

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

| CTA | CONTABLE | NOMBRE | | NOMBRAMIENTO | CURP | DIAS | PERCEPCIONES | | | 2015 | | |
|-----|----------|-------------------|---|--------------|--------------------|------|--------------|--------------------|---------------|--------------------|--------------------|--------------------|
| | | SALA DE REGIDORES | | | | | LAB. | SUELDOS | SUPE | | TOTAL | ISR |
| 100 | 110 | 111 | LOPEZ LOPEZ EDELMIRA | REGIDOR | LOLE470626MJCPCD00 | 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 | SALC701211MJCNR07 | 15 | | \$7,350.00 | \$ - | \$7,350.00 | \$1,023.00 | \$6,327.00 |
| 100 | 110 | 111 | MUÑOZ SOTO MIGUEL ANGEL | REGIDOR | MUSM770929HJXTG05 | 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 | VIRS800111MJCMLR05 | 15 | | \$7,350.00 | \$ - | \$7,350.00 | \$1,023.00 | \$6,327.00 |
| 100 | 110 | 111 | MORALES HERNANDEZ JUAN MANUEL | REGIDOR | MOHJ710420HJCRRN07 | 15 | | \$7,350.00 | \$ - | \$7,350.00 | \$1,023.00 | \$6,327.00 |
| | | | SUBTOTAL SALA DE REGIDORES | | | | | \$66,150.00 | \$ - | \$66,150.00 | \$9,207.00 | \$56,943.00 |
| CTA | CONTABLE | NOMBRE | | NOMBRAMIENTO | CURP | DIAS | PERCEPCIONES | | | 2015 | | |
| | | SINDICATURA | | | | | LAB. | SUELDO | SUPE | | TOTAL | ISR |
| 100 | 110 | 111 | MARTINEZ GUERRA OLIVIA | SINDICO | MAGO770803MJCRR03 | 15 | | \$10,028.00 | \$ - | \$10,028.00 | \$1,595.00 | \$8,433.00 |
| 100 | 110 | 113 | GARCIA CENTENO LAURA GUADALUPE | SECRETARIA | GACL710312MJCRRN06 | 15 | | \$2,625.00 | \$ - | \$2,625.00 | \$ 21.00 | \$2,604.00 |
| | | | SUBTOTAL SINDICATURA | | | | | \$12,653.00 | \$0.00 | \$12,653.00 | \$1,616.00 | \$11,037.00 |
| | | | TOTAL DIETAS | | | | | \$78,803.00 | \$ - | \$78,803.00 | \$10,823.00 | \$67,980.00 |

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 ENERO DEL 2015

| CTA | CONTABLE | NOMBRE | | NOMBRAMIENTO | CURP | DIAS | PERCEPCIONES | | | 2015 | | |
|-----|----------|--------------------|------------------------------------|-----------------------|--------------------|------|--------------|--------------------|---------------|--------------------|-------------------|--------------------|
| | | PRESIDENCIA | | | | | LAB. | SUELDOS | SUPE | | TOTAL | ISR |
| 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 | AEMM900114MJCXY05 | 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 |
| | | | SUBTOTAL PRESIDENCIA | | | | | \$28,050.00 | \$0.00 | \$28,050.00 | \$4,767.00 | \$23,283.00 |
| CTA | CONTABLE | NOMBRE | | NOMBRAMIENTO | CURP | DIAS | PERCEPCIONES | | | 2015 | | |
| | | SECRETARIA GENERAL | | | | | LAB. | SUELDOS | SUPE | | TOTAL | ISR |
| 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 |
| | | | SUBTOTAL SECRETARIA GENERAL | | | | | \$12,600.00 | \$ - | \$12,600.00 | \$1,604.00 | \$10,996.00 |
| CTA | CONTABLE | NOMBRE | | NOMBRAMIENTO | CURP | DIAS | PERCEPCIONES | | | 2015 | | |
| | | OFICIALIA MAYOR | | | | | LAB. | SUELDOS | SUPE | | TOTAL | ISR |
| 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 | AACM831020MJCCLR03 | 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 | GURA531227MJCJTL01 | 15 | | \$1,838.00 | \$ 82.00 | \$1,920.00 | \$ - | \$1,920.00 |

| | | | | | | | | | | | |
|-----------------------------------|-----|----------------------------|-----------------------------------|-------------------------|--------------------|------|--------------|-----------|-------------|------------|--------------|
| 100 | 110 | 113 | OSORIA LARA ROSA ELVIRA | INTENDENTE | OOLR710503MJCRS01 | 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 |
| SUBTOTAL OFICIALIA MAYOR | | | | | | | \$30,564.00 | \$685.00 | \$31,249.00 | \$1,832.00 | \$29,417.00 |
| CTA CONTABLE | | NOMBRE | | NOMBRAMIENTO | CURP | DIAS | PERCEPCIONES | | | 2015 | |
| | | 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 | |
| | | 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 | |
| | | 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 | |
| | | PROMOCION ECONOMICA | | | | LAB. | SUELDOS | SUPE | TOTAL | ISR | NETO A PAGAR |
| 100 | 110 | 113 | ZERMEÑO PADILLA TERESITA | ENCARGADO | ZETT790721MJCRR00 | 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 | |
| | | 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 | VIAA731022HJCTD03 | 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 | |
| | | EDUCACION | | | | LAB. | SUELDOS | SUPE | TOTAL | ISR | NETO A PAGAR |
| 100 | 110 | 113 | MARTINEZ LOMELI MARTHA CECILIA | ENCARGADO | MALM820921MJCRR09 | 15 | \$4,725.00 | \$ - | \$4,725.00 | \$474.00 | \$4,251.00 |
| 100 | 110 | 113 | MAGAÑA GOMEZ DIANA GORETTI | SECRETARIA | MAGD911117MJCMM00 | 15 | \$2,625.00 | \$ - | \$2,625.00 | \$21.00 | \$2,604.00 |
| 100 | 110 | 113 | VAZQUEZ JIMENEZ IMELDA | ENC. AULA VIRTUAL | VAJI870513MJCMM00 | 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 | |
| | | INSTITUTO DE LA JUVENTUD | | | | LAB. | SUELDOS | SUPE | TOTAL | ISR | NETO A PAGAR |
| 100 | 110 | 113 | MUÑOZ VIRGEN MA. GUADALUPE | ENCARGADO | MUVG911212MJCXD09 | 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 |
| CTA CONTABLE | | NOMBRE | | NOMBRAMIENTO | CURP | DIAS | PERCEPCIONES | | | 2015 | |
| | | DEPORTES | | | | LAB. | SUELDOS | SUPE | TOTAL | ISR | NETO A PAGAR |
| 100 | 110 | 113 | LOPEZ MARTINEZ FELIPE DE JESUS | ENCARGADO | MALF680611HMCPL01 | 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. | TORA511023HJRD03 | 15 | \$2,258.00 | \$ 33.00 | \$2,291.00 | \$0.00 | \$2,291.00 |
| 100 | 110 | 113 | GALLEGOS ESTRADA RAFAEL | MANTO. UNIDAD DEPORT. | GAER700512HJCLSF00 | 15 | \$2,258.00 | \$ 33.00 | \$2,291.00 | \$0.00 | \$2,291.00 |
| SUBTOTAL DEPORTES | | | | | | | \$11,604.00 | \$66.00 | \$11,670.00 | \$448.00 | \$11,222.00 |
| CTA CONTABLE | | NOMBRE | | NOMBRAMIENTO | CURP | DIAS | PERCEPCIONES | | | 2015 | |
| | | 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 | AAMA910930MJCJL05 | 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 | MUAL891230HJXGS07 | 15 | \$2,625.00 | \$ - | \$2,625.00 | \$ 21.00 | \$2,604.00 |
| SUBTOTAL CASA DE LA CULTURA | | | | | | | \$12,600.00 | \$145.00 | \$12,745.00 | \$840.00 | \$11,905.00 |
| CTA CONTABLE | | NOMBRE | | NOMBRAMIENTO | CURP | DIAS | PERCEPCIONES | | | 2015 | |

| 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 | GUA1900304MJCZS08 | 14 | \$4,200.00 | \$ - | \$4,200.00 | \$381.00 | \$3,819.00 |
| 100 | 110 | 113 | MUÑOZ ZERMEÑO LUCIA | SECRETARIA | MUZL730911MJCRC02 | 15 | \$2,625.00 | \$ - | \$2,625.00 | \$ 21.00 | \$2,604.00 |
| 100 | 110 | 113 | VAZQUEZ DE ANDA ALEJANDRA NOEMI | EJECUTOR FISCAL | VAAA960525MJCZNL04 | 15 | \$2,625.00 | \$ - | \$2,625.00 | \$ 21.00 | \$2,604.00 |
| 100 | 110 | 113 | HUERTA REYNA MARIA TRINIDAD | RECAUDADOR MERCADOS | HURT640821MJCRR01 | 15 | \$1,943.00 | \$ 75.00 | \$2,018.00 | \$ - | \$2,018.00 |
| | | | SUBTOTAL HACIENDA MUNICIPAL | | | | \$31,713.00 | \$75.00 | \$31,788.00 | \$3,195.00 | \$28,593.00 |
| CTA CONTABLE | | | NOMBRE | NOMBRAMIENTO | CURP | DIAS | PERCEPCIONES | | | 2015 | |
| 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 | AAAP880319HJCNC07 | 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 |
| | | | SUBTOTAL CATASTRO | | | | \$13,750.00 | \$0.00 | \$13,750.00 | \$1,392.00 | \$12,358.00 |
| CTA CONTABLE | | | NOMBRE | NOMBRAMIENTO | CURP | DIAS | PERCEPCIONES | | | 2015 | |
| CTA CONTABLE | | | OBRAS PUBLICAS | | | LAB. | SUELDOS | SUPE | TOTAL | ISR | NETO A PAGAR |
| 100 | 110 | 113 | LOZANO RAMIREZ JOSE DE JESUS | ENCARGADO | LORJ810505HJCMZS03 | 15 | \$9,000.00 | \$ - | \$9,000.00 | \$1,375.00 | \$7,625.00 |
| 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 | \$3,125.00 | \$ - | \$3,125.00 | \$ 111.00 | \$3,014.00 |
| 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 | LORM691228HJCMR09 | 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. | MUHI420618HJCXRS00 | 15 | \$2,250.00 | \$ 34.00 | \$2,284.00 | \$ - | \$2,284.00 |
| 100 | 110 | 113 | GARCIA VILLEGAS JUAN | FONTANERO | GAVJ350515HJCLRN04 | 15 | \$2,289.00 | \$ 30.00 | \$2,319.00 | \$ - | \$2,319.00 |
| | | | SUBTOTAL OBRAS PUBLICAS | | | | \$41,280.00 | \$64.00 | \$41,344.00 | \$2,967.00 | \$38,377.00 |
| CTA CONTABLE | | | NOMBRE | NOMBRAMIENTO | CURP | DIAS | PERCEPCIONES | | | 2015 | |
| CTA CONTABLE | | | 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 | LORJ790712HJCMZN03 | 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 |
| SUBTOTAL DESARROLLO RURAL Y FOMENTO AGROPECUARIO | | | | | | | \$47,725.00 | \$0.00 | \$47,725.00 | \$4,436.00 | \$43,289.00 |
| CTA CONTABLE | | NOMBRE | | NOMBRAMIENTO | CURP | DIAS | PERCEPCIONES | | | 2015 | |
| | | 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 |
| SUBTOTAL SERVICIOS MUNICIPALES | | | | | | | \$19,690.00 | \$2.00 | \$19,692.00 | \$1,514.00 | \$18,178.00 |
| CTA CONTABLE | | NOMBRE | | NOMBRAMIENTO | CURP | DIAS | PERCEPCIONES | | | 2015 | |
| | | CEMENTERIO | | | | LAB. | SUELDOS | SUPE | TOTAL | ISR | NETO A PAGAR |
| 100 | 110 | 113 | CABRERA CABRERA JOSE DE JESUS | ENCARGADO | CACJ550102HJCBBS06 | 15 | \$3,780.00 | \$ - | \$3,780.00 | \$ 314.00 | \$3,466.00 |
| 100 | 110 | 113 | VAZQUEZ DE ANDA JUAN | AUXILIAR | VAAJ601028HJCNZN09 | 15 | \$2,250.00 | \$ 34.00 | \$2,284.00 | \$ - | \$2,284.00 |
| SUBTOTAL CEMENTERIO | | | | | | | \$6,030.00 | \$ 34.00 | \$6,064.00 | \$314.00 | \$5,750.00 |
| CTA CONTABLE | | NOMBRE | | NOMBRAMIENTO | CURP | DIAS | PERCEPCIONES | | | 2015 | |
| | | 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 | RODRIGUEZ GOMEZ IRENE | ADMINISTRADOR | ROGI881221MJCDDR08 | 15 | \$3,750.00 | \$ - | \$3,750.00 | \$ 309.09 | \$3,440.91 |
| 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 | LUVJ911122HGTNZV05 | 15 | \$3,150.00 | \$ - | \$3,150.00 | \$114.00 | \$3,036.00 |
| 100 | 110 | 113 | LOZANO RAMIREZ ALEJANDRO | MATANCERO | LORA891115HJCMZL00 | 15 | \$3,150.00 | \$ - | \$3,150.00 | \$114.00 | \$3,036.00 |
| 100 | 110 | 113 | GOMEZ VALLECILLO REFUGIO | AUX. MATANCERO | GOVR801109HJCMLF09 | 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 |
| SUBTOTAL RASTRO MUNICIPAL | | | | | | | \$32,642.00 | \$164.00 | \$32,806.00 | \$1,761.09 | \$31,044.91 |
| CTA CONTABLE | | NOMBRE | | NOMBRAMIENTO | CURP | DIAS | PERCEPCIONES | | | 2015 | |
| | | ASEO PUBLICO | | | | LAB. | SUELDOS | SUPE | TOTAL | ISR | NETO A PAGAR |
| 100 | 110 | 113 | MORENO DE ARCOS JOSE OCTAVIO | CHOFER | MOA0840229HJCRC08 | 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 | RACS691116HJCMMS08 | 15 | \$2,625.00 | \$ - | \$2,625.00 | \$ 21.00 | \$2,604.00 |
| 100 | 110 | 113 | VAZQUEZ VAZQUEZ JULIO CESAR | ASEADOR | VAVJ930304HJCCZL05 | 15 | \$2,625.00 | \$ - | \$2,625.00 | \$ 21.00 | \$2,604.00 |
| 100 | 110 | 113 | LOPEZ GARCIA JUAN CARLOS | ASEADOR | LOGJ720710HJCPNR03 | 15 | \$2,625.00 | \$ - | \$2,625.00 | \$ 21.00 | \$2,604.00 |
| 100 | 110 | 113 | VAZQUEZ GOMEZ JESUS | ASEADOR | VAGJ860602HJCMZS03 | 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 | RAPEJ910210HJCMRM00 | 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 | AUAS910528HJCLGM01 | 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 | AAPJ580917HJCDRS04 | 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 | AACJ7501123MJCLR02 | 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 |
| SUBTOTAL ASEO PUBLICO | | | | | | | \$53,089.00 | \$206.00 | \$53,295.00 | \$720.00 | \$52,575.00 |

| CTA CONTABLE | | | NOMBRE | NOMBRAMIENTO | CURP | DIAS | PERCEPCIONES | | | | 2015 |
|------------------------------------|-----|-----|-----------------------------------|------------------------------|---------------------|------|---------------------|-------------------|---------------------|--------------------|---------------------|
| | | | PARQUES Y JARDINES | | | LAB. | SUELDOS | SUPE | TOTAL | ISR | NETO A PAGAR |
| 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 | GOHR571023HJCNRF02 | 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 | GARCIA ACEVES MARTIN | JARDINERO | GAAM830403HJCRCR07 | 15 | \$2,625.00 | \$ - | \$2,625.00 | \$ 21.00 | \$2,604.00 |
| 100 | 110 | 113 | REYNOSO AGUILAR BENJAMIN | JARDINERO | REAB521212HTSNNG07 | 15 | \$2,625.00 | \$ - | \$2,625.00 | \$ 21.00 | \$2,604.00 |
| 100 | 110 | 113 | LOZANO VALLECILLO CONCEPCION | JARD. PLAZA PRINCIPAL | LOVC451109HJCLZN06 | 15 | \$2,100.00 | \$ 64.00 | \$2,164.00 | \$ - | \$2,164.00 |
| 100 | 110 | 113 | LOZANO RAMIREZ J. TRINIDAD | JARD. PLAZA DE LA COLONIA | LORT580601HJCMZR07 | 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 | NABD651208HJCV00 | 15 | \$2,730.00 | \$ - | \$2,730.00 | \$ 48.00 | \$2,682.00 |
| 100 | 110 | 113 | PADILLA BRIZUELA ADALBERTO | AUX. PARQ. CRISTERO | PABA300625HJCDRL03 | 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 |
| SUBTOTAL PARQUES Y JARDINES | | | | | | | \$48,131.00 | \$146.00 | \$48,277.00 | \$1,283.00 | \$46,994.00 |
| CTA CONTABLE | | | NOMBRE | NOMBRAMIENTO | CURP | DIAS | PERCEPCIONES | | | | 2015 |
| | | | ALUMBRADO PUBLICO | | | LAB. | SUELDOS | SUPE | TOTAL | ISR | NETO A PAGAR |
| 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 |
| SUBTOTAL ALUMBRADO PUBLICO | | | | | | | \$8,625.00 | \$ - | \$8,625.00 | \$755.00 | \$7,870.00 |
| CTA CONTABLE | | | NOMBRE | NOMBRAMIENTO | CURP | DIAS | PERCEPCIONES | | | | 2015 |
| | | | SERVICIOS MEDICOS | | | LAB. | SUELDOS | SUPE | TOTAL | ISR | NETO A PAGAR |
| 100 | 110 | 113 | MORALES SANCHEZ RUTH MARIA ISABEL | PROMOTORA DE SALUD MUNICIPAL | MOSR670512MJCRRNT04 | 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 |
| SUBTOTAL SERVICIO MEDICO | | | | | | | \$11,025.00 | \$256.00 | \$11,281.00 | \$21.00 | \$11,260.00 |
| TOTAL NOMINA QUINCENAL | | | | | | | \$460,498.00 | \$1,843.00 | \$459,191.00 | \$32,401.09 | \$429,939.91 |

AUTORIZO

Vo.Bo.

PAGO

C. JOSE ASUNCION GARCIA LOZANO
PRESIDENTE MUNICIPAL

ING. JOSE LUIS VILLASEÑOR MENDEZ
SECRETARIO GENERAL

L.C.P. HECTOR RUBEN PLASCENI
ENCARGADO DE HACIENDA

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

| CTA CONTABLE | | | NOMBRE | NOMBRAMIENTO | CURP | DIAS | PERCEPCIONES | | | | 2015 |
|--------------|-----|-----|-----------------------|--------------|--------------------|------|--------------|------|------------|-----|--------------|
| | | | JUBILADOS | | | LAB. | SUELDOS | SUPE | TOTAL | ISR | NETO A PAGAR |
| 100 | 450 | 452 | RODRIGUEZ PRADO PEDRO | JUBILADOS | ROPP391120HJCDRD06 | 15 | \$2,028.00 | | \$2,028.00 | | \$2,028.00 |

| | | | | | | | | | | | |
|--------------------------|-----|-----|-----------------------------------|-----------|--------------------|----|--------------------|---------------|--------------------|---------------|--------------------|
| 400 | 450 | 452 | MARTINEZ DE ARCOS FRANCISCA | JUBILADOS | MAAF300317MJCRRR04 | 15 | \$1,057.00 | \$1,057.00 | \$1,057.00 | | |
| 400 | 450 | 452 | GALVAN ROCHA ABUNDIO | JUBILADOS | GARA190711HJCLCB02 | 9 | \$900.00 | \$900.00 | \$900.00 | | |
| 400 | 450 | 452 | ROJAS TRUJILLO ANTONIO | JUBILADOS | ROTA220209HJCRN07 | 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 | MAC1190911HJCRRS08 | 15 | \$2,058.00 | \$2,058.00 | \$2,058.00 | | |
| 400 | 450 | 452 | GUZMAN BOLAÑOS ANTONIO | JUBILADOS | GUBA410417HJZLN09 | 15 | \$3,544.00 | \$3,544.00 | \$3,544.00 | | |
| 400 | 450 | 452 | MORENO LUNA ZENON | JUBILADOS | MOLZ390623HJCRN02 | 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 | PAEN330729HJZDSZ04 | 15 | \$2,702.00 | \$2,702.00 | \$2,702.00 | | |
| 400 | 450 | 452 | TRUJILLO MALDONADO JOSE | JUBILADOS | TUMJ39319HJZLS01 | 15 | \$2,562.00 | \$2,562.00 | \$2,562.00 | | |
| 400 | 450 | 452 | MUÑOZ MUÑOZ GUADALUPE | JUBILADOS | MUMG660708HJZD00 | 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 | PAEB480106HJZDSL03 | 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 | | |
| 400 | 450 | 452 | JIMENEZ MORALES RODOLFO | JUBILADOS | JIMR321101HJCMRD08 | 15 | \$1,756.00 | \$1,756.00 | \$1,756.00 | | |
| TOTAL PENSIONADOS | | | | | | | \$46,339.00 | \$0.00 | \$46,339.00 | \$0.00 | \$46,339.00 |

AUTORIZO

Vo.Bo.

PAGO

C. JOSE ASUNCION GARCIA LOZANO
PRESIDENTE MUNICIPALING. JOSE LUIS VILLASEÑOR MENDEZ
SECRETARIO GENERALL.C.P. HECTOR RUBEN PLASCENCIA RAMIREZ
ENCARGADO DE HACIENDA MPALMUNICIPIO DE SAN JULIAN, JALISCO H. AYUNTAMIENTO 2012-2015
NOMINA DE SUELDOS DEL 01 AL 15 DE ENERO DEL 2015

| CTA CONTABLE | NOMBRE | | NOMBRAMIENTO | CURP | DIAS | PERCEPCIONES | | TOTAL | ISR | 2015 | |
|--------------------------------|-------------------|-----|--------------------------------------|--|--------------------|--------------|--------------------|-------------------|--------------------|----------------|--------------------|
| | PERSONAL EVENTUAL | | | | | LAB. | SUELDOS | | | | SUPE |
| 100 | 120 | 122 | ESTRADA RAMIREZ FRANCISCO | JARD. UNIDAD DEPORTIVA INTENDENTE Y PROMOTOR EN EL MINIESTADIO | EARF400412HJCSMR09 | 15 | \$1,312.00 | \$ 128.00 | \$1,440.00 | \$ - | \$1,440.00 |
| 100 | 120 | 122 | ESCOBEDO BECERRA FRANCISCO JAVIER | JARD. EN LA PLAZA PRINCIPAL | EOBF870110HJCSCR00 | 15 | \$2,625.00 | \$ - | \$2,625.00 | \$ 21.00 | \$2,604.00 |
| 100 | 120 | 122 | ESTRADA ROCHA J. REFUGIO | AUX. PARQUE LOS CRISTEROS | EARR680601HGTSCF01 | 15 | \$1,312.00 | \$ 128.00 | \$1,440.00 | \$ - | \$1,440.00 |
| 100 | 120 | 122 | SOTO LOPEZ FERNANDO | AUX. ASEO PUBLICO | SOLF540209HJCTPR08 | 15 | \$2,310.00 | \$ 27.00 | \$2,337.00 | \$ - | \$2,337.00 |
| 100 | 120 | 122 | MUÑOZ LOPEZ ROSALIO | AUX. SERV MUNICIPALES | MULR810830HJCXPS06 | 15 | \$2,310.00 | \$ 27.00 | \$2,337.00 | \$ - | \$2,337.00 |
| 100 | 120 | 122 | AGUILAR GUTIERREZ LEONARDO | ASEO PLAZOLETA | AUGL430601HJCGTN02 | 15 | \$980.00 | \$ 149.00 | \$1,129.00 | \$ - | \$1,129.00 |
| 100 | 120 | 122 | GOMEZ GALVAN MARIA ISABEL | AUX. UNIDAD DEPORTIVA EL CARRIL | GOGI630708MJCMLS07 | 15 | \$1,837.00 | \$ 82.00 | \$1,919.00 | \$ - | \$1,919.00 |
| 100 | 120 | 122 | MUÑOZ PADILLA RAFAEL | BECA APOYO SERVICIOS MUNICIPALES | 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 ADICIONES | AEMJ800103HJZCN07 | 15 | \$892.00 | \$ 155.00 | \$1,047.00 | \$ - | \$1,047.00 |
| 100 | 120 | 122 | VALADEZ MUÑOZ ROMELIA | ATENCIÓN EN CONTRA DE LAS ADICIONES | 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 | AAGM880419MJCRRR01 | 15 | \$892.00 | \$ 155.00 | \$1,047.00 | \$ - | \$1,047.00 |
| 100 | 120 | 122 | SANCHEZ PEREZ GUTIERREZ CARLA IVETTE | AUX. MINISTERIO PUBLICO | GOVS950616HJCMRM00 | 15 | \$1,300.00 | \$ 128.00 | \$1,428.00 | \$ - | \$1,428.00 |
| TOTAL PERSONAL EVENTUAL | | | | | | | \$22,983.00 | \$2,197.00 | \$25,180.00 | \$21.00 | \$25,159.00 |

AUTORIZO

Vo.Bo.

PAGO

C. JOSE ASUNCION GARCIA LOZANO
PRESIDENTE MUNICIPALING. JOSE LUIS VILLASEÑOR MENDEZ
SECRETARIO GENERALL.C.P. HECTOR RUBEN PLASCENCIA RAMIREZ
ENCARGADO DE HACIENDA MPAL