

**MUNICIPIO DE SAN JULIAN, JALISCO H. AYUNTAMIENTO 2012-2015
NOMINA DE SUELDOS DEL 16 AL 31 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	ROGF841126HJCZL06	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	
			SUBTOTAL SALA DE REGIDORES				\$66,150.00	\$ -	\$66,150.00	\$9,207.00	\$56,943.00	
SINDICATURA			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	
			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

NOMINA DE SUELDOS DEL 16 AL 31 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	
			SUBTOTAL PRESIDENCIA				\$28,050.00	\$0.00	\$28,050.00	\$4,767.00	\$23,283.00	
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	
			SUBTOTAL SECRETARIA GENERAL				\$12,600.00	\$ -	\$12,600.00	\$1,604.00	\$10,996.00	
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	AOVE650327MJCRLL00	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	GOVG750415MJCNDZ04	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	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	
			SUBTOTAL DEPORTES				\$9,346.00	\$33.00	\$9,379.00	\$448.00	\$8,931.00	
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	
			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	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	GUA1900304MJCZS08	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	
			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	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	
			SUBTOTAL CATASTRO				\$13,750.00	\$0.00	\$13,750.00	\$1,392.00	\$12,358.00	

CTA CONTABLE			NOMBRE	NOMBRAMIENTO	CURP	DIAS	PERCEPCIONES			2015	FIRMA DE RECIBIDO
CTA CONTABLE			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
			SUBTOTAL OBRAS PUBLICAS				\$34,155.00	\$64.00	\$34,219.00	\$2,005.00	\$32,214.00
CTA CONTABLE			NOMBRE	NOMBRAMIENTO	CURP	DIAS	PERCEPCIONES			2015	FIRMA DE RECIBIDO
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	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	
			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	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	
			SUBTOTAL CEMENTERIO				\$6,030.00	\$ 34.00	\$6,064.00	\$314.00	\$5,750.00	
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	
			SUBTOTAL RASTRO MUNICIPAL				\$28,892.00	\$164.00	\$29,056.00	\$1,452.00	\$27,604.00	
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	
SUBTOTAL ASEO PUBLICO							\$53,089.00	\$206.00	\$53,295.00	\$720.00	\$52,575.00	
CTA CONTABLE			NOMBRE	NOMBRAMIENTO	CURP	DIAS	PERCEPCIONES			2015	FIRMA DE RECIBIDO	
			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	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	LOVC451109HJCLN06	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	
			SUBTOTAL PARQUES Y JARDINES				\$50,813.00	\$146.00	\$50,959.00	\$1,326.00	\$49,633.00	
CTA CONTABLE			NOMBRE	NOMBRAMIENTO	CURP	DIAS	PERCEPCIONES			2015	FIRMA DE RECIBIDO	
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	FIRMA DE RECIBIDO	
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				\$446,047.00	\$1,810.00	\$444,707.00	\$30,824.00	\$420,684.00	

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
PAGO A JUBILADOS DEL 16 AL 31 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	MOLZ390623HJCRRN02	15	\$2,370.00		\$2,370.00	\$2,370.00	
400	450	452	ARELLANO REYNOSO GABINO	JUBILADOS	AERG590408HJCCLYB07	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	AEAJ330428HJCZMS04	15	\$2,618.00		\$2,618.00	\$2,618.00	
			TOTAL PENSIONADOS				\$38,111.00	\$0.00	\$38,111.00	\$0.00	\$38,111.00

AUTORIZO

Vo.Bo.

PAGO

C. JOSE ASUNCION GARCIA LOZANO
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ING. JOSE LUIS VILLASEÑOR MENDEZ
SECRETARIO GENERAL

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

NOMINA DE SUELDOS DEL 16 AL 31 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 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		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	GOAJ900901HJCN01	15	\$2,500.00		\$2,500.00	\$ 7.00	\$2,493.00
100	120	122	GOMEZ GALVAN MARIA ISABEL	ASEO PLAZOLETA AUX. UNIDAD DEPORTIVA	GOGI630708MJCMLS07	15	\$1,837.00	\$ 82.00	\$1,919.00	\$ -	\$1,919.00
100	120	122	MUÑOZ PADILLA RAFAEL	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	ATENCION EN CONTRA DE LAS ADICCIONES	AEMJ800103HJCZN07	15	\$892.00	\$ 155.00	\$1,047.00	\$ -	\$1,047.00
100	120	122	VALADEZ MUÑOZ ROMELIA	ATENCION 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
			TOTAL PERSONAL EVENTUAL				\$28,430.00	\$2,462.00	\$30,892.00	\$149.00	\$30,743.00

AUTORIZO

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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