

## MUNICIPIO DE CHIQUILISTLAN, JALISCO.

### Lista de Raya (forma tabular)

Periodo 8 al 8 Quincenal del 16/04/2019 al 30/04/2019

Reg Pat IMSS: NA

RFC: MCH -850101-UX1

Código	Empleado	SUEDO BRUTO	I.S.R. (sp)	*NETO*
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**Reg. Pat. IMSS: NA**

**Departamento 1 PRESIDENCIA**

001	Perez Enriquez Maria	\$24,554.20	\$5,249.20	\$19,305.00
002	De La Torre Robles Jesus Trinidad	\$3,903.35	\$303.35	\$3,600.00
003	Monroy Robles Gloria Ofelia	\$2,629.45	\$4.45	\$2,625.00
<b>Total Depto</b>		<b>\$31,087.00</b>	<b>\$5,557.00</b>	<b>\$25,530.00</b>

**Departamento 2 SECRETARIA GENERAL**

013	Rodriguez Robles Edgar Paul	\$11,389.60	\$1,794.60	\$9,595.00
<b>Total Depto</b>		<b>\$11,389.60</b>	<b>\$1,794.60</b>	<b>\$9,595.00</b>

**Departamento 3 SALA DE REGIDORES**

004	Castillo Toscano Miguel Angel	\$5,918.17	\$626.17	\$5,292.00
005	Santana Mendoza J.luis	\$5,918.17	\$626.17	\$5,292.00
006	Aguilar Baltazar Adrian	\$5,918.17	\$626.17	\$5,292.00
007	Arias Gonzalez Beronica	\$5,918.17	\$626.17	\$5,292.00
008	Raudales Niño Ma. Guadalupe	\$5,918.17	\$626.17	\$5,292.00
009	Reynaga Perez Ricardo	\$5,918.17	\$626.17	\$5,292.00
010	Santana Mendoza Maria Elena	\$5,918.17	\$626.17	\$5,292.00
011	Valdivia Suarez Angel Ramon	\$5,918.17	\$626.17	\$5,292.00
012	Castañeda Alvarado Ma. Eugenia	\$5,918.17	\$626.17	\$5,292.00
<b>Total Depto</b>		<b>\$53,263.53</b>	<b>\$5,635.53</b>	<b>\$47,628.00</b>

**Departamento 4 SINDICATURA**

014	Pinto Romo Karla Minerva	\$11,389.60	\$1,794.60	\$9,595.00
015	Ruiz Contreras Magda Yesenia	\$2,954.77	\$54.77	\$2,900.00
<b>Total Depto</b>		<b>\$14,344.37</b>	<b>\$1,849.37</b>	<b>\$12,495.00</b>

**Departamento 5 REGISTRO CIVIL**

016	Ramos Raudales Norma Alicia	\$5,544.15	\$559.15	\$4,985.00
017	Mota Leon Julia	\$3,606.70	\$163.70	\$3,443.00

018	Mateos Garcia J. Asuncion	\$4,499.60	\$380.60	\$4,119.00
<b>Total Depto</b>		<b>\$13,650.45</b>	<b>\$1,103.45</b>	<b>\$12,547.00</b>
<b>Departamento 6 EDUCACION PUBLICA</b>				
019	Vallejo Brambila Ma Guadalupe	\$1,862.00	\$0.00	\$1,862.00
<b>Total Depto</b>		<b>\$1,862.00</b>	<b>\$0.00</b>	<b>\$1,862.00</b>
<b>Departamento 7 DEPARTAMENTO COMUNICACION</b>				
021	Corona Gutierrez Lydia	\$2,999.65	\$59.65	\$2,940.00
022	Martinez Gutierrez Martha Socorro	\$2,200.00	\$0.00	\$2,200.00
<b>Total Depto</b>		<b>\$5,199.65</b>	<b>\$59.65</b>	<b>\$5,140.00</b>
<b>Departamento 8 HACIENDA PUBLICA MUNICIPAL</b>				
023	Cueva Cecilia	\$11,389.60	\$1,794.60	\$9,595.00
024	Rosas Jimenez Alma Noemi	\$5,222.51	\$501.51	\$4,721.00
025	Garibaldi Enriquez Ma. De Los Angeles	\$6,533.29	\$757.29	\$5,776.00
026	Ponce Palomino Ramon	\$7,867.22	\$1,042.22	\$6,825.00
027	Arias Gonzalez Mariela	\$4,409.13	\$366.13	\$4,043.00
<b>Total Depto</b>		<b>\$35,421.75</b>	<b>\$4,461.75</b>	<b>\$30,960.00</b>
<b>Departamento 9 IMPUESTO PREDIAL Y CATASTRO</b>				
028	Montes De Oca Medina Daniel	\$6,715.13	\$796.13	\$5,919.00
029	Cuevas Medina Dalia	\$2,954.77	\$54.77	\$2,900.00
<b>Total Depto</b>		<b>\$9,669.90</b>	<b>\$850.90</b>	<b>\$8,819.00</b>
<b>Departamento 10 OBRAS PUBLICAS</b>				
030	Medina Martinez Manuel	\$4,668.65	\$407.65	\$4,261.00
031	Garcia Espinoza Luis	\$4,668.65	\$407.65	\$4,261.00
032	Ruelas Virgen J Ignacio	\$5,506.38	\$552.38	\$4,954.00
033	Zepeda Diaz Guillermo	\$4,963.01	\$455.01	\$4,508.00
034	Ramirez Telles Octavio	\$9,870.02	\$1,470.02	\$8,400.00
036	Cisneros Flores Angelica Berenice	\$5,227.38	\$502.38	\$4,725.00
037	Ruelas Virgen Antonio	\$4,668.65	\$407.65	\$4,261.00
<b>Total Depto</b>		<b>\$39,572.74</b>	<b>\$4,202.74</b>	<b>\$35,370.00</b>
<b>Departamento 11 DEPARTAMENTO CEMENTERIOS</b>				
038	Camberos Mares Juan	\$1,934.00	\$0.00	\$1,934.00
040	Hernandez Medina Baldomero	\$2,360.00	\$0.00	\$2,360.00
<b>Total Depto</b>		<b>\$4,294.00</b>	<b>\$0.00</b>	<b>\$4,294.00</b>

**Departamento 12 DEPARTAMENTO DE RASTRO**

039	Castro Castro Sergio	\$4,668.65	\$407.65	\$4,261.00
041	Granados Aguilar Epifanio	\$5,132.36	\$485.36	\$4,647.00
042	Madrigal Granados Rosalio	\$4,615.08	\$399.08	\$4,216.00
043	Granados Aguilar Martin	\$2,522.00	\$0.00	\$2,522.00
<b>Total Depto</b>		<b>\$16,938.09</b>	<b>\$1,292.09</b>	<b>\$15,646.00</b>

**Departamento 13 DEPARTAMENTO ASEO PUBLICO**

044	Sanchez Suarez Ramon	\$3,160.42	\$97.42	\$3,063.00
045	Suarez Sanchez Lucio	\$3,160.42	\$97.42	\$3,063.00
046	Suarez Cantor Apolinar	\$3,160.42	\$97.42	\$3,063.00
047	Leos Meza Miguel	\$4,768.65	\$423.65	\$4,345.00
<b>Total Depto</b>		<b>\$14,249.91</b>	<b>\$715.91</b>	<b>\$13,534.00</b>

**Departamento 14 DEPARTAMENTO INTENDENCIA**

048	Esparza Diaz Marta	\$2,078.00	\$0.00	\$2,078.00
049	Contreras Chavarin Rosario	\$3,040.05	\$64.05	\$2,976.00
050	Vazquez Ramirez Ma. De Jesus	\$2,051.00	\$0.00	\$2,051.00
051	Alba Sanchez Maria Luisa	\$2,840.32	\$42.32	\$2,798.00
052	Gonzalez Cisneros Guillerma	\$2,840.32	\$42.32	\$2,798.00
053	Contreras Rosas Agraciana	\$2,583.00	\$0.00	\$2,583.00
054	Raudales Rodriguez Maria Felix	\$2,583.00	\$0.00	\$2,583.00
<b>Total Depto</b>		<b>\$18,015.69</b>	<b>\$148.69</b>	<b>\$17,867.00</b>

**Departamento 15 DEPARTAMENTO DE PARQUES Y JARDINES**

055	Robles Cueva Juan	\$2,480.00	\$0.00	\$2,480.00
056	Suarez Suarez Jose Luis	\$2,628.33	\$4.33	\$2,624.00
057	Gonzalez Ramirez Pablo	\$3,468.99	\$130.99	\$3,338.00
<b>Total Depto</b>		<b>\$8,577.32</b>	<b>\$135.32</b>	<b>\$8,442.00</b>

**Departamento 16 DEPARTAMENTO DE ALUMBRADO PUBLICO**

058	Martinez Baltazar Emmanuel	\$3,105.44	\$91.44	\$3,014.00
<b>Total Depto</b>		<b>\$3,105.44</b>	<b>\$91.44</b>	<b>\$3,014.00</b>

**Departamento 17 AGUA DRENAJE Y ACANTARILLADO**

059	Hernandez Perez Nicolas	\$4,086.25	\$323.25	\$3,763.00
060	Leon Ballesteros Roberto	\$5,079.97	\$475.97	\$4,604.00
061	Ruiz Michel Juan Manuel	\$4,846.03	\$436.03	\$4,410.00
062	Gonzalez Javian Margarito	\$2,051.00	\$0.00	\$2,051.00
<b>Total Depto</b>		<b>\$16,063.25</b>	<b>\$1,235.25</b>	<b>\$14,828.00</b>

**Departamento 18 SERVICIOS MEDICOS**

063	Enriquez Michel Francisco Guadalupe	\$6,397.23	\$728.23	\$5,669.00
064	Granados Aguilar Paula	\$1,923.00	\$0.00	\$1,923.00
<b>Total Depto</b>		<b>\$8,320.23</b>	<b>\$728.23</b>	<b>\$7,592.00</b>

**Departamento 19 PROMOCION ECONOMICA Y FOMENTO AGROPECUAR**

065	Diaz Robles Nayeli	\$7,199.62	\$899.62	\$6,300.00
066	Gomez Monroy Alma Delia	\$5,813.40	\$607.40	\$5,206.00
077	Ruelas Virgen Juana	\$5,227.38	\$502.38	\$4,725.00
<b>Total Depto</b>		<b>\$18,240.40</b>	<b>\$2,009.40</b>	<b>\$16,231.00</b>

**Departamento 20 CULTURA Y TURISMO**

067	Leon Diaz Yanely	\$3,258.04	\$108.04	\$3,150.00
<b>Total Depto</b>		<b>\$3,258.04</b>	<b>\$108.04</b>	<b>\$3,150.00</b>

**Departamento 21 TRANSPARENCIA**

068	Suarez Medina Angel Rolando	\$5,227.38	\$502.38	\$4,725.00
<b>Total Depto</b>		<b>\$5,227.38</b>	<b>\$502.38</b>	<b>\$4,725.00</b>

**Departamento 22 DELAGACIONES MUNICIPALES**

076	Montoya Padilla Ricardo	\$3,538.26	\$156.26	\$3,382.00
<b>Total Depto</b>		<b>\$3,538.26</b>	<b>\$156.26</b>	<b>\$3,382.00</b>

**Departamento 23 AGENCIAS MUNICIPALES**

078	Yepez Enriquez Saul	\$1,153.00	\$0.00	\$1,153.00
082	Padilla Alvarez Gustavo	\$1,153.00	\$0.00	\$1,153.00
083	Martinez Hernandez Francisco	\$1,153.00	\$0.00	\$1,153.00
084	Ruvalcaba Gonzalez Mario	\$1,153.00	\$0.00	\$1,153.00
087	Ortega Campos Hector	\$1,153.00	\$0.00	\$1,153.00
088	Baltazar Aguilar Epifania	\$1,153.00	\$0.00	\$1,153.00
089	Medina Ramirez Roberto	\$1,153.00	\$0.00	\$1,153.00
093	Perez Baltazar Roberto	\$1,153.00	\$0.00	\$1,153.00
096	Reynaga Martinez Ramon	\$1,153.00	\$0.00	\$1,153.00
<b>Total Depto</b>		<b>\$10,377.00</b>	<b>\$0.00</b>	<b>\$10,377.00</b>

**Departamento 26 CONTRALORIA**

094	Santillan Sandoval Veronica	\$4,953.26	\$453.26	\$4,500.00
<b>Total Depto</b>		<b>\$4,953.26</b>	<b>\$453.26</b>	<b>\$4,500.00</b>

**Departamento 27 JUZGADO MUNICIPAL**

095	Sandoval Vargas Jose Luis	\$5,562.42	\$562.42	\$5,000.00
<b>Total Depto</b>		-----	-----	-----
		<b>\$5,562.42</b>	<b>\$562.42</b>	<b>\$5,000.00</b>
		=====	=====	=====
<b>Total Gral.</b>		<b>\$356,181.68</b>	<b>\$33,653.68</b>	<b>\$322,528.00</b>

**MUNICIPIO DE CHIQUILISTLAN, JALISCO.**

Lista de Raya (forma tabular)

Periodo 8 al 8 Quincenal del 16/04/2019 al 30/04/2019

Reg Pat IMSS: NA

RFC: MCH -850101-UX1

Código	Empleado	SUEDO BRUTO	I.S.R. (sp)	Ajuste al Neto	*NETO*
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Reg. Pat. IMSS: NA

**Departamento 29 PERSONAL EVENTUAL**

069	Rodriguez Hernandez Epigmenio	\$2,100.00	\$0.00	\$0.00	\$2,100.00
070	Martinez Diaz Lorenzo	\$3,903.35	\$303.35	\$0.00	\$3,600.00
071	Martinez Garcia Juan	\$4,321.03	\$352.03	\$0.00	\$3,969.00
072	Gonzalez Magallanes Jesus Fernando	\$4,846.03	\$436.03	\$0.00	\$4,410.00
080	Lomeli Rodriguez Antonio	\$1,923.00	\$0.00	\$0.20	\$1,922.80
081	Diaz Sandoval Maria Guadalupe	\$4,668.65	\$407.65	\$0.00	\$4,261.00
085	Martinez Medina Fernando	\$2,629.45	\$4.45	\$0.00	\$2,625.00
086	Perez Preciado Lucio	\$2,629.45	\$4.45	\$0.00	\$2,625.00
091	Granados Cisneros Jose	\$2,100.00	\$0.00	\$0.00	\$2,100.00
092	Garcia Baltazar Blanca Alicia	\$3,258.04	\$108.04	\$0.00	\$3,150.00
<b>Total Depto</b>		<b>\$32,379.00</b>	<b>\$1,616.00</b>	<b>\$0.20</b>	<b>\$30,762.80</b>

**NETO A PAGAR**

\$2,100.00

\$3,600.00

\$3,969.00

\$4,410.00

\$1,923.00

\$4,261.00

\$2,625.00

\$2,625.00

\$2,100.00

\$3,150.00

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**\$30,763.00**

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Reg Pat IMSS: NA

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Reg. Pat. IMSS: NA

### Departamento 30 JUBILACIONES

074	Mariscal Sandoval Nieves	\$2,077.00	\$0.00	\$2,077.00
075	Rosas Campos Eufracio	\$2,626.09	\$4.09	\$2,622.00
<b>Total Depto</b>		<b>\$4,703.09</b>	<b>\$4.09</b>	<b>\$4,699.00</b>



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Reg. Pat. IMSS: NA

### Departamento 1 DIRECCION DE SEGURIDAD PUBLICA

001	Hernandez Sanchez Juan Carlos	\$9,870.02	\$1,470.02	\$8,400.00
002		\$4,668.65	\$407.65	\$4,261.00
003		\$4,668.65	\$407.65	\$4,261.00
004		\$4,668.65	\$407.65	\$4,261.00
005		\$4,668.65	\$407.65	\$4,261.00
006		\$5,196.93	\$496.93	\$4,700.00
008		\$4,668.65	\$407.65	\$4,261.00
010		\$5,196.93	\$496.93	\$4,700.00
014		\$9,202.42	\$1,327.42	\$7,875.00
016		\$4,668.65	\$407.65	\$4,261.00
017		\$4,668.65	\$407.65	\$4,261.00
019		\$4,668.65	\$407.65	\$4,261.00
020		\$4,668.65	\$407.65	\$4,261.00
<b>Total Depto</b>		<b>\$71,484.15</b>	<b>\$7,460.15</b>	<b>\$64,024.00</b>

### Departamento 2 DIRECCION DE PROTECCION CIVIL

013	Monroy Robles Alfonso	\$4,963.01	\$455.01	\$4,508.00
<b>Total Depto</b>		<b>\$4,963.01</b>	<b>\$455.01</b>	<b>\$4,508.00</b>
<b>Total Gral.</b>		<b>\$76,447.16</b>	<b>\$7,915.16</b>	<b>\$68,532.00</b>

