

**MUNICIPIO DE SAN JULIAN, JALISCO H. AYUNTAMIENTO 2012-2015  
NOMINA DE SUELDOS DEL 01 AL 15 DE AGOSTO DE 2015**

CTA CONTABLE			NOMBRE	NOMBRAMIENTO	CURP	DIAS	PERCEPCIONES			2015	FIRMA DE RECIBIDO	
SALA DE REGIDORES						LAB.	SUELDOS	SUPE	TOTAL	ISR		NETO A PAGAR
100	110	111	LOPEZ LOPEZ EDELMIRA	REGIDOR	LOLE470626MJCPPD00	15	\$7,350.00	\$ -	\$7,350.00	\$1,023.00	\$6,327.00	
100	110	111	ROJAS GUZMAN FELIPE DE JESUS	REGIDOR	ROGF841126HJCJZL06	15	\$7,350.00	\$ -	\$7,350.00	\$1,023.00	\$6,327.00	
100	110	111	MUÑOZ OLIVARES J. REFUGIO	REGIDOR	MUOR680707HJCXLF17	15	\$7,350.00	\$ -	\$7,350.00	\$1,023.00	\$6,327.00	
100	110	111	SANCHEZ LOZANO MARIA CRISTINA	REGIDOR	SALC701211MJCZR07	15	\$7,350.00	\$ -	\$7,350.00	\$1,023.00	\$6,327.00	
100	110	111	MUÑOZ SOTO MIGUEL ANGEL	REGIDOR	MUSM770929HJCXTG05	15	\$7,350.00	\$ -	\$7,350.00	\$1,023.00	\$6,327.00	
100	110	111	PEREZ GUTIERREZ RAQUEL	REGIDOR	PEGR590201MJCRTQ08	15	\$7,350.00	\$ -	\$7,350.00	\$1,023.00	\$6,327.00	
100	110	111	HERNANDEZ HERRERA JOSE JUAN	REGIDOR	HEHJ670623HJCRRN09	15	\$7,350.00	\$ -	\$7,350.00	\$1,023.00	\$6,327.00	
100	110	111	VILLALPANDO RAMIREZ SARA DE LOS ANGELES	REGIDOR	VIRS800111MJCLMR05	15	\$7,350.00	\$ -	\$7,350.00	\$1,023.00	\$6,327.00	
100	110	111	MORALES HERNANDEZ JUAN MANUEL	REGIDOR	MOHJ710302HJCRRN08	15	\$7,350.00	\$ -	\$7,350.00	\$1,023.00	\$6,327.00	
			<b>SUBTOTAL SALA DE REGIDORES</b>				<b>\$66,150.00</b>	<b>\$ -</b>	<b>\$66,150.00</b>	<b>\$9,207.00</b>	<b>\$56,943.00</b>	
			NOMBRE	NOMBRAMIENTO	CURP	DIAS	PERCEPCIONES			2015	FIRMA DE RECIBIDO	
			SINDICATURA			LAB.	SUELDO	SUPE	TOTAL	ISR		NETO A PAGAR
100	110	111	MARTINEZ GUERRA OLIVIA	SINDICO	MAGO770803MJCRRLO3	15	\$10,028.00	\$ -	\$10,028.00	\$1,595.00	\$8,433.00	
100	110	113	GARCIA CENTENO LAURA GUADALUPE	SECRETARIA	GACL710312MJCNR06	15	\$2,625.00	\$ -	\$2,625.00	\$ 21.00	\$2,604.00	
			<b>SUBTOTAL SINDICATURA</b>				<b>\$12,653.00</b>	<b>\$0.00</b>	<b>\$12,653.00</b>	<b>\$1,616.00</b>	<b>\$11,037.00</b>	
			<b>TOTAL DIETAS</b>				<b>\$78,803.00</b>	<b>\$ -</b>	<b>\$78,803.00</b>	<b>\$10,823.00</b>	<b>\$67,980.00</b>	

AUTORIZO

Vo.Bo.

PAGO

\_\_\_\_\_  
C. JOSE ASUNCION GARCIA LOZANO  
PRESIDENTE MUNICIPAL

\_\_\_\_\_  
ING. JOSE LUIS VILLASEÑOR MENDEZ  
SECRETARIO GENERAL

\_\_\_\_\_  
L.C.P. HECTOR RUBEN PLASCENCIA RAMIREZ  
ENCARGADO DE HACIENDA MPAL

**NOMINA DE SUELDOS DEL 01 AL 15 DE AGOSTO DE 2015**

CTA CONTABLE			NOMBRE	NOMBRAMIENTO	CURP	DIAS	PERCEPCIONES				2015	FIRMA DE RECIBIDO	
PRESIDENCIA						LAB.	SUELDOS	SUPE	TOTAL	ISR	NETO A PAGAR		
100	110	113	GARCIA LOZANO JOSE ASUNCION	PRESIDENTE	GALA510115HJCRZS05	15		\$19,425.00	\$ -	\$19,425.00	\$4,012.00	\$15,413.00	
100	110	113	ACEVES MUÑOZ MAYRA ALEJANDRA	SECRETARIA	AEMM900114MJCCXY05	15		\$2,625.00	\$ -	\$2,625.00	\$ 21.00	\$2,604.00	
100	110	113	RUIZ ENRIQUE MARCOS ANTONIO	SECRETARIO PARTICULAR	RUEM810217HJCZNR08	15		\$6,000.00	\$ -	\$6,000.00	\$ 734.00	\$5,266.00	
			<b>SUBTOTAL PRESIDENCIA</b>					<b>\$28,050.00</b>	<b>\$0.00</b>	<b>\$28,050.00</b>	<b>\$4,767.00</b>	<b>\$23,283.00</b>	
CTA CONTABLE			NOMBRE	NOMBRAMIENTO	CURP	DIAS	PERCEPCIONES				2015	FIRMA DE RECIBIDO	
SECRETARIA GENERAL						LAB.	SUELDOS	SUPE	TOTAL	ISR	NETO A PAGAR		
100	110	113	VILLASEÑOR MENDEZ JOSE LUIS	SRIO. GENERAL	VIML640122HJCLNS01	15		\$9,975.00	\$ -	\$9,975.00	\$1,583.00	\$8,392.00	
100	110	113	MARQUEZ GUTIERREZ MARIA GUADALUPE	SECRETARIA	MAGG870411MGTRTD05	15		\$2,625.00	\$ -	\$2,625.00	\$ 21.00	\$2,604.00	
			<b>SUBTOTAL SECRETARIA GENERAL</b>					<b>\$12,600.00</b>	<b>\$ -</b>	<b>\$12,600.00</b>	<b>\$1,604.00</b>	<b>\$10,996.00</b>	
CTA CONTABLE			NOMBRE	NOMBRAMIENTO	CURP	DIAS	PERCEPCIONES				2015	FIRMA DE RECIBIDO	
OFICIALIA MAYOR						LAB.	SUELDOS	SUPE	TOTAL	ISR	NETO A PAGAR		
100	110	113	ACEVES RAMIREZ BACILIO	OFICIAL MAYOR	AERB710601HJCCMC08	15		\$9,975.00	\$ -	\$9,975.00	\$1,583.00	\$8,392.00	
100	110	113	ALCALA CENTENO MARINA DEL CARMEN	SECRETARIA	AACM831020MJCLNR03	15		\$2,625.00	\$ -	\$2,625.00	\$ 21.00	\$2,604.00	
100	110	113	GONZALEZ ESTRADA OSCAR LIZANDRO	CHOFER	GOEO901019HGTNSS03	15		\$3,150.00	\$ -	\$3,150.00	\$ 114.00	\$3,036.00	
100	110	113	GONZALEZ VERDIN LUIS FELIPE	AUXILIAR	GOVL860614HDFNRS07	15		\$3,150.00	\$ -	\$3,150.00	\$ 114.00	\$3,036.00	
100	110	113	VAZQUEZ ROJAS FRANCISCO JAVIER	ATENCION CIUDADANA	VARF870826HJCAJR05	15		\$2,100.00	\$ 64.00	\$2,164.00	\$ -	\$2,164.00	
100	110	113	MARTINEZ MURILLO FRANCISCA	INTENDENTE	MAMF520115MJCRRR08	15		\$1,838.00	\$ 82.00	\$1,920.00	\$ -	\$1,920.00	
100	110	113	DE ARCOS VALLECILLO MARIA ELENA	INTENDENTE	AOVE650327MJCRL00	15		\$1,838.00	\$ 82.00	\$1,920.00	\$ -	\$1,920.00	
100	110	113	GUTIERREZ ROJAS ALMA DELIA	INTENDENTE	GURA531227MJCTJL01	15		\$1,838.00	\$ 82.00	\$1,920.00	\$ -	\$1,920.00	
100	110	113	OSORIA LARA ROSA ELVIRA	INTENDENTE	OOLR710503MJCSRS01	15		\$1,350.00	\$ 125.00	\$1,475.00	\$ -	\$1,475.00	
100	110	113	GONZALEZ VAZQUEZ MARIA GUADALUPE	INTENDENTE	GOVG750415MJCNZD04	15		\$1,350.00	\$ 125.00	\$1,475.00	\$ -	\$1,475.00	
100	110	113	SANCHEZ ARELLANO MARIA	INTENDENTE	SAAM650316MJCNR00	15		\$1,350.00	\$ 125.00	\$1,475.00	\$ -	\$1,475.00	
			<b>SUBTOTAL OFICIALIA MAYOR</b>					<b>\$30,564.00</b>	<b>\$685.00</b>	<b>\$31,249.00</b>	<b>\$1,832.00</b>	<b>\$29,417.00</b>	
CTA CONTABLE			NOMBRE	NOMBRAMIENTO	CURP	DIAS	PERCEPCIONES				2015	FIRMA DE RECIBIDO	
DESARROLLO SOCIAL Y HUMANO						LAB.	SUELDOS	SUPE	TOTAL	ISR	NETO A PAGAR		
100	110	113	GARCIA JIMENEZ ERNESTO	ENCARGADO	GAJE821228HJCRM01	15		\$4,000.00		\$4,000.00	\$349.00	\$3,651.00	

			SUBTOTAL DE DESARROLLO SOCIAL				\$4,000.00	\$0.00	\$4,000.00	\$349.00	\$3,651.00	
CTA CONTABLE			NOMBRE	NOMBRAMIENTO	CURP	DIAS	PERCEPCIONES			2015	FIRMA DE RECIBIDO	
			REGISTRO CIVIL			LAB.	SUELDOS	SUPE	TOTAL	ISR		NETO A PAGAR
100	110	113	AZPEITIA MARTINEZ TANYA ISABEL	ENCARGADO	AEMT920103MJCZR08	15	\$6,300.00	\$ -	\$6,300.00	\$798.00	\$5,502.00	
100	110	113	RAMIREZ SANCHEZ MARIA MACLOVIA	AUXILIAR	RASM930102MJCNC09	15	\$3,150.00	\$ -	\$0.00	\$114.00	\$3,036.00	
			SUBTOTAL REGISTRO CIVIL				\$9,450.00	\$0.00	\$6,300.00	\$912.00	\$8,538.00	
CTA CONTABLE			NOMBRE	NOMBRAMIENTO	CURP	DIAS	PERCEPCIONES			2015	FIRMA DE RECIBIDO	
			COMUNICACIÓN SOCIAL			LAB.	SUELDOS	SUPE	TOTAL	ISR		NETO A PAGAR
100	110	113	RAMIREZ ZERMEÑO ARELI	ENCARGADO	RAZA840607MJCRR00	15	\$6,300.00	\$ -	\$6,300.00	\$798.00	\$5,502.00	
			SUBTOTAL COMUNICACIÓN SOCIAL				\$6,300.00	\$0.00	\$6,300.00	\$798.00	\$5,502.00	
CTA CONTABLE			NOMBRE	NOMBRAMIENTO	CURP	DIAS	PERCEPCIONES			2015	FIRMA DE RECIBIDO	
			PROMOCION ECONOMICA			LAB.	SUELDOS	SUPE	TOTAL	ISR		NETO A PAGAR
100	110	113	ZERMEÑO PADILLA TERESITA	ENCARGADO	ZETT790721MJCRDR00	15	\$4,725.00	\$ -	\$4,725.00	\$474.00	\$4,251.00	
			SUBTOTAL PROMOCION ECONOMICA				\$4,725.00	\$0.00	\$4,725.00	\$474.00	\$4,251.00	
CTA CONTABLE			NOMBRE	NOMBRAMIENTO	CURP	DIAS	PERCEPCIONES			2015	FIRMA DE RECIBIDO	
			INFORMATICA			LAB.	SUELDOS	SUPE	TOTAL	ISR		NETO A PAGAR
100	110	113	SANCHEZ SANCHEZ ESTEBAN	ENCARGADO	SASE730729HJCNS04	15	\$6,000.00	\$ -	\$6,000.00	\$734.00	\$5,266.00	
100	110	113	VITAL ACEVES ADOLFO	INFORMATICA	VIAA731022HJCTCD03	15	\$4,305.00	\$ -	\$4,305.00	\$399.00	\$3,906.00	
			SUBTOTAL INFORMATICA				\$10,305.00	\$0.00	\$10,305.00	\$1,133.00	\$9,172.00	
CTA CONTABLE			NOMBRE	NOMBRAMIENTO	CURP	DIAS	PERCEPCIONES			2015	FIRMA DE RECIBIDO	
			EDUCACION			LAB.	SUELDOS	SUPE	TOTAL	ISR		NETO A PAGAR
100	110	113	MARTINEZ LOMELI MARTHA CECILIA	ENCARGADO	MALM820921MJCRM09	15	\$4,725.00	\$ -	\$4,725.00	\$474.00	\$4,251.00	
100	110	113	MAGAÑA GOMEZ DIANA GORETTI	SECRETARIA	MAGD911117MJCGMN0	15	\$2,625.00	\$ -	\$2,625.00	\$21.00	\$2,604.00	
100	110	113	VAZQUEZ JIMENEZ IMELDA	ENC. AULA VIRTUAL	VAJI870513MJCZMM00	15	\$2,625.00	\$ -	\$2,625.00	\$21.00	\$2,604.00	
100	110	113	MUÑOZ HUERTA JUAN MANUEL	CHOFER ESCUELAS RURALES	MUHJ560505RH2	15	\$2,625.00	\$ -	\$2,625.00	\$21.00	\$2,604.00	
			SUBTOTAL EDUCACION				\$12,600.00	\$0.00	\$12,600.00	\$537.00	\$12,063.00	
CTA CONTABLE			NOMBRE	NOMBRAMIENTO	CURP	DIAS	PERCEPCIONES			2015	FIRMA DE RECIBIDO	
			INSTITUTO DE LA JUVENTUD			LAB.	SUELDOS	SUPE	TOTAL	ISR		NETO A PAGAR
100	110	113	MUÑOZ VIRGEN MA. GUADALUPE	ENCARGADO	MUVG911212MJCXRD09	15	\$4,000.00	\$ -	\$4,000.00	\$349.00	\$3,651.00	
			SUBTOTAL INSTITUTO DE LA JUVENTUD				\$4,000.00	\$ -	\$4,000.00	\$349.00	\$3,651.00	
			NOMBRE	NOMBRAMIENTO	CURP	DIAS	PERCEPCIONES			2015	FIRMA DE RECIBIDO	

CTA CONTABLE			DEPORTES		LAB.	SUELDOS	SUPE	TOTAL	ISR	NETO A PAGAR		
100	110	113	LOPEZ MARTINEZ FELIPE DE JESUS	ENCARGADO	MALF680611HMCRL01	15	\$4,463.00	\$ -	\$4,463.00	\$427.00	\$4,036.00	
100	110	113	LOPEZ CENTENO FABIAN	PROMOTOR	LOCF880723HJCPNB04	15	\$2,625.00		\$2,625.00	\$21.00	\$2,604.00	
100	110	113	TORRES RODRIGUEZ ALFONSO	MANTO. UNIDAD DEPORT.	TORA511023HJRDL03	15	\$2,258.00	\$ 33.00	\$2,291.00	\$0.00	\$2,291.00	
			<b>SUBTOTAL DEPORTES</b>				<b>\$9,346.00</b>	<b>\$33.00</b>	<b>\$9,379.00</b>	<b>\$448.00</b>	<b>\$8,931.00</b>	
CTA CONTABLE			NOMBRE	NOMBRAMIENTO	CURP	DIAS	PERCEPCIONES			2015	FIRMA DE RECIBIDO	
CTA CONTABLE			CASA DE LA CULTURA			LAB.	SUELDOS	SUPE	TOTAL	ISR	NETO A PAGAR	
100	110	113	LOPEZ MARQUEZ ENRIQUE	ENCARGADO	LOME650328HJCPN09	15	\$6,300.00	\$ -	\$6,300.00	\$798.00	\$5,502.00	
100	110	113	ALDANA MOJICA ALEJANDRA	AUXILIAR	AAMA910930MJCLJL05	15	\$2,625.00	\$ -	\$2,625.00	\$ 21.00	\$2,604.00	
100	110	113	HERNANDEZ VALADEZ MARIA GUADALUPE	MAESTRO TALLERES	HEVG750330MJCRLD04	15	\$1,050.00	\$ 145.00	\$1,195.00	\$0.00	\$1,195.00	
100	110	113	MUÑOZ AGUILAR LUIS ANTONIO	VELADOR	MUAL891230HJXCXS07	15	\$2,625.00	\$ -	\$2,625.00	\$ 21.00	\$2,604.00	
			<b>SUBTOTAL CASA DE LA CULTURA</b>				<b>\$12,600.00</b>	<b>\$145.00</b>	<b>\$12,745.00</b>	<b>\$840.00</b>	<b>\$11,905.00</b>	
CTA CONTABLE			NOMBRE	NOMBRAMIENTO	CURP	DIAS	PERCEPCIONES			2015	FIRMA DE RECIBIDO	
CTA CONTABLE			HACIENDA MUNICIPAL			LAB.	SUELDOS	SUPE	TOTAL	ISR	NETO A PAGAR	
100	110	113	PLASCENCIA RAMIREZ HECTOR RUBEN	ENCARGADO	PARH800223HJCLMC08	15	\$11,500.00	\$ -	\$11,500.00	\$1,936.00	\$9,564.00	
100	110	113	MAGAÑA HERNANDEZ LUIS MIGUEL	ENC. DE EGRESOS	MAHL850112HJCGRS02	15	\$4,620.00	\$ -	\$4,620.00	\$455.00	\$4,165.00	
100	110	113	OLIVA HERNANDEZ ANA ROSA	ENC. DE INGRESOS	OLHA831122MJCVR06	15	\$4,200.00	\$ -	\$4,200.00	\$381.00	\$3,819.00	
100	110	113	MARIA ISABEL GUZMAN AZPEITIA	ENC. CUENTA PUBLICA	GUAI900304MJCZS08	15	\$4,200.00	\$ -	\$4,200.00	\$381.00	\$3,819.00	
100	110	113	MUÑOZ ZERMEÑO LUCIA	SECRETARIA	MUZL730911MJCXRC02	15	\$2,625.00	\$ -	\$2,625.00	\$ 21.00	\$2,604.00	
100	110	113	SALCIDO PADILLA CRISTINA	EJECUTOR FISCAL	SAPC910718MJCLDR02	15	\$2,625.00	\$ -	\$2,625.00	\$ 21.00	\$2,604.00	
100	110	113	HUERTA REYNA MARIA TRINIDAD	RECAUDADOR MERCADOS	HURT640821MJCRRY01	15	\$1,943.00	\$ 75.00	\$2,018.00	\$ -	\$2,018.00	
			<b>SUBTOTAL HACIENDA MUNICIPAL</b>				<b>\$31,713.00</b>	<b>\$75.00</b>	<b>\$31,788.00</b>	<b>\$3,195.00</b>	<b>\$28,593.00</b>	
CTA CONTABLE			NOMBRE	NOMBRAMIENTO	CURP	DIAS	PERCEPCIONES			2015	FIRMA DE RECIBIDO	
CTA CONTABLE			CATASTRO			LAB.	SUELDOS	SUPE	TOTAL	ISR	NETO A PAGAR	
100	110	113	PEREZ HERNANDEZ JOSE DE JESUS	AUXILIAR	PEHJ720403HJCRRS02	15	\$6,000.00	\$ -	\$6,000.00	\$734.00	\$5,266.00	
100	110	113	DE ANDA ACEVES JOSE PEDRO	AUXILIAR	AAAP880319HJCNCD07	15	\$4,000.00	\$ -	\$4,000.00	\$349.00	\$3,651.00	
100	110	113	DE ANDA LOMELI JOSE ASUNCION	CAPTURISTA	AALA501127HJCNMS07	15	\$3,750.00	\$ -	\$3,750.00	\$309.00	\$3,441.00	
			<b>SUBTOTAL CATASTRO</b>				<b>\$13,750.00</b>	<b>\$0.00</b>	<b>\$13,750.00</b>	<b>\$1,392.00</b>	<b>\$12,358.00</b>	

CTA CONTABLE			NOMBRE	NOMBRAMIENTO	CURP	DIAS	PERCEPCIONES			2015	FIRMA DE RECIBIDO
OBRAS PUBLICAS						LAB.	SUELDOS	SUPE	TOTAL	ISR	NETO A PAGAR
100	110	113	MORENO GUTIERREZ EDITH	SECRETARIA	MOGE790110MJCRTD07	15	\$2,625.00	\$ -	\$2,625.00	\$ 21.00	\$2,604.00
100	110	113	BRIZUELA GARCIA JOSE MARTIN	PROYECTOS	BIGM910313HJCRRR04	15	\$3,125.00	\$ -	\$3,125.00	\$ 111.00	\$3,014.00
100	110	113	MARQUEZ MARQUEZ LUIS MANUEL	PROYECTOS	MAML910503HJCRRS06	15	\$5,000.00	\$ -	\$5,000.00	\$ 524.00	\$4,476.00
100	110	113	FLORES MORENO JOSE GUADALUPE	AUXILIAR	FOMG810711HJCLRD13	15	\$4,250.00	\$ -	\$4,250.00	\$389.00	\$3,861.00
100	110	113	LOZANO RAMIREZ MARTIN	SUPERVISOR	LORM691228HJCZMR09	15	\$3,900.00		\$3,900.00	\$333.00	\$3,567.00
100	110	113	GUERRERO MORENO MARTIN GERARDO	PINTURA	GUMM810711HJCRRR02	15	\$3,308.00	\$ -	\$3,308.00	\$131.00	\$3,177.00
100	110	113	TAPIA MENDEZ REYNALDO	OP DE COMPRESOR	TAMR480917HJCPNY08	15	\$4,100.00	\$ -	\$4,100.00	\$365.00	\$3,735.00
100	110	113	RODRIGUEZ GARCIA URIEL ANTONIO	CHOFER	ROGU931111HJCRRR01	15	\$3,308.00	\$ -	\$3,308.00	\$ 131.00	\$3,177.00
100	110	113	MUÑOZ HUERTA JOSE	ENC. BODEGA COL.	MUJH420618HJCXRS00	15	\$2,250.00	\$ 34.00	\$2,284.00	\$ -	\$2,284.00
100	110	113	GARCIA VILLEGAS JUAN	FONTANERO	GAVJ350515HJCRLN04	15	\$2,289.00	\$ 30.00	\$2,319.00	\$ -	\$2,319.00
			<b>SUBTOTAL OBRAS PUBLICAS</b>				<b>\$34,155.00</b>	<b>\$64.00</b>	<b>\$34,219.00</b>	<b>\$2,005.00</b>	<b>\$32,214.00</b>
CTA CONTABLE			NOMBRE	NOMBRAMIENTO	CURP	DIAS	PERCEPCIONES			2015	FIRMA DE RECIBIDO
DESARROLLO RURAL Y FOMENTO AGROPECUARIO						LAB.	SUELDOS	SUPE	TOTAL	ISR	NETO A PAGAR
100	110	113	ACEVES LOPEZ PABLO	ENCARGADO	AELP670623HJCCPB00	15	\$7,875.00	\$ -	\$7,875.00	\$1,135.00	\$6,740.00
100	110	113	RAMIREZ OLIVA MARIA GUADALUPE	SECRETARIA	RAOG911102MJCMLD02	15	\$2,625.00	\$ -	\$2,625.00	\$21.00	\$2,604.00
100	110	113	GARCIA GARCIA FELIX	AUXILIAR	GAGF710326HJCRR07	15	\$3,150.00	\$ -	\$3,150.00	\$114.00	\$3,036.00
100	110	113	LOPEZ ZERMEÑO EDUARDO	ENCARGADODEL MODULO DE MAQUINARIA	LOZE760212HJCPRD03	15	\$5,250.00	\$ -	\$5,250.00	\$574.00	\$4,676.00
100	110	113	GAMA AZPEITIA BENJAMIN	OPERADOR BULLDOSER D6	GAAB650417HJCM2N07	15	\$4,725.00	\$ -	\$4,725.00	\$474.00	\$4,251.00
100	110	113	SOTO RAMIREZ JOSE DE JESUS	OPERADOR MOTOCONFORMADORA	SORJ740828HJCTMS04	15	\$4,725.00	\$ -	\$4,725.00	\$474.00	\$4,251.00
100	110	113	GOMEZ CHAVEZ MIGUEL	OPERADOR PAYLODER	GOCM571126HJCMHG18	15	\$3,938.00	\$ -	\$3,938.00	\$339.00	\$3,599.00
100	110	113	MUÑOZ ALDANA HUMBERTO	OPERADOR RETROEXCAVADORA	MUAH720903HJCNLM01	15	\$3,938.00	\$ -	\$3,938.00	\$339.00	\$3,599.00
100	110	113	LOZANO RAMIREZ JUAN MANUEL	CHOFER VOLTEO	LORJ790712HJCMZM03	15	\$3,833.00	\$ -	\$3,833.00	\$322.00	\$3,511.00
100	110	113	MARQUEZ HURTADO LUIS MANUEL	CHOFER VOLTEO	MAHL760901HJCRRS03	15	\$3,833.00	\$ -	\$3,833.00	\$322.00	\$3,511.00
100	110	113	GAMA AZPEITIA JUAN	CHOFER VOLTEO	GAAJ640304HJCMZN08	15	\$3,833.00	\$ -	\$3,833.00	\$322.00	\$3,511.00
			<b>SUBTOTAL DESARROLLO RURAL Y FOMENTO AGROPECUARIO</b>				<b>\$47,725.00</b>	<b>\$0.00</b>	<b>\$47,725.00</b>	<b>\$4,436.00</b>	<b>\$43,289.00</b>
CTA CONTABLE			NOMBRE	NOMBRAMIENTO	CURP	DIAS	PERCEPCIONES			2015	FIRMA DE RECIBIDO

CTA CONTABLE			SERVICIOS MUNICIPALES		LAB.	SUELDOS	SUPE	TOTAL	ISR	NETO A PAGAR		
100	110	113	VILLALPANDO RAMIREZ MARIO ALBERTO	ENCARGADO	VIRM640722HJCLMR01	15	\$6,825.00	\$ -	\$6,825.00	\$911.00	\$5,914.00	
100	110	113	DELGADO GARCIA OCTAVIO	CONTROL VEHICULAR	DEGO690604HJCLRC00	15	\$4,200.00	\$ -	\$4,200.00	\$ 381.00	\$3,819.00	
100	110	113	GARCIA JIMENEZ LUIS	VELADOR DEL CORRALON	GAGL380617HJCRMS00	15	\$3,100.00	\$ -	\$3,100.00	\$108.00	\$2,992.00	
100	110	113	GALLEGOS PADILLA ROBERTO	ENC. CASA DE VELACION	GAPR540607HDFLDB08	15	\$3,150.00	\$ -	\$3,150.00	\$114.00	\$3,036.00	
100	110	113	ANAYA SILVA RAFAEL	CHOFER COLONIA	AASR500629HJCNLF03	15	\$2,415.00	\$ 2.00	\$2,417.00	\$0.00	\$2,417.00	
			<b>SUBTOTAL SERVICIOS MUNICIPALES</b>				<b>\$19,690.00</b>	<b>\$2.00</b>	<b>\$19,692.00</b>	<b>\$1,514.00</b>	<b>\$18,178.00</b>	
CTA CONTABLE			NOMBRE	NOMBRAMIENTO	CURP	DIAS	PERCEPCIONES			2015	FIRMA DE RECIBIDO	
CTA CONTABLE			CEMENTERIO			LAB.	SUELDOS	SUPE	TOTAL	ISR	NETO A PAGAR	
100	110	113	CABRERA CABRERA JOSE DE JESUS	ENCARGADO	CACJ550102HJCBS06	15	\$3,780.00	\$ -	\$3,780.00	\$ 314.00	\$3,466.00	
100	110	113	VAZQUEZ DE ANDA JUAN	AUXILIAR	VAAJ601028HJCN09	15	\$2,250.00	\$ 34.00	\$2,284.00	\$ -	\$2,284.00	
			<b>SUBTOTAL CEMENTERIO</b>				<b>\$6,030.00</b>	<b>\$ 34.00</b>	<b>\$6,064.00</b>	<b>\$314.00</b>	<b>\$5,750.00</b>	
CTA CONTABLE			NOMBRE	NOMBRAMIENTO	CURP	DIAS	PERCEPCIONES			2015	FIRMA DE RECIBIDO	
CTA CONTABLE			RASTRO MUNICIPAL			LAB.	SUELDOS	SUPE	TOTAL	ISR	NETO A PAGAR	
100	110	113	LOPEZ MENDOZA FRANCISCO JAVIER	INSPECTOR DE GANADERIA	LOMF431222HJCPNR06	15	\$6,000.00	\$ -	\$6,000.00	\$ 734.00	\$5,266.00	
100	110	113	GOMEZ SANCHEZ REFUGIO	AUXILIAR	GOSR540405HJCSMN08	15	\$3,308.00	\$ -	\$3,308.00	\$ 131.00	\$3,177.00	
100	110	113	ALCALA MUÑOZ FEDERICO	CHOFER	AAMF740903HJCLXD06	15	\$3,308.00	\$ -	\$3,308.00	\$ 131.00	\$3,177.00	
100	110	113	VALLECILLO HERNANDEZ JOSE DE JESUS	MATANCERO	VAHJ721109HJCLRS04	15	\$3,150.00	\$ -	\$3,150.00	\$114.00	\$3,036.00	
100	110	113	VALLECILLO HERNANDEZ AGUSTIN	MATANCERO	VAHA710528HJCLRG08	15	\$3,150.00	\$ -	\$3,150.00	\$114.00	\$3,036.00	
100	110	113	LUNA VAZQUEZ JAVIER DE JESUS	MATANCERO	LUVJ911122HGNTZV05	15	\$3,150.00	\$ -	\$3,150.00	\$114.00	\$3,036.00	
100	110	113	LOZANO RAMIREZ ALEJANDRO	MATANCERO	LORA891115HJZML00	15	\$3,150.00	\$ -	\$3,150.00	\$114.00	\$3,036.00	
100	110	113	GOMEZ VALLECILLO REFUGIO	AUX. MATANCERO	GOVR801109HJCMFL09	15	\$1,838.00	\$ 82.00	\$1,920.00	\$0.00	\$1,920.00	
100	110	113	RAMIREZ LUIS ENRIQUE	AUX. MATANCERO	RAML920710HJCMRS00	15	\$1,838.00	\$ 82.00	\$1,920.00	\$0.00	\$1,920.00	
			<b>SUBTOTAL RASTRO MUNICIPAL</b>				<b>\$28,892.00</b>	<b>\$164.00</b>	<b>\$29,056.00</b>	<b>\$1,452.00</b>	<b>\$27,604.00</b>	
CTA CONTABLE			NOMBRE	NOMBRAMIENTO	CURP	DIAS	PERCEPCIONES			2015	FIRMA DE RECIBIDO	
CTA CONTABLE			ASEO PUBLICO			LAB.	SUELDOS	SUPE	TOTAL	ISR	NETO A PAGAR	
100	110	113	MORENO DE ARCOS JOSE OCTAVIO	CHOFER	MOAO840229HJCRC08	15	\$3,413.00		\$3,413.00	\$ 142.00	\$3,271.00	
100	110	113	VAZQUEZ BARBA CESAR JOEL	CHOFER	VABC880509HJCCRS06	15	\$3,413.00	\$ -	\$3,413.00	\$ 142.00	\$3,271.00	
100	110	113	CORONADO GUERRA MIGUEL ANGEL	CHOFER	COGM780127HJCRRG06	15	\$3,413.00	\$ -	\$3,413.00	\$ 142.00	\$3,271.00	
100	110	113	AGUILAR RODRIGUEZ ANTONIO	ASEADOR	AURA680320HJCGDN02	15	\$2,625.00	\$ -	\$2,625.00	\$ 21.00	\$2,604.00	

100	110	113	RAMIREZ CASTILLO SAMUEL	ASEADOR	RACS691116HJCMSM08	15	\$2,625.00	\$ -	\$2,625.00	\$ 21.00	\$2,604.00	
100	110	113	VAZQUEZ VAZQUEZ JULIO CESAR	ASEADOR	VAVJ930304HJCZL05	15	\$2,625.00	\$ -	\$2,625.00	\$ 21.00	\$2,604.00	
100	110	113	LOPEZ GARCIA JUAN CARLOS	ASEADOR	LOGJ720710HJCPRN03	15	\$2,625.00	\$ -	\$2,625.00	\$ 21.00	\$2,604.00	
100	110	113	VAZQUEZ GOMEZ JESUS	ASEADOR	VAGJ860602HJCZMS03	15	\$2,625.00	\$ -	\$2,625.00	\$ 21.00	\$2,604.00	
100	110	113	SOTO ARELLANO FELIPE DE JESUS	ASEADOR	SOAF690205HJCTRL04	15	\$2,625.00	\$ -	\$2,625.00	\$ 21.00	\$2,604.00	
100	110	113	AGUILAR MUÑOZ JOSE LUIS	ASEADOR	AUML890201HJCLNS04	15	\$2,625.00	\$ -	\$2,625.00	\$ 21.00	\$2,604.00	
100	110	113	RAMIREZ PEREZ EMMANUEL	ASEADOR	RAPE910210HJCMRM00	15	\$2,625.00	\$ -	\$2,625.00	\$ 21.00	\$2,604.00	
100	110	113	REYNOSO AGUILAR JULIO CESAR	ASEADOR	REAJ79040914H900	15	\$2,625.00	\$ -	\$2,625.00	\$ 21.00	\$2,604.00	
100	110	113	SANDOVAL MORALES RICARDO	ASEADOR	SNMRRRC78071214H100	15	\$2,625.00	\$ -	\$2,625.00	\$ 21.00	\$2,604.00	
100	110	113	AGUILAR ALCALA SAMUEL DE JESUS	ASEADOR	AUAS910528HJCLM01	15	\$2,625.00	\$ -	\$2,625.00	\$ 21.00	\$2,604.00	
100	110	113	DE ANDA PEREZ JOSE DE JESUS	BARRENDERO PLAZA Y AVENIDAS	AAPJ580917HJCDS04	15	\$1,900.00	\$ 78.00	\$1,978.00		\$1,978.00	
100	110	113	GARCIA GARCIA SAMUEL	BARRENDERO PLAZA Y AVENIDAS	GAGS470102HJCRRM06	15	\$2,625.00	\$ -	\$2,625.00	\$ 21.00	\$2,604.00	
100	110	113	MARTINEZ DE ARCOS CORNELIO	BARRENDERO PLAZA Y AVENIDAS	MAAC420203HJCRRR06	15	\$2,625.00	\$ -	\$2,625.00	\$ 21.00	\$2,604.00	
100	110	113	ALCALA VALLECILLO MARIA DE JESUS	BARRENDERO PLAZA Y AVENIDAS	AACJ750123MJCLR02	15	\$2,625.00	\$ -	\$2,625.00	\$ 21.00	\$2,604.00	
100	110	113	GOMEZ SANCHEZ SAMUEL	AUXILIAR RELLENO SANITARIO	GOSS660216HJCMNM01	15	\$2,100.00	\$ 64.00	\$2,164.00		\$2,164.00	
100	110	113	MUÑOZ MARTINEZ GERONIMO	VELADOR LIENZO CHARRO	MUMG490930HJCXRR07	15	\$2,100.00	\$ 64.00	\$2,164.00		\$2,164.00	
<b>SUBTOTAL ASEO PUBLICO</b>							<b>\$53,089.00</b>	<b>\$206.00</b>	<b>\$53,295.00</b>	<b>\$720.00</b>	<b>\$52,575.00</b>	
<b>CTA CONTABLE</b>			<b>NOMBRE</b>	<b>NOMBRAMIENTO</b>	<b>CURP</b>	<b>DIAS</b>	<b>PERCEPCIONES</b>			<b>2015</b>	<b>FIRMA DE RECIBIDO</b>	
			<b>PARQUES Y JARDINES</b>			<b>LAB.</b>	<b>SUELDOS</b>	<b>SUPE</b>	<b>TOTAL</b>	<b>ISR</b>	<b>NETO A PAGAR</b>	
100	110	113	DE LA ROSA REYNOSO SALVADOR	ENCARGADO	RORS460715HBCSYL17	15	\$6,300.00	\$ -	\$6,300.00	\$798.00	\$5,502.00	
100	110	113	VALADEZ GUTIERREZ ARMANDO	CHOFER DE PIPA	VAGA720725HJCLTR02	15	\$2,888.00	\$ -	\$2,888.00	\$65.00	\$2,823.00	
100	110	113	AGUILAR ALCALA HORACIO	JEFE DE JARDINEROS	AUAO880804HMCGLR07	15	\$3,400.00	\$ -	\$3,400.00	\$141.00	\$3,259.00	
100	110	113	ALCALA VALLECILLO HUMBERTO	JARDINERO	AAVH750325HJCLLM06	15	\$2,625.00	\$ -	\$2,625.00	\$ 21.00	\$2,604.00	
100	110	113	GONZALEZ HERNANDEZ RAFAEL	JARDINERO	GOHR571023HJCNR02	15	\$2,625.00	\$ -	\$2,625.00	\$ 21.00	\$2,604.00	
100	110	113	LOPEZ GARCIA SERGIO	JARDINERO	LOGS740526HJCPRR00	15	\$2,625.00	\$ -	\$2,625.00	\$ 21.00	\$2,604.00	
100	110	113	SANCHEZ LOZANO GUILLERMO	JARDINERO	SALG831102HJCNZL03	15	\$2,625.00	\$ -	\$2,625.00	\$ 21.00	\$2,604.00	
100	110	113	GOMEZ SANCHEZ MARTIN	JARDINERO	GOSM630307HJCMNR07	15	\$2,625.00	\$ -	\$2,625.00	\$ 21.00	\$2,604.00	
100	110	113	SOTO LOPEZ FERNANDO	JARDINERO	SOLF540209HJCTPR08	15	\$2,806.00	\$ -	\$2,806.00	\$ 56.00	\$2,750.00	
100	110	113	REYNOSO AGUILAR BENJAMIN	JARDINERO	REAB521212HTSNGN07	15	\$2,625.00	\$ -	\$2,625.00	\$ 21.00	\$2,604.00	
100	110	113	DE LA ROSA PADILLA ISAIAS	JARDINERO	ROPI820316HJCSDS05	15	\$2,501.00	\$ -	\$2,501.00	\$ 8.00	\$2,493.00	
100	110	113	LOZANO VALLECILLO CONCEPCION	JARD. PLAZA PRINCIPAL	LOVC451109HJCZLN06	15	\$2,100.00	\$ 64.00	\$2,164.00	\$ -	\$2,164.00	

100	110	113	LOZANO RAMIREZ J. TRINIDAD	JARD. PLAZA DE LA COLONIA	LORT580601HJCZMR07	15	\$2,625.00	\$ -	\$2,625.00	\$ 21.00	\$2,604.00	
100	110	113	AGUILAR HERNANDEZ ISMAEL	JARD. PLAZA SAGRADO CORAZON	AUHI590707HJCGRS04	15	\$2,625.00	\$ -	\$2,625.00	\$ 21.00	\$2,604.00	
100	110	113	ESTRADA ROCHA FRANCISCO JAVIER	JARD. UNIDAD DEP. CARRIL	EARF650806HJCSCR06	15	\$2,625.00	\$ -	\$2,625.00	\$ 21.00	\$2,604.00	
100	110	113	NAJAR BECERRA DAVID	VELADOR PARQUE	NABD651208HJCVCV00	15	\$2,730.00	\$ -	\$2,730.00	\$ 48.00	\$2,682.00	
100	110	113	PADILLA BRIZUELA ADALBERTO	AUX. PARQ. CRISTERO	PABA300625HJCURL03	15	\$2,625.00	\$ -	\$2,625.00	\$ 21.00	\$2,604.00	
100	110	113	GARCIA VARGAS MA. ROSA	ASEADORA PARQUE	GAVR600123MJCRRS08	15	\$1,838.00	\$ 82.00	\$1,920.00	\$ -	\$1,920.00	
			<b>SUBTOTAL PARQUES Y JARDINES</b>				<b>\$50,813.00</b>	<b>\$146.00</b>	<b>\$50,959.00</b>	<b>\$1,326.00</b>	<b>\$49,633.00</b>	
<b>CTA CONTABLE</b>			<b>NOMBRE</b>	<b>NOMBRAMIENTO</b>	<b>CURP</b>	<b>DIAS</b>	<b>PERCEPCIONES</b>			<b>2015</b>	<b>FIRMA DE RECIBIDO</b>	
<b>ALUMBRADO PUBLICO</b>						<b>LAB.</b>	<b>SUELDOS</b>	<b>SUPE</b>	<b>TOTAL</b>	<b>ISR</b>	<b>NETO A PAGAR</b>	
100	110	113	J. REFUGIO DE ANDA LOMELI	ENCARGADO	ANLJ730619HJCDMF03	15	\$6,000.00	\$ -	\$6,000.00	\$734.00	\$5,266.00	
100	110	113	JUAN FRANCISCO DE ANDA MUÑOZ	AUXILIAR	AAMJ960116HJCNKN03	15	\$2,625.00	\$ -	\$2,625.00	\$21.00	\$2,604.00	
			<b>SUBTOTAL ALUMBRADO PUBLICO</b>				<b>\$8,625.00</b>	<b>\$ -</b>	<b>\$8,625.00</b>	<b>\$755.00</b>	<b>\$7,870.00</b>	
<b>CTA CONTABLE</b>			<b>NOMBRE</b>	<b>NOMBRAMIENTO</b>	<b>CURP</b>	<b>DIAS</b>	<b>PERCEPCIONES</b>			<b>2015</b>	<b>FIRMA DE RECIBIDO</b>	
<b>SERVICIOS MEDICOS</b>						<b>LAB.</b>	<b>SUELDOS</b>	<b>SUPE</b>	<b>TOTAL</b>	<b>ISR</b>	<b>NETO A PAGAR</b>	
100	110	113	MORALES SANCHEZ RUTH MARIA ISABEL	PROMOTORA DE SALUD MUNICIPAL	MOSR670512MJCRTN04	15	\$2,100.00	\$ 64.00	\$2,164.00	\$ -	\$2,164.00	
100	110	113	OÑATE CARRILLO JUAN LUIS	INTENDENCIA	OACJ700726HGTXRN05	15	\$2,100.00	\$ 64.00	\$2,164.00	\$ -	\$2,164.00	
100	110	113	DIAZ CABRERA MARIA ELISA	INTENDENCIA	DICE781201MJCZBL13	15	\$2,100.00	\$ 64.00	\$2,164.00	\$ -	\$2,164.00	
100	110	113	DE ANDA GONZALEZ MARIA DE JESUS	INTENDENCIA	AAGJ651105MJCNS07	15	\$2,100.00	\$ 64.00	\$2,164.00	\$ -	\$2,164.00	
100	110	113	JORGE LUIS BECERRA GOMEZ	APOYO EN COMEDOR ASISTENCIAL	BEGJ890626HJCCMR01	15	\$2,625.00	\$ -	\$2,625.00	\$21.00	\$2,604.00	
			<b>SUBTOTAL SERVICIO MEDICO</b>				<b>\$11,025.00</b>	<b>\$256.00</b>	<b>\$11,281.00</b>	<b>\$21.00</b>	<b>\$11,260.00</b>	
			<b>TOTAL NOMINA QUINCENAL</b>				<b>\$446,047.00</b>	<b>\$1,810.00</b>	<b>\$444,707.00</b>	<b>\$30,824.00</b>	<b>\$420,684.00</b>	

AUTORIZO

Vo.Bo.

PAGO

\_\_\_\_\_  
C. JOSE ASUNCION GARCIA LOZANO  
PRESIDENTE MUNICIPAL

\_\_\_\_\_  
ING. JOSE LUIS VILLASEÑOR MENDEZ  
SECRETARIO GENERAL

\_\_\_\_\_  
L.C.P. HECTOR RUBEN PLASCENCIA RAMIREZ  
ENCARGADO DE HACIENDA MPAL

**MUNICIPIO DE SAN JULIAN, JALISCO H. AYUNTAMIENTO 2012-2015**  
**PAGO A JUBILADOS DEL 01 AL 15 DE AGOSTO DE 2015**

CTA CONTABLE			NOMBRE	NOMBRAMIENTO	CURP	DIAS	PERCEPCIONES			2015	FIRMA DE RECIBIDO
JUBILADOS						LAB.	SUELDOS		TOTAL	NETO A PAGAR	
400	450	452	MARTINEZ DE ARCOS FRANCISCA	JUBILADOS	MAAF300317MJCRRR04	15	\$1,057.00		\$1,057.00	\$1,057.00	
400	450	452	ROJAS TRUJILLO ANTONIO	JUBILADOS	ROTA220209HJCIRN07	15	\$2,770.00		\$2,770.00	\$2,770.00	
400	450	452	ANGULO DE ANDA ENRIQUE	JUBILADOS	AUAE560814HJCGDR04	15	\$2,385.00		\$2,385.00	\$2,385.00	
400	450	452	MONREAL MACIAS TIBURCIO	JUBILADOS	MOMT310831HJCNCB08	15	\$2,742.00		\$2,742.00	\$2,742.00	
400	450	452	MARTINEZ DE LA CRUZ JOSE DE JESUS	JUBILADOS	MACJ190911HJCRRS08	15	\$2,058.00		\$2,058.00	\$2,058.00	
400	450	452	GUZMAN BOLAÑOS ANTONIO	JUBILADOS	GUBA410417HJCZLN09	15	\$3,544.00		\$3,544.00	\$3,544.00	
400	450	452	MORENO LUNA ZENON	JUBILADOS	MOLZ390623HJCRNN02	15	\$2,370.00		\$2,370.00	\$2,370.00	
400	450	452	GOMEZ SANCHEZ RAMON	JUBILADOS	GOSR560704HJCMNM03	15	\$3,544.00		\$3,544.00	\$3,544.00	
400	450	452	ARELLANO REYNOSO GABINO	JUBILADOS	AERG590408HJCLYB07	15	\$2,743.00		\$2,743.00	\$2,743.00	
400	450	452	DIAZ MACIAS JOSE	JUBILADOS	DIMJ501109HJZCS04	15	\$3,833.00		\$3,833.00	\$3,833.00	
400	450	452	PADILLA ESTRADA NASARIO	JUBILADOS	PAEN330729HJCDSZ04	15	\$2,702.00		\$2,702.00	\$2,702.00	
400	450	452	TRUJILLO MALDONADO JOSE	JUBILADOS	TUMJ39319HJCJLS01	15	\$2,562.00		\$2,562.00	\$2,562.00	
400	450	452	MUÑOZ MUÑOZ GUADALUPE	JUBILADOS	MUMG660708HJCZZD00	15	\$1,283.00		\$1,283.00	\$1,283.00	
400	450	452	MUÑOZ VAZQUEZ DANIEL	JUBILADOS	MUVD440905HJBXZN04	15	\$2,562.00		\$2,562.00	\$2,562.00	
400	450	452	PADILLA ESTRADA BALTAZAR	JUBILADOS	PAEB480106HJCDSL03	15	\$2,882.00		\$2,882.00	\$2,882.00	
400	450	452	AZPEITIA AMEZQUITA JOSE	JUBILADOS	AEAJ330428HJZMS04	15	\$2,618.00		\$2,618.00	\$2,618.00	
			<b>TOTAL PENSIONADOS</b>				<b>\$41,655.00</b>	<b>\$0.00</b>	<b>\$41,655.00</b>	<b>\$0.00</b>	<b>\$41,655.00</b>

AUTORIZO

Vo.Bo.

PAGO

\_\_\_\_\_  
**C. JOSE ASUNCION GARCIA LOZANO**  
**PRESIDENTE MUNICIPAL**

\_\_\_\_\_  
**ING. JOSE LUIS VILLASEÑOR MENDEZ**  
**SECRETARIO GENERAL**

\_\_\_\_\_  
**L.C.P. HECTOR RUBEN PLASCENCIA RAMIREZ**  
**ENCARGADO DE HACIENDA MPAL**

**MUNICIPIO DE SAN JULIAN, JALISCO H. AYUNTAMIENTO 2012-2015  
NOMINA DE SUELDOS DEL 01 AL 15 DE AGOSTO DE 2015**

CTA CONTABLE			NOMBRE	NOMBRAMIENTO	CURP	DIAS	PERCEPCIONES				2015	FIRMA DE RECIBIDO
PERSONAL EVENTUAL						LAB.	SUELDOS	SUPE	TOTAL	ISR	NETO A PAGAR	
100	120	122	ESTRADA RAMIREZ FRANCISCO	JARD. UNIDAD DEPORTIVA	EARF400412HJCSMR09	15	\$1,312.00	\$ 128.00	\$1,440.00	\$ -	\$1,440.00	
100	120	122	ESCOBEDO BECERRA FRANCISCO JAVIER	INTENDENTE Y PROMOTOR EN EL MINIESTADIO	EOBF870110HJCSCR00	15	\$2,625.00	\$ -	\$2,625.00	\$ 21.00	\$2,604.00	
100	120	122	ESTRADA ROCHA J. REFUGIO	JARD. EN LA PLAZA PRINCIPAL	EARR680601HGTSCF01	15	\$1,312.00	\$ 128.00	\$1,440.00	\$ -	\$1,440.00	
100	120	122	MUÑOZ LOPEZ ROSALIO	AUX. ASEO PUBLICO	MULR810830HJCXPS06	15	\$2,310.00	\$ 27.00	\$2,337.00	\$ -	\$2,337.00	
100	120	122	AGUILAR GUTIERREZ LEONARDO	AUX. SERV MUNICIPALES	AUGL430601HJCGTN02	15	\$980.00	\$ 149.00	\$1,129.00	\$ -	\$1,129.00	
100	120	122	GONZALEZ ANGULO JUAN GUADALUPE	AUX. PARQUES Y JARDINES	GOAJ900901HJCNNO1	15	\$2,500.00		\$2,500.00	\$ 7.00	\$2,493.00	
100	120	122	GOMEZ GALVAN MARIA ISABEL	ASEO PLAZOLETA	GOGI630708MJCMLS07	15	\$1,837.00	\$ 82.00	\$1,919.00	\$ -	\$1,919.00	
100	120	122	MUÑOZ PADILLA RAFAEL	AUX. UNIDAD DEPORTIVA EL CARRIL	MUPR830219HJCXDF09	15	\$1,785.00	\$ 85.00	\$1,870.00	\$ -	\$1,870.00	
100	120	122	PADILLA PADILLA JUAN	BECA APOYO SERVICIOS MUNICIPALES	PAPJ711027HJCDDN08	15	\$1,029.00	\$ 146.00	\$1,175.00	\$ -	\$1,175.00	
100	120	122	PADILLA PADILLA AGUSTIN	BECA APOYO SERVICIOS MUNICIPALES	PAPA871023HJCDDG08	15	\$1,029.00	\$ 146.00	\$1,175.00	\$ -	\$1,175.00	
100	120	122	MUÑOZ AZPEITIA DIONICIO	BECA APOYO SERVICIOS MUNICIPALES	MUAD901126HJCXZN05	15	\$1,029.00	\$ 146.00	\$1,175.00	\$ -	\$1,175.00	
100	120	122	LOPEZ MORENO DANIEL	BECA APOYO SERVICIOS MUNICIPALES	LOMD901007HMCPRN06	15	\$210.00	\$ 197.00	\$407.00	\$ -	\$407.00	
100	120	122	SOTO MUÑOZ FRANCISCO	BECA APOYO SERVICIOS MUNICIPALES	SOMF820101HJCTXR07	15	\$210.00	\$ 197.00	\$407.00	\$ -	\$407.00	
100	120	122	AZPEITIA MACIAS JUAN DANIEL	ATENCIÓN EN CONTRA DE LAS ADICCIONES	AEMJ800103HJCZN07	15	\$892.00	\$ 155.00	\$1,047.00	\$ -	\$1,047.00	
100	120	122	VALADEZ MUÑOZ ROMELIA	ATENCIÓN EN CONTRA DE LAS ADICCIONES	VAMR830411MJCLX00	15	\$346.00	\$ 190.00	\$536.00	\$ -	\$536.00	
100	120	122	GOMEZ VARGAS SAMUEL GUADALUPE	AUX. CATASTRO	GOVS950616HJCMRM00	15	\$1,575.00	\$ 111.00	\$1,686.00	\$ -	\$1,686.00	
100	120	122	DE ANDA GARCIA MARICELA	INTENDENTE EN EL MUSEO	AAGM880419MJCNR01	15	\$892.00	\$ 155.00	\$1,047.00	\$ -	\$1,047.00	
100	120	122	LEON TORRES JUAN MANUEL	MECANICO MUNICIPAL	LETJ630828HJCNRN09	15	\$3,221.00	\$ -	\$3,221.00	\$ 121.00	\$3,100.00	
100	120	122	VILLANUEVA PEREZ OLGA	INTENDENTE EN BIBLIOTECA	VIPO620716MJCLRL05	15	\$736.00	\$ 164.00	\$900.00	\$ -	\$900.00	
100	120	122	RAMIREZ GARCIA JUANA ALICIA	AUX. MINISTERIO PUBLICO	RAGJ881227MJCMRN00	15	\$1,300.00	\$ 128.00	\$1,428.00		\$1,428.00	
100	120	122	SANCHEZ PEREZ GUTIERREZ CARLA IVETTE	AUX. MINISTERIO PUBLICO	GOVS950616HJCMRM00	15	\$1,300.00	\$ 128.00	\$1,428.00	\$ -	\$1,428.00	
			<b>TOTAL PERSONAL EVENTUAL</b>				<b>\$28,430.00</b>	<b>\$2,462.00</b>	<b>\$30,892.00</b>	<b>\$149.00</b>	<b>\$30,743.00</b>	

AUTORIZO

Vo.Bo.

PAGO

\_\_\_\_\_  
C. JOSE ASUNCION GARCIA LOZANO  
PRESIDENTE MUNICIPAL

\_\_\_\_\_  
ING. JOSE LUIS VILLASEÑOR MENDEZ  
SECRETARIO GENERAL

\_\_\_\_\_  
L.C.P. HECTOR RUBEN PLASCENCIA RAMIREZ  
ENCARGADO DE HACIENDA MPAL

\$519,407.00

\$519,407.00