	-\$0.02	\$1,211.57	\$11,999.80
0184	Canal Alzaga Saul Wulfrano	Auxiliar de Limpieza	\$1,447.79	\$10,341.38	\$1,087.04	\$12,876.21	\$1,087.04	\$0.00	-\$0.03	\$1,087.01	\$11,789.20
0185	Pelayo Anaya Silvia Karina	Secretaria	\$1,017.22	\$7,271.55	\$528.07	\$8,816.84	\$528.07	\$0.00	-\$0.03	\$528.04	\$8,288.80
0187	Cuevas Covarrubias Ramon Gamaliel	Matancero	\$1,396.13	\$9,972.38	\$842.28	\$12,210.79	\$842.28	\$0.00	-\$0.09	\$842.19	\$11,368.60
0188	Montes Villa Jose Luis	Matancero	\$1,396.13	\$9,972.38	\$842.28	\$12,210.79	\$842.28	\$0.00	-\$0.09	\$842.19	\$11,368.60
0191	Chaure Cervantes Edmundo	Matancero	\$1,396.13	\$9,972.38	\$842.28	\$12,210.79	\$842.28	\$0.00	-\$0.09	\$842.19	\$11,368.60
0204	Robles Garcia J Felix	Chofer	\$1,406.58	\$10,050.15	\$1,034.40	\$12,491.13	\$1,034.40	\$0.00	-\$0.07	\$1,034.33	\$11,456.80
0210	Virgen Delgado Oton	Aseador	\$1,228.66	\$8,776.13	\$693.90	\$10,698.69	\$693.90	\$0.00	-\$0.01	\$693.89	\$10,004.80
0212	Núñez Aguilar Juan Carlos	Aseador Empleado de la Unidad	\$140.42	\$994.63	\$0.00	\$1,135.05	\$0.00	\$0.00	\$0.05	\$0.05	\$1,135.00
0216	Gutierrez Covarrubias Crescencio Uriel	Deportiva	\$1,692.26	\$12,101.44	\$1,747.18	\$15,540.88	\$1,747.18	\$0.00	\$0.10	\$1,747.28	\$13,793.60
0217	Yañez Esparza Joel	Aseador	\$1,228.66	\$8,776.13	\$693.90	\$10,698.69	\$693.90	\$0.00	-\$0.01	\$693.89	\$10,004.80
0218	Cuevas Cuevas J Jesus	Aseador	\$1,223.98	\$8,752.72	\$690.85	\$10,667.55	\$690.85	\$0.00	-\$0.10	\$690.75	\$9,976.80
0270	Castañeda Covarrubias Juan Ramon	Enc. de la Unidad Deportiva	\$1,418.18	\$10,129.88	\$944.45	\$12,492.51	\$944.45	\$0.00	-\$0.14	\$944.31	\$11,548.20
0304	Michel Moran Jose Alfredo	Matancero	\$1,396.13	\$9,972.38	\$842.28	\$12,210.79	\$842.28	\$0.00	\$0.11	\$842.39	\$11,368.40

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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*
0309	Rico Garcia Nestor Eduardo	Tecnico Electricista	\$1,851.31	\$13,223.63	\$2,051.47	\$17,126.41	\$2,051.47	\$0.00	-\$0.06	\$2,051.41	\$15,075.00
0312	Peña Pelayo Domingo	Aseador B	\$1,498.51	\$10,703.63	\$1,331.27	\$13,533.41	\$1,331.27	\$0.00	\$0.14	\$1,331.41	\$12,202.00
0315	Diaz Rosales Claudia	Aseador	\$1,228.66	\$8,776.13	\$693.90	\$10,698.69	\$693.90	\$0.00	-\$0.01	\$693.89	\$10,004.80
0339	Gutierrez Franco Simon	Director de Turismo	\$2,037.37	\$14,552.63	\$2,616.92	\$19,206.92	\$2,616.92	\$0.00	\$0.00	\$2,616.92	\$16,590.00
0340	Lopez Gradilla Carlos Sinuhe	Dir. De Des. Agropecuario	\$2,037.37	\$14,552.63	\$2,616.92	\$19,206.92	\$2,616.92	\$0.00	\$0.00	\$2,616.92	\$16,590.00
0357	Cruz Valera Ulises	Director de Ecologia	\$2,037.37	\$14,552.63	\$2,616.92	\$19,206.92	\$2,616.92	\$0.00	\$0.00	\$2,616.92	\$16,590.00
0358	Zavalza Pelayo Angelberto	Medico Veterinario	\$1,380.90	\$9,870.41	\$1,219.89	\$12,471.20	\$1,219.89	\$0.00	\$0.11	\$1,220.00	\$11,251.20
0359	Pelayo Godoy Oscar Geronimo	Encargado de Combustible	\$1,790.63	\$12,790.18	\$1,962.92	\$16,543.73	\$1,962.92	\$0.00	\$0.01	\$1,962.93	\$14,580.80
0360	Casillas De Dios Rogelio	Velador del Rastro	\$1,203.98	\$8,599.88	\$672.59	\$10,476.45	\$672.59	\$0.00	\$0.06	\$672.65	\$9,803.80
0361	Hernandez Nuñez Juan Reynaldo	Aseador B	\$1,498.51	\$10,703.63	\$1,331.27	\$13,533.41	\$1,331.27	\$0.00	-\$0.06	\$1,331.21	\$12,202.20
0394	Martinez Haro Elia Gabriela	Medico Municipal	\$1,624.19	\$11,601.38	\$1,547.18	\$14,772.75	\$1,547.18	\$0.00	-\$0.03	\$1,547.15	\$13,225.60
Total Depto			\$87,369.61	\$550,831.19	\$71,209.77	\$709,410.57	\$71,209.77	-\$233.68	\$0.08	\$70,976.17	\$638,434.40
Departamento 10 PROTECCION CIVIL											
0021	Gomez Meza Juan	Sub-Director de Prot. Civil	\$2,622.38	\$18,731.25	\$3,786.41	\$25,140.04	\$3,786.41	\$0.00	-\$0.17	\$3,786.24	\$21,353.80
0039	Orozco Lopez Antonino	Aux. de Proteccion Civil	\$1,699.06	\$12,136.13	\$1,755.05	\$15,590.24	\$1,755.05	\$0.00	-\$0.01	\$1,755.04	\$13,835.20
0044	Santana Rodriguez Ma. Lorenza	Auxiliar de Proteccion Civil D	\$1,166.02	\$8,328.75	\$643.09	\$10,137.86	\$643.09	\$0.00	-\$0.03	\$643.06	\$9,494.80
0097	Romero Montes Gilberto	Enc. de Proteccion Civil	\$2,193.97	\$15,671.25	\$3,041.28	\$20,906.50	\$3,041.28	\$0.00	\$0.02	\$3,041.30	\$17,865.20
0299	Ancira Gomez Mario Antonio	Aux de Proteccion Civil B	\$482.65	\$3,439.23	\$111.11	\$4,032.99	\$111.11	\$0.00	-\$0.12	\$110.99	\$3,922.00
Total Depto			\$8,164.08	\$58,306.61	\$9,336.94	\$75,807.63	\$9,336.94	\$0.00	-\$0.31	\$9,336.63	\$66,471.00

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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 11 PROTECCION CIVIL AMBULANCIAS											
0171	Santana Rodriguez Juan Candelario	Chofer de Ambulancia	\$1,475.93	\$10,542.38	\$1,222.55	\$13,240.86	\$1,222.55	\$0.00	\$0.11	\$1,222.66	\$12,018.20
0172	Sanchez Sandoval Cecilio	Aux. Chofer de Ambulancia	\$634.62	\$4,530.53	\$229.84	\$5,394.99	\$229.84	\$0.00	-\$0.05	\$229.79	\$5,165.20
0202	Cobian Velasco Heriberto	Aux. Chofer de Ambulancia	\$1,286.39	\$9,188.47	\$745.05	\$11,219.91	\$745.05	\$0.00	-\$0.14	\$744.91	\$10,475.00
Total Depto			\$3,396.94	\$24,261.38	\$2,197.44	\$29,855.76	\$2,197.44	\$0.00	-\$0.08	\$2,197.36	\$27,658.40
Departamento 13 SEGURIDAD PUBLICA											
0013	Sanchez Araiza Rafael	Director de Seguridad Publica	\$3,656.99	\$26,121.38	\$5,585.93	\$35,364.30	\$5,585.93	\$0.00	-\$0.03	\$5,585.90	\$29,778.40
0043	Alvarez Zepeda Jose Maria	Policia	\$1,447.95	\$10,342.50	\$1,087.80	\$12,878.25	\$1,087.80	\$0.00	-\$0.15	\$1,087.65	\$11,790.60
0363	Robles Romero Mizael	Policia	\$1,447.95	\$10,342.50	\$1,087.80	\$12,878.25	\$1,087.80	\$0.00	\$0.05	\$1,087.85	\$11,790.40
0368	Reyes Gonzalez Francisco	Policia	\$1,447.95	\$10,342.50	\$1,087.80	\$12,878.25	\$1,087.80	\$0.00	\$0.05	\$1,087.85	\$11,790.40
0371	Carbajal Rios Miguel Angel	Comandante	\$1,857.55	\$13,279.19	\$2,458.48	\$17,595.22	\$2,458.48	\$0.00	\$0.14	\$2,458.62	\$15,136.60
0377	Cobian Santana Heriberto De Jesus	Auxiliar Administrativo	\$1,447.95	\$10,342.50	\$1,087.80	\$12,878.25	\$1,087.80	\$0.00	\$0.05	\$1,087.85	\$11,790.40
0384	Cuevas Gonzalez Francisco Javier	Sargento Responsable del Deposito de Armas	\$1,617.34	\$11,566.62	\$1,547.06	\$14,731.02	\$1,547.06	\$0.00	-\$0.04	\$1,547.02	\$13,184.00
0385	Navarrete Amaral Fatima	Sargento Encargado de Barandilla	\$1,629.76	\$11,641.13	\$1,562.64	\$14,833.53	\$1,562.64	\$0.00	\$0.09	\$1,562.73	\$13,270.80
0387	Morales Trujillo Ernesto	Cabo Patrullero	\$1,535.26	\$10,966.13	\$1,419.90	\$13,921.29	\$1,419.90	\$0.00	\$0.19	\$1,420.09	\$12,501.20
0390	Sandoval Morales Luis Eugenio	Sargento Encargado de Barandilla	\$1,629.76	\$11,641.13	\$1,562.64	\$14,833.53	\$1,562.64	\$0.00	\$0.09	\$1,562.73	\$13,270.80
0396	Lugo Cervantes Valentin	Segundo Comandante	\$2,080.75	\$14,862.49	\$2,794.76	\$19,738.00	\$2,794.76	\$0.00	\$0.04	\$2,794.80	\$16,943.20
Total Depto			\$19,799.21	\$141,448.07	\$21,282.61	\$182,529.89	\$21,282.61	\$0.00	\$0.48	\$21,283.09	\$161,246.80
Total Gral.			\$327,042.85	\$2,161,787.67	\$353,170.59	\$2,842,001.11	\$353,170.59	-\$600.12	\$0.24	\$352,570.71	\$2,489,430.40