

**MUNICIPIO DE SAN JULIAN, JALISCO H. AYUNTAMIENTO 2012-2015
NOMINA DE AGUINALDOS AL 30 DE SEPTIEMBRE DE 2015**

CTA	CONTABLE	NOMBRE	NOMBRAMIENTO	CURP	DIAS	PERCEPCIONES				2015	FIRMA DE RECIBIDO	
						SALA DE REGIDORES	SUELDO MENSUAL	SUELDO DIARIO	TOTAL	ISR		NETO A PAGAR
100	110	111	LOPEZ LOPEZ EDELMIRA	REGIDOR	LOLE470626MJCPPD00	37.5	\$14,700.00	\$ 490.00	\$18,375.00	\$0.00	\$18,375.00	
100	110	111	ROJAS GUZMAN FELIPE DE JESUS	REGIDOR	ROGF841126HJCJZL06	37.5	\$14,700.00	\$ 490.00	\$18,375.00	\$0.00	\$18,375.00	
100	110	111	MUÑOZ OLIVARES J. REFUGIO	REGIDOR	MUOR680707HJCXLF17	37.5	\$14,700.00	\$ 490.00	\$18,375.00	\$0.00	\$18,375.00	
100	110	111	SANCHEZ LOZANO MARIA CRISTINA	REGIDOR	SALC701211MJCNZR07	37.5	\$14,700.00	\$ 490.00	\$18,375.00	\$0.00	\$18,375.00	
100	110	111	MUÑOZ SOTO MIGUEL ANGEL	REGIDOR	MUSM770929HJCXTG05	37.5	\$14,700.00	\$ 490.00	\$18,375.00	\$0.00	\$18,375.00	
100	110	111	PEREZ GUTIERREZ RAQUEL	REGIDOR	PEGR590201MJCRTQ08	37.5	\$14,700.00	\$ 490.00	\$18,375.00	\$0.00	\$18,375.00	
100	110	111	HERNANDEZ HERRERA JOSE JUAN	REGIDOR	HEHJ670623HJCRRN09	37.5	\$14,700.00	\$ 490.00	\$18,375.00	\$0.00	\$18,375.00	
100	110	111	VILLALPANDO RAMIREZ SARA DE LOS ANGELES	REGIDOR	VIRS800111MJCLMR05	37.5	\$14,700.00	\$ 490.00	\$18,375.00	\$0.00	\$18,375.00	
100	110	111	MORALES HERNANDEZ JUAN MANUEL	REGIDOR	MOHJ710302HJCRRN08	37.5	\$14,700.00	\$ 490.00	\$18,375.00	\$0.00	\$18,375.00	
SUBTOTAL SALA DE REGIDORES							\$132,300.00	\$ 4,410.00	\$165,375.00	\$0.00	\$165,375.00	
CTA	CONTABLE	NOMBRE	NOMBRAMIENTO	CURP	DIAS	PERCEPCIONES				2015	FIRMA DE RECIBIDO	
						SINDICATURA	SUELDO MENSUAL	SUELDO DIARIO	TOTAL	ISR		NETO A PAGAR
100	110	111	MARTINEZ GUERRA OLIVIA	SINDICO	MAGO770803MJCRRLO3	37.5	\$20,056.00	\$ 668.53	\$25,070.00	\$0.00	\$25,070.00	
100	110	113	GARCIA CENTENO LAURA GUADALUPE	SECRETARIA	GACL710312MJCNRN06	37.5	\$5,250.00	\$ 175.00	\$6,562.50	\$0.00	\$6,562.50	
SUBTOTAL SINDICATURA							\$25,306.00	\$843.53	\$31,632.50	\$0.00	\$31,632.50	
TOTAL DIETAS							\$157,606.00	\$ 5,253.53	\$197,007.50	\$0.00	\$197,007.50	

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

NOMINA DE AGUINALDOS AL 30 DE SEPTIEMBRE DE 2015

CTA CONTABLE			NOMBRE	NOMBRAMIENTO	CURP	DIAS	PERCEPCIONES				2015	FIRMA DE RECIBIDO
PRESIDENCIA							SUELDO MENSUAL	SUELDO DIARIO	TOTAL	ISR	NETO A PAGAR	
100	110	113	GARCIA LOZANO JOSE ASUNCION	PRESIDENTE	GALA510115HJCRZS05	37.5	\$38,850.00	\$ 1,295.00	\$48,562.50	\$0.00	\$48,562.50	
100	110	113	ACEVES MUÑOZ MAYRA ALEJANDRA	SECRETARIA	AEMM900114MJCCXY05	37.5	\$5,250.00	\$ 175.00	\$6,562.50	\$0.00	\$6,562.50	
100	110	113	RUIZ ENRIQUE MARCOS ANTONIO	SECRETARIO PARTICULAR	RUEM810217HJCZNR08	37.5	\$12,000.00	\$ 400.00	\$15,000.00	\$0.00	\$15,000.00	
			SUBTOTAL PRESIDENCIA				\$56,100.00	\$1,870.00	\$70,125.00	\$0.00	\$70,125.00	
CTA CONTABLE			NOMBRE	NOMBRAMIENTO	CURP	DIAS	PERCEPCIONES				2015	FIRMA DE RECIBIDO
SECRETARIA GENERAL							SUELDO MENSUAL	SUELDO DIARIO	TOTAL	ISR	NETO A PAGAR	
100	110	113	VILLASEÑOR MENDEZ JOSE LUIS	SRIO. GENERAL	VIML640122HJCLNS01	37.5	\$19,950.00	\$ 665.00	\$24,937.50	\$0.00	\$24,937.50	
100	110	113	MARQUEZ GUTIERREZ MARIA GUADALUPE	SECRETARIA	MAGG870411MGTRTD05	37.5	\$5,250.00	\$ 175.00	\$6,562.50	\$0.00	\$6,562.50	
			SUBTOTAL SECRETARIA GENERAL				\$25,200.00	\$ 840.00	\$31,500.00	\$0.00	\$31,500.00	
CTA CONTABLE			NOMBRE	NOMBRAMIENTO	CURP	DIAS	PERCEPCIONES				2015	FIRMA DE RECIBIDO
OFICIALIA MAYOR							SUELDO MENSUAL	SUELDO DIARIO	TOTAL	ISR	NETO A PAGAR	
100	110	113	ACEVES RAMIREZ BACILIO	OFICIAL MAYOR	AERB710601HJCCMC08	37.5	\$19,950.00	\$ 665.00	\$24,937.50	\$0.00	\$24,937.50	
100	110	113	ALCALA CENTENO MARINA DEL CARMEN	SECRETARIA	AACM831020MJCLNR03	37.5	\$5,250.00	\$ 175.00	\$6,562.50	\$0.00	\$6,562.50	
100	110	113	GONZALEZ VERDIN LUIS FELIPE	AUXILIAR	GOVL860614HDFNRS07	37.5	\$6,300.00	\$ 210.00	\$7,875.00	\$0.00	\$7,875.00	
100	110	113	VAZQUEZ ROJAS FRANCISCO JAVIER	ATENCION CIUDADANA	VARF870826HJCAJR05	37.5	\$4,200.00	\$ 140.00	\$5,250.00	\$0.00	\$4,340.00	
100	110	113	MARTINEZ MURILLO FRANCISCA	INTENDENTE	MAMF520115MJCRRR08	37.5	\$3,676.00	\$ 122.53	\$4,595.00	\$0.00	\$4,595.00	
100	110	113	DE ARCOS VALLECILLO MARIA ELENA	INTENDENTE	AOVE650327MJCRL00	37.5	\$3,676.00	\$ 122.53	\$4,595.00	\$0.00	\$4,595.00	
100	110	113	GUTIERREZ ROJAS ALMA DELIA	INTENDENTE	GURA531227MJCTJL01	37.5	\$3,676.00	\$ 122.53	\$4,595.00	\$0.00	\$4,595.00	
100	110	113	OSORIA LARA ROSA ELVIRA	INTENDENTE	OOLR710503MJCRSR01	37.5	\$2,700.00	\$ 90.00	\$3,375.00	\$0.00	\$3,375.00	
100	110	113	GONZALEZ VAZQUEZ MARIA GUADALUPE	INTENDENTE	GOVG750415MJCNZD04	37.5	\$2,700.00	\$ 90.00	\$3,375.00	\$0.00	\$3,375.00	
100	110	113	SANCHEZ ARELLANO MARIA	INTENDENTE	SAAM650316MJCNR00	37.5	\$2,700.00	\$ 90.00	\$3,375.00	\$0.00	\$3,375.00	
			SUBTOTAL OFICIALIA MAYOR				\$54,828.00	\$1,827.60	\$68,535.00	\$0.00	\$67,625.00	
CTA CONTABLE			NOMBRE	NOMBRAMIENTO	CURP	DIAS	PERCEPCIONES				2015	FIRMA DE RECIBIDO
DESARROLLO SOCIAL Y HUMANO							SUELDO MENSUAL	SUELDO DIARIO	TOTAL	ISR	NETO A PAGAR	
100	110	113	GARCIA JIMENEZ ERNESTO	ENCARGADO	GAJE821228HJCRMR01	26	\$8,000.00	\$ 266.67	\$6,933.33	\$0.00	\$6,933.00	

			SUBTOTAL DE DESARROLLO SOCIAL				\$8,000.00	\$266.67	\$6,933.33	\$0.00	\$6,933.00	
CTA CONTABLE			NOMBRE	NOMBRAMIENTO	CURP	DIAS	PERCEPCIONES				2015	
			REGISTRO CIVIL				SUELDO MENSUAL	SUELDO DIARIO	TOTAL	ISR	NETO A PAGAR	FIRMA DE RECIBIDO
100	110	113	AZPEITIA MARTINEZ TANYA ISABEL	ENCARGADO	AEMT920103MJCZR08	37.5	\$12,600.00	\$ 420.00	\$15,750.00	\$0.00	\$15,750.00	
100	110	113	RAMIREZ SANCHEZ MARIA MACLOVIA	AUXILIAR	RASM930102MJCNC09	37.5	\$6,300.00	\$ 210.00	\$7,875.00	\$0.00	\$7,875.00	
			SUBTOTAL REGISTRO CIVIL				\$18,900.00	\$630.00	\$23,625.00	\$0.00	\$23,625.00	
CTA CONTABLE			NOMBRE	NOMBRAMIENTO	CURP	DIAS	PERCEPCIONES				2015	
			COMUNICACIÓN SOCIAL				SUELDO MENSUAL	SUELDO DIARIO	TOTAL	ISR	NETO A PAGAR	FIRMA DE RECIBIDO
100	110	113	RAMIREZ ZERMEÑO ARELI	ENCARGADO	RAZA840607MJCRR00	37.5	\$12,600.00	\$ 420.00	\$15,750.00	\$0.00	\$15,750.00	
			SUBTOTAL COMUNICACIÓN SOCIAL				\$12,600.00	\$420.00	\$15,750.00	\$0.00	\$15,750.00	
CTA CONTABLE			NOMBRE	NOMBRAMIENTO	CURP	DIAS	PERCEPCIONES				2015	
			PROMOCION ECONOMICA				SUELDO MENSUAL	SUELDO DIARIO	TOTAL	ISR	NETO A PAGAR	FIRMA DE RECIBIDO
100	110	113	ZERMEÑO PADILLA TERESITA	ENCARGADO	ZETT790721MJCRR00	37.5	\$9,450.00	\$ 315.00	\$11,812.50	\$0.00	\$11,812.50	
			SUBTOTAL PROMOCION ECONOMICA				\$9,450.00	\$315.00	\$11,812.50	\$0.00	\$11,812.50	
CTA CONTABLE			NOMBRE	NOMBRAMIENTO	CURP	DIAS	PERCEPCIONES				2015	
			INFORMATICA				SUELDO MENSUAL	SUELDO DIARIO	TOTAL	ISR	NETO A PAGAR	FIRMA DE RECIBIDO
100	110	113	SANCHEZ SANCHEZ ESTEBAN	ENCARGADO	SASE730729HJCNS04	37.5	\$12,000.00	\$ 400.00	\$15,000.00	\$0.00	\$15,000.00	
100	110	113	VITAL ACEVES ADOLFO	INFORMATICA	VIAA731022HJCTCD03	37.5	\$8,610.00	\$ 287.00	\$10,762.50	\$0.00	\$8,610.00	
			SUBTOTAL INFORMATICA				\$20,610.00	\$687.00	\$25,762.50	\$0.00	\$23,610.00	
CTA CONTABLE			NOMBRE	NOMBRAMIENTO	CURP	DIAS	PERCEPCIONES				2015	
			EDUCACION				SUELDO MENSUAL	SUELDO DIARIO	TOTAL	ISR	NETO A PAGAR	FIRMA DE RECIBIDO
100	110	113	MARTINEZ LOMELI MARTHA CECILIA	ENCARGADO	MALM820921MJCRR09	37.5	\$9,450.00	\$ 315.00	\$11,812.50	\$0.00	\$11,812.50	
100	110	113	MAGAÑA GOMEZ DIANA GORETTI	SECRETARIA	MAGD911117MJCGMNO	37.5	\$5,250.00	\$ 175.00	\$6,562.50	\$0.00	\$6,562.50	
100	110	113	VAZQUEZ JIMENEZ IMELDA	ENC. AULA VIRTUAL	VAJI870513MJCZMM00	37.5	\$5,250.00	\$ 175.00	\$6,562.50	\$0.00	\$6,562.50	
100	110	113	MUÑOZ HUERTA JUAN MANUEL	CHOFER ESCUELAS RURALES	MUHJ560505RH2	37.5	\$5,250.00	\$ 175.00	\$6,562.50	\$0.00	\$6,562.50	
			SUBTOTAL EDUCACION				\$25,200.00	\$840.00	\$31,500.00	\$0.00	\$31,500.00	
CTA CONTABLE			NOMBRE	NOMBRAMIENTO	CURP	DIAS	PERCEPCIONES				2015	
			INSTITUTO DE LA JUVENTUD				SUELDO MENSUAL	SUELDO DIARIO	TOTAL	ISR	NETO A PAGAR	FIRMA DE RECIBIDO
100	110	113	MUÑOZ VIRGEN MA. GUADALUPE	ENCARGADO	MUVG911212MJCXR09	37.5	\$8,000.00	\$ 266.67	\$10,000.00	\$0.00	\$10,000.00	
			SUBTOTAL INSTITUTO DE LA JUVENTUD				\$8,000.00	\$ 266.67	\$10,000.00	\$0.00	\$10,000.00	

CTA CONTABLE			NOMBRE	NOMBRAMIENTO	CURP	DIAS	PERCEPCIONES				2015	FIRMA DE RECIBIDO
CTA CONTABLE			DEPORTES				SUELDO MENSUAL	SUELDO DIARIO	TOTAL	ISR	NETO A PAGAR	FIRMA DE RECIBIDO
100	110	113	LOPEZ MARTINEZ FELIPE DE JESUS	ENCARGADO	MALF680611HMCRPL01	37.5	\$8,926.00	\$ 297.53	\$11,157.50	\$0.00	\$11,157.50	
100	110	113	LOPEZ CENTENO FABIAN	PROMOTOR	LOCF880723HJCPNB04	37.5	\$5,250.00	\$ 175.00	\$6,562.50	\$0.00	\$6,562.50	
100	110	113	TORRES RODRIGUEZ ALFONSO	MANTO. UNIDAD DEPORT.	TORA511023HJRDL03	37.5	\$4,516.00	\$ 150.53	\$5,645.00	\$0.00	\$5,645.00	
			SUBTOTAL DEPORTES				\$18,692.00	\$623.07	\$23,365.00	\$0.00	\$23,365.00	
CTA CONTABLE			NOMBRE	NOMBRAMIENTO	CURP	DIAS	PERCEPCIONES				2015	FIRMA DE RECIBIDO
CTA CONTABLE			CASA DE LA CULTURA				SUELDO MENSUAL	SUELDO DIARIO	TOTAL	ISR	NETO A PAGAR	FIRMA DE RECIBIDO
100	110	113	LOPEZ MARQUEZ ENRIQUE	ENCARGADO	LOME650328HJCPN09	37.5	\$12,600.00	\$ 420.00	\$15,750.00	\$0.00	\$15,750.00	
100	110	113	ALDANA MOJICA ALEJANDRA	AUXILIAR	AAMA910930MJCLJL05	37.5	\$5,250.00	\$ 175.00	\$6,562.50	\$0.00	\$6,562.50	
100	110	113	HERNANDEZ VALADEZ MARIA GUADALUPE	MAESTRO TALLERES	HEVG750330MJCRLD04	37.5	\$2,100.00	\$ 70.00	\$2,625.00	\$0.00	\$2,625.00	
100	110	113	MUÑOZ AGUILAR LUIS ANTONIO	VELADOR	MUAL891230HJXCXS07	37.5	\$5,250.00	\$ 175.00	\$6,562.50	\$0.00	\$6,562.50	
			SUBTOTAL CASA DE LA CULTURA				\$25,200.00	\$840.00	\$31,500.00	\$0.00	\$31,500.00	
CTA CONTABLE			NOMBRE	NOMBRAMIENTO	CURP	DIAS	PERCEPCIONES				2015	FIRMA DE RECIBIDO
CTA CONTABLE			HACIENDA MUNICIPAL				SUELDO MENSUAL	SUELDO DIARIO	TOTAL	ISR	NETO A PAGAR	FIRMA DE RECIBIDO
100	110	113	PLASCENCIA RAMIREZ HECTOR RUBEN	ENCARGADO	PARH800223HJCLMC08	37.5	\$23,000.00	\$ 766.67	\$28,750.00	\$0.00	\$28,750.00	
100	110	113	MAGAÑA HERNANDEZ LUIS MIGUEL	ENC. DE EGRESOS	MAHL850112HJCGRS02	37.5	\$9,240.00	\$ 308.00	\$11,550.00	\$0.00	\$11,550.00	
100	110	113	OLIVA HERNANDEZ ANA ROSA	ENC. DE INGRESOS	OLHA831122MJCVR06	37.5	\$8,400.00	\$ 280.00	\$10,500.00	\$0.00	\$10,500.00	
100	110	113	MARIA ISABEL GUZMAN AZPEITIA	ENC. CUENTA PUBLICA	GUAI900304MJCZZS08	37.5	\$8,400.00	\$ 280.00	\$10,500.00	\$0.00	\$10,500.00	
100	110	113	MUÑOZ ZERMEÑO LUCIA	SECRETARIA	MUZL730911MJCXRC02	37.5	\$5,250.00	\$ 175.00	\$6,562.50	\$0.00	\$6,562.50	
100	110	113	SALCIDO PADILLA CRISTINA	EJECUTOR FISCAL	SAPC910718MJCLDR02	31.5	\$5,250.00	\$ 175.00	\$5,512.50	\$0.00	\$5,512.50	
100	110	113	HUERTA REYNA MARIA TRINIDAD	RECAUDADOR MERCADOS	HURT640821MJCRRY01	37.5	\$3,886.00	\$ 129.53	\$4,857.50	\$0.00	\$4,857.50	
			SUBTOTAL HACIENDA MUNICIPAL				\$63,426.00	\$2,114.20	\$78,232.50	\$0.00	\$78,232.50	
CTA CONTABLE			NOMBRE	NOMBRAMIENTO	CURP	DIAS	PERCEPCIONES				2015	FIRMA DE RECIBIDO
CTA CONTABLE			CATASTRO				SUELDO MENSUAL	SUELDO DIARIO	TOTAL	ISR	NETO A PAGAR	FIRMA DE RECIBIDO
100	110	113	PEREZ HERNANDEZ JOSE DE JESUS	AUXILIAR	PEHJ720403HJCRRS02	37.5	\$12,000.00	\$ 400.00	\$15,000.00	\$0.00	\$15,000.00	
100	110	113	DE ANDA ACEVES JOSE PEDRO	AUXILIAR	AAAP880319HJCNCD07	37.5	\$8,000.00	\$ 266.67	\$10,000.00	\$0.00	\$10,000.00	
100	110	113	DE ANDA LOMELI JOSE ASUNCION	CAPTURISTA	AALA501127HJCNMS07	37.5	\$7,500.00	\$ 250.00	\$9,375.00	\$0.00	\$9,375.00	

			SUBTOTAL CATASTRO				\$27,500.00	\$916.67	\$34,375.00	\$0.00	\$34,375.00		
CTA CONTABLE			NOMBRE	NOMBRAMIENTO	CURP	DIAS	PERCEPCIONES				2015	FIRMA DE RECIBIDO	
			OBRAS PUBLICAS				SUELDO MENSUAL	SUELDO DIARIO	TOTAL	ISR	NETO A PAGAR		
100	110	113	MORENO GUTIERREZ EDITH	SECRETARIA	MOGE790110MJCRTD07	37.5	\$5,250.00	\$ 175.00	\$6,562.50	\$0.00	\$6,562.50		
100	110	113	BRIZUELA GARCIA JOSE MARTIN	PROYECTOS	BIGM910313HJCRRR04	37.5	\$6,250.00	\$ 208.33	\$7,812.50	\$0.00	\$7,812.50		
100	110	113	MARQUEZ MARQUEZ LUIS MANUEL	PROYECTOS	MAML910503HJCRRS06	37.5	\$10,000.00	\$ 271.66	\$10,187.25	\$0.00	\$10,187.25		
100	110	113	FLORES MORENO JOSE GUADALUPE	AUXILIAR	FOMG810711HJCLRD13	37.5	\$8,500.00	\$ 283.33	\$10,625.00	\$0.00	\$10,625.00		
100	110	113	LOZANO RAMIREZ MARTIN	SUPERVISOR	LORM691228HJCZMR09	37.5	\$7,800.00	\$ 260.00	\$9,750.00	\$0.00	\$9,750.00		
100	110	113	GUERRERO MORENO MARTIN GERARDO	PINTURA	GUMM810711HJCRRR02	37.5	\$6,616.00	\$ 220.53	\$8,270.00	\$0.00	\$8,270.00		
100	110	113	TAPIA MENDEZ REYNALDO	OP DE COMPRESOR	TAMR480917HJCPNY08	37.5	\$8,200.00	\$ 273.33	\$10,250.00	\$0.00	\$10,250.00		
100	110	113	RODRIGUEZ GARCIA URIEL ANTONIO	CHOFER	ROGU931111HJCRRR01	37.5	\$6,616.00	\$ 220.53	\$8,270.00	\$0.00	\$8,270.00		
100	110	113	MUÑOZ HUERTA JOSE	ENC. BODEGA COL.	MUHI420618HJCXRS00	37.5	\$4,500.00	\$ 150.00	\$5,625.00	\$0.00	\$5,625.00		
100	110	113	GARCIA VILLEGAS JUAN	FONTANERO	GAVJ350515HJCRLN04	37.5	\$4,578.00	\$ 152.60	\$5,722.50	\$0.00	\$5,722.50		
			SUBTOTAL OBRAS PUBLICAS					\$68,310.00	\$2,215.33	\$83,074.75	\$0.00	\$83,074.75	
CTA CONTABLE			NOMBRE	NOMBRAMIENTO	CURP	DIAS	PERCEPCIONES				2015	FIRMA DE RECIBIDO	
			DESARROLLO RURAL Y FOMENTO AGROPECUARIO				SUELDO MENSUAL	SUELDO DIARIO	TOTAL	ISR	NETO A PAGAR		
100	110	113	ACEVES LOPEZ PABLO	ENCARGADO	AELP670623HJCCPB00	37.5	\$15,750.00	\$ 525.00	\$19,687.50	\$0.00	\$19,687.50		
100	110	113	RAMIREZ OLIVA MARIA GUADALUPE	SECRETARIA	RAOG911102MJCMLD02	37.5	\$5,250.00	\$ 175.00	\$6,562.50	\$0.00	\$6,562.50		
100	110	113	GARCIA GARCIA FELIX	AUXILIAR	GAGF710326HJCRR07	37.5	\$6,300.00	\$ 210.00	\$7,875.00	\$0.00	\$7,875.00		
100	110	113	LOPEZ ZERMEÑO EDUARDO	ENCARGADO DEL MODULO DE MAQUINARIA	LOZE760212HJCPRD03	37.5	\$10,500.00	\$ 350.00	\$13,125.00	\$0.00	\$13,125.00		
100	110	113	GAMA AZPEITIA BENJAMIN	OPERADOR BULLDOSER D6	GAAB650417HJCM2N07	37.5	\$9,450.00	\$ 315.00	\$11,812.50	\$0.00	\$11,812.50		
100	110	113	SOTO RAMIREZ JOSE DE JESUS	OPERADOR MOTOCONFORMADORA	SORJ740828HJCTMS04	37.5	\$9,450.00	\$ 315.00	\$11,812.50	\$0.00	\$11,812.50		
100	110	113	GOMEZ CHAVEZ MIGUEL	OPERADOR PAYLODER	GOCM571126HJCMHG18	37.5	\$7,876.00	\$ 262.53	\$9,845.00	\$0.00	\$9,845.00		
100	110	113	MUÑOZ ALDANA HUMBERTO	OPERADOR RETROEXCAVADORA	MUAH720903HJCNLM01	37.5	\$7,876.00	\$ 262.53	\$9,845.00	\$0.00	\$9,845.00		
100	110	113	LOZANO RAMIREZ JUAN MANUEL	CHOFER VOLTEO	LORJ790712HJCZMN03	37.5	\$7,666.00	\$ 255.53	\$9,582.50	\$0.00	\$9,582.50		
100	110	113	MARQUEZ HURTADO LUIS MANUEL	CHOFER VOLTEO	MAHL760901HJCRRS03	37.5	\$7,666.00	\$ 255.53	\$9,582.50	\$0.00	\$9,582.50		
100	110	113	GAMA AZPEITIA JUAN	CHOFER VOLTEO	GAAJ640304HJCMZN08	37.5	\$7,666.00	\$ 255.53	\$9,582.50	\$0.00	\$9,582.50		
			SUBTOTAL DESARROLLO RURAL Y FOMENTO AGROPECUARIO					\$95,450.00	\$3,181.67	\$119,312.50	\$0.00	\$119,312.50	

CTA CONTABLE			NOMBRE	NOMBRAMIENTO	CURP	DIAS	PERCEPCIONES				2015	FIRMA DE RECIBIDO
			SERVICIOS MUNICIPALES				SUELDO MENSUAL	SUELDO DIARIO	TOTAL	ISR	NETO A PAGAR	
100	110	113	VILLALPANDO RAMIREZ MARIO ALBERTO	ENCARGADO	VIRM640722HJCLMR01	37.5	\$13,650.00	\$ 455.00	\$17,062.50	\$0.00	\$17,062.50	
100	110	113	DELGADO GARCIA OCTAVIO	CONTROL VEHICULAR	DEGO690604HJCLRC00	37.5	\$8,400.00	\$ 280.00	\$10,500.00	\$0.00	\$10,500.00	
100	110	113	GARCIA JIMENEZ LUIS	VELADOR DEL CORRALON	GAGL380617HJCRMS00	37.5	\$6,200.00	\$ 206.67	\$7,750.00	\$0.00	\$7,750.00	
100	110	113	GALLEGOS PADILLA ROBERTO	ENC. CASA DE VELACION	GAPR540607HDFLDB08	37.5	\$6,300.00	\$ 210.00	\$7,875.00	\$0.00	\$7,875.00	
100	110	113	ANAYA SILVA RAFAEL	CHOFER COLONIA	AASR500629HJCNLF03	37.5	\$4,830.00	\$ 161.00	\$6,037.50	\$0.00	\$6,037.50	
			SUBTOTAL SERVICIOS MUNICIPALES				\$39,380.00	\$1,312.67	\$49,225.00	\$0.00	\$49,225.00	
CTA CONTABLE			NOMBRE	NOMBRAMIENTO	CURP	DIAS	PERCEPCIONES				2015	FIRMA DE RECIBIDO
			CEMENTERIO				SUELDO MENSUAL	SUELDO DIARIO	TOTAL	ISR	NETO A PAGAR	
100	110	113	CABRERA CABRERA JOSE DE JESUS	ENCARGADO	CACJ550102HJCBS06	37.5	\$7,560.00	\$ 252.00	\$9,450.00	\$0.00	\$9,450.00	
100	110	113	VAZQUEZ DE ANDA JUAN	AUXILIAR	VAAJ601028HJCZNN09	37.5	\$4,500.00	\$ 150.00	\$5,625.00	\$0.00	\$5,625.00	
			SUBTOTAL CEMENTERIO				\$12,060.00	\$ 402.00	\$15,075.00	\$0.00	\$15,075.00	
CTA CONTABLE			NOMBRE	NOMBRAMIENTO	CURP	DIAS	PERCEPCIONES				2015	FIRMA DE RECIBIDO
			RASTRO MUNICIPAL				SUELDO MENSUAL	SUELDO DIARIO	TOTAL	ISR	NETO A PAGAR	
100	110	113	LOPEZ MENDOZA FRANCISCO JAVIER	INSPECTOR DE GANADERIA	LOMF431222HJCPNR06	37.5	\$14,000.00	\$ 434.00	\$16,275.00	\$0.00	\$16,275.00	
100	110	113	GOMEZ SANCHEZ REFUGIO	AUXILIAR	GOSR540405HJCSMN08	37.5	\$6,616.00	\$ 220.53	\$8,270.00	\$0.00	\$6,616.00	
100	110	113	ALCALA MUÑOZ FEDERICO	CHOFER	AAMF740903HJCLXD06	37.5	\$6,616.00	\$ 220.53	\$8,270.00	\$0.00	\$6,616.00	
100	110	113	VALLECILLO HERNANDEZ JOSE DE JESUS	MATANCERO	VAHJ721109HJCLRS04	37.5	\$6,300.00	\$ 210.00	\$7,875.00	\$0.00	\$6,300.00	
100	110	113	VALLECILLO HERNANDEZ AGUSTIN	MATANCERO	VAHA710528HJCLRG08	37.5	\$6,300.00	\$ 210.00	\$7,875.00	\$0.00	\$6,300.00	
100	110	113	LUNA VAZQUEZ JAVIER DE JESUS	MATANCERO	LUVJ911122HGNTZV05	37.5	\$6,300.00	\$ 210.00	\$7,875.00	\$0.00	\$6,300.00	
100	110	113	LOZANO RAMIREZ ALEJANDRO	MATANCERO	LORA891115HJCMZL00	37.5	\$6,300.00	\$ 210.00	\$7,875.00	\$0.00	\$7,875.00	
100	110	113	GOMEZ VALLECILLO REFUGIO	AUX. MATANCERO	GOVR801109HJCMFL09	37.5	\$3,676.00	\$ 122.53	\$4,595.00	\$0.00	\$4,595.00	
100	110	113	RAMIREZ LUIS ENRIQUE	AUX. MATANCERO	RAML920710HJCMRS00	37.5	\$3,676.00	\$ 122.53	\$4,595.00	\$0.00	\$4,595.00	
			SUBTOTAL RASTRO MUNICIPAL				\$59,784.00	\$1,960.13	\$73,505.00	\$0.00	\$65,472.00	
CTA CONTABLE			NOMBRE	NOMBRAMIENTO	CURP	DIAS	PERCEPCIONES				2015	FIRMA DE RECIBIDO
			ASEO PUBLICO				SUELDO MENSUAL	SUELDO DIARIO	TOTAL	ISR	NETO A PAGAR	
100	110	113	MORENO DE ARCOS JOSE OCTAVIO	CHOFER	MOAO840229HJCRC08	37.5	\$6,826.00	\$ 227.53	\$8,532.50	\$0.00	\$8,532.50	
100	110	113	VAZQUEZ BARBA CESAR JOEL	CHOFER	VABC880509HJCCRS06	37.5	\$6,826.00	\$ 227.53	\$8,532.50	\$0.00	\$8,532.50	
100	110	113	CORONADO GUERRA MIGUEL ANGEL	CHOFER	COGM780127HJCRRG06	37.5	\$6,826.00	\$ 227.53	\$8,532.50	\$0.00	\$8,532.50	

100	110	113	AGUILAR RODRIGUEZ ANTONIO	ASEADOR	AURA680320HJCGDN02	37.5	\$5,250.00	\$ 175.00	\$6,562.50	\$0.00	\$6,562.50	
100	110	113	RAMIREZ CASTILLO SAMUEL	ASEADOR	RACS691116HJCM08	37.5	\$5,250.00	\$ 175.00	\$6,562.50	\$0.00	\$6,562.50	
100	110	113	VAZQUEZ VAZQUEZ JULIO CESAR	ASEADOR	VAVJ930304HJZZL05	37.5	\$5,250.00	\$ 175.00	\$6,562.50	\$0.00	\$6,562.50	
100	110	113	LOPEZ GARCIA JUAN CARLOS	ASEADOR	LOGJ720710HJCPRN03	37.5	\$5,250.00	\$ 175.00	\$6,562.50	\$0.00	\$6,562.50	
100	110	113	VAZQUEZ GOMEZ JESUS	ASEADOR	VAGJ860602HJCZMS03	37.5	\$5,250.00	\$ 175.00	\$6,562.50	\$0.00	\$6,562.50	
100	110	113	SOTO ARELLANO FELIPE DE JESUS	ASEADOR	SOAF690205HJCTRL04	37.5	\$5,250.00	\$ 175.00	\$6,562.50	\$0.00	\$6,562.50	
100	110	113	AGUILAR MUÑOZ JOSE LUIS	ASEADOR	AUML890201HJCLNS04	37.5	\$5,250.00	\$ 175.00	\$6,562.50	\$0.00	\$6,562.50	
100	110	113	RAMIREZ PEREZ EMMANUEL	ASEADOR	RAPE910210HJCMRM00	37.5	\$5,250.00	\$ 175.00	\$6,562.50	\$0.00	\$6,562.50	
100	110	113	REYNOSO AGUILAR JULIO CESAR	ASEADOR	REAJ79040914H900	37.5	\$5,250.00	\$ 175.00	\$6,562.50	\$0.00	\$6,562.50	
100	110	113	SANDOVAL MORALES RICARDO	ASEADOR	SNMRRRC78071214H100	37.5	\$5,250.00	\$ 175.00	\$6,562.50	\$0.00	\$6,562.50	
100	110	113	AGUILAR ALCALA SAMUEL DE JESUS	ASEADOR	AUAS910528HJCLM01	37.5	\$5,250.00	\$ 175.00	\$6,562.50	\$0.00	\$6,562.50	
100	110	113	DE ANDA PEREZ JOSE DE JESUS	BARRENDERO PLAZA Y AVENIDAS	AAPJ580917HJCDS04	37.5	\$3,800.00	\$ 126.67	\$4,750.00	\$0.00	\$4,750.00	
100	110	113	GARCIA GARCIA SAMUEL	BARRENDERO PLAZA Y AVENIDAS	GAGS470102HJCRRM06	37.5	\$5,250.00	\$ 175.00	\$6,562.50	\$0.00	\$6,562.50	
100	110	113	MARTINEZ DE ARCOS CORNELIO	BARRENDERO PLAZA Y AVENIDAS	MAAC420203HJCRRR06	37.5	\$5,250.00	\$ 175.00	\$6,562.50	\$0.00	\$6,562.50	
100	110	113	ALCALA VALLECILLO MARIA DE JESUS	BARRENDERO PLAZA Y AVENIDAS	AACJ750123MJCLL02	37.5	\$5,250.00	\$ 175.00	\$6,562.50	\$0.00	\$6,562.50	
100	110	113	GOMEZ SANCHEZ SAMUEL	AUXILIAR RELLENO SANITARIO	GOSS660216HJCMNM01	37.5	\$4,200.00	\$ 140.00	\$5,250.00	\$0.00	\$5,250.00	
100	110	113	MUÑOZ MARTINEZ GERONIMO	VELADOR LIENZO CHARRO	MUMG490930HJXRR07	37.5	\$4,200.00	\$ 140.00	\$5,250.00	\$0.00	\$5,250.00	
SUBTOTAL ASEO PUBLICO							\$106,178.00	\$3,539.27	\$132,722.50	\$0.00	\$132,722.50	
CTA CONTABLE			NOMBRE	NOMBRAMIENTO	CURP	DIAS	PERCEPCIONES				2015	FIRMA DE RECIBIDO
			PARQUES Y JARDINES				SUELDO MENSUAL	SUELDO DIARIO	TOTAL	ISR	NETO A PAGAR	
100	110	113	DE LA ROSA REYNOSO SALVADOR	ENCARGADO	RORS460715HBCSYL17	37.5	\$12,600.00	\$ 420.00	\$15,750.00	\$0.00	\$15,750.00	
100	110	113	AGUILAR ALCALA HORACIO	JEFE DE JARDINEROS	AUAO880804HMCGLR07	37.5	\$6,800.00	\$ 226.67	\$8,500.00	\$0.00	\$6,800.00	
100	110	113	ALCALA VALLECILLO HUMBERTO	JARDINERO	AAVH750325HJCLLM06	37.5	\$5,250.00	\$ 175.00	\$6,562.50	\$0.00	\$6,562.50	
100	110	113	GONZALEZ HERNANDEZ RAFAEL	JARDINERO	GOHR571023HJCNR02	37.5	\$5,250.00	\$ 175.00	\$6,562.50	\$0.00	\$6,562.50	
100	110	113	LOPEZ GARCIA SERGIO	JARDINERO	LOGS740526HJCPRR00	37.5	\$5,250.00	\$ 175.00	\$6,562.50	\$0.00	\$6,562.50	
100	110	113	SANCHEZ LOZANO GUILLERMO	JARDINERO	SALG831102HJCNZL03	37.5	\$5,250.00	\$ 175.00	\$6,562.50	\$0.00	\$6,562.50	
100	110	113	GOMEZ SANCHEZ MARTIN	JARDINERO	GOSM630307HJCMNR07	37.5	\$5,250.00	\$ 175.00	\$6,562.50	\$0.00	\$6,562.50	
100	110	113	SOTO LOPEZ FERNANDO	JARDINERO	SOLF540209HJCTPR08	37.5	\$5,612.00	\$ 187.07	\$7,015.00	\$0.00	\$7,015.00	
100	110	113	REYNOSO AGUILAR BENJAMIN	JARDINERO	REAB521212HTSNGN07	37.5	\$5,250.00	\$ 175.00	\$6,562.50	\$0.00	\$6,562.50	
100	110	113	DE LA ROSA PADILLA ISAIAS	JARDINERO	ROPI820316HJCSDS05	23	\$5,002.00	\$ 166.73	\$3,834.87	\$0.00	\$3,834.87	
100	110	113	LOZANO VALLECILLO CONCEPCION	JARD. PLAZA PRINCIPAL	LOVC451109HJCLN06	37.5	\$4,200.00	\$ 140.00	\$5,250.00	\$0.00	\$5,250.00	

100	110	113	LOZANO RAMIREZ J. TRINIDAD	JARD. PLAZA DE LA COLONIA	LORT580601HJCZMR07	37.5	\$5,250.00	\$ 175.00	\$6,562.50	\$0.00	\$6,562.50	
100	110	113	AGUILAR HERNANDEZ ISMAEL	JARD. PLAZA SAGRADO CORAZON	AUHI590707HJCGRS04	37.5	\$5,250.00	\$ 175.00	\$6,562.50	\$0.00	\$6,562.50	
100	110	113	ESTRADA ROCHA FRANCISCO JAVIER	JARD. UNIDAD DEP. CARRIL	EARF650806HJCSCR06	37.5	\$5,250.00	\$ 175.00	\$6,562.50	\$0.00	\$6,562.50	
100	110	113	NAJAR BECERRA DAVID	VELADOR PARQUE	NABD651208HJCVCV00	37.5	\$5,460.00	\$ 182.00	\$6,825.00	\$0.00	\$6,825.00	
100	110	113	PADILLA BRIZUELA ADALBERTO	AUX. PARQ. CRISTERO	PABA300625HJCRL03	37.5	\$5,250.00	\$ 175.00	\$6,562.50	\$0.00	\$6,562.50	
100	110	113	GARCIA VARGAS MA. ROSA	ASEADORA PARQUE	GAVR600123MJCRRS08	37.5	\$3,676.00	\$ 122.53	\$4,595.00	\$0.00	\$4,595.00	
			SUBTOTAL PARQUES Y JARDINES				\$95,850.00	\$3,195.00	\$117,394.87	\$0.00	\$115,694.87	
CTA CONTABLE			NOMBRE	NOMBRAMIENTO	CURP	DIAS	PERCEPCIONES				2015	
ALUMBRADO PUBLICO							SUELDO MENSUAL	SUELDO DIARIO	TOTAL	ISR	NETO A PAGAR	FIRMA DE RECIBIDO
100	110	113	J. REFUGIO DE ANDA LOMELI	ENCARGADO	ANLJ730619HJCDMF03	37.5	\$12,000.00	\$ 400.00	\$15,000.00	\$0.00	\$15,000.00	
100	110	113	JUAN FRANCISCO DE ANDA MUÑOZ	AUXILIAR	AAMJ960116HJCNKN03	37.5	\$5,250.00	\$ 175.00	\$6,562.50	\$0.00	\$6,562.50	
			SUBTOTAL ALUMBRADO PUBLICO				\$17,250.00	\$ 575.00	\$21,562.50	\$0.00	\$21,562.50	
CTA CONTABLE			NOMBRE	NOMBRAMIENTO	CURP	DIAS	PERCEPCIONES				2015	
SERVICIOS MEDICOS							SUELDO MENSUAL	SUELDO DIARIO	TOTAL	ISR	NETO A PAGAR	FIRMA DE RECIBIDO
100	110	113	MORALES SANCHEZ RUTH MARIA ISABEL	PROMOTORA DE SALUD MUNICIPAL	MOSR670512MJCRT04	37.5	\$4,200.00	\$ 140.00	\$5,250.00	\$0.00	\$5,250.00	
100	110	113	OÑATE CARRILLO JUAN LUIS	INTENDENCIA	OACJ700726HGTXRN05	37.5	\$4,200.00	\$ 140.00	\$5,250.00	\$0.00	\$5,250.00	
100	110	113	DIAZ CABRERA MARIA ELISA	INTENDENCIA	DICE781201MJCZBL13	37.5	\$4,200.00	\$ 140.00	\$5,250.00	\$0.00	\$5,250.00	
100	110	113	DE ANDA GONZALEZ MARIA DE JESUS	INTENDENCIA	AAGJ651105MJCNS07	37.5	\$4,200.00	\$ 140.00	\$5,250.00	\$0.00	\$5,250.00	
100	110	113	JORGE LUIS BECERRA GOMEZ	APOYO EN COMEDOR ASISTENCIAL	BEGJ890626HJCCMR01	37.5	\$5,250.00	\$ 175.00	\$6,562.50	\$0.00	\$6,562.50	
			SUBTOTAL SERVICIO MEDICO				\$22,050.00	\$735.00	\$27,562.50	\$0.00	\$27,562.50	
			TOTAL NOMINA QUINCENAL				\$882,018.00	\$29,306.26	\$1,095,517.12	\$0.00	\$1,089,654.62	

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

MUNICIPIO DE SAN JULIAN, JALISCO H. AYUNTAMIENTO 2012-2015
PAGO AGUINALDO A JUBILADOS CORRESPONDIENTE AL 30 DE SEPTIEMBRE DE 2015

CTA CONTABLE	NOMBRE			NOMBRAMIENTO	CURP	DIAS	PERCEPCIONES				2015	FIRMA DE RECIBIDO
	JUBILADOS						SUELDO MENSUAL	SUELDO DIARIO	TOTAL	ISR	NETO A PAGAR	
400	450	452	MARTINEZ DE ARCOS FRANCISCA	JUBILADOS	MAAF300317MJCRRR04	37.5	\$2,114.00	\$ 70.47	\$2,642.50	\$0.00	\$2,642.50	
400	450	452	ROJAS TRUJILLO ANTONIO	JUBILADOS	ROTA220209HJCJRN07	37.5	\$5,540.00	\$ 184.67	\$6,925.00	\$0.00	\$6,925.00	
400	450	452	ANGULO DE ANDA ENRIQUE	JUBILADOS	AUAE560814HJCGDR04	37.5	\$4,770.00	\$ 159.00	\$5,962.50	\$0.00	\$5,962.50	
400	450	452	MONREAL MACIAS TIBURCIO	JUBILADOS	MOMT310831HJCNCB08	37.5	\$5,484.00	\$ 182.80	\$6,855.00	\$0.00	\$6,855.00	
400	450	452	MARTINEZ DE LA CRUZ JOSE DE JESUS	JUBILADOS	MACJ190911HJCRRS08	37.5	\$4,116.00	\$ 137.20	\$5,145.00	\$0.00	\$5,145.00	
400	450	452	GUZMAN BOLAÑOS ANTONIO	JUBILADOS	GUBA410417HJCZLN09	37.5	\$7,088.00	\$ 236.27	\$8,860.00	\$0.00	\$8,860.00	
400	450	452	MORENO LUNA ZENON	JUBILADOS	MOLZ390623HJCRRN02	37.5	\$4,740.00	\$ 158.00	\$5,925.00	\$0.00	\$5,925.00	
400	450	452	ARELLANO REYNOSO GABINO	JUBILADOS	AERG590408HJCCLYB07	37.5	\$5,486.00	\$ 182.87	\$6,857.50	\$0.00	\$6,857.50	
400	450	452	DIAZ MACIAS JOSE	JUBILADOS	DIMJ501109HJZCS04	37.5	\$7,666.00	\$ 255.53	\$9,582.50	\$0.00	\$9,582.50	
400	450	452	PADILLA ESTRADA NASARIO	JUBILADOS	PAEN330729HJCDSZ04	37.5	\$5,404.00	\$ 180.13	\$6,755.00	\$0.00	\$6,755.00	
400	450	452	TRUJILLO MALDONADO JOSE	JUBILADOS	TUMJ39319HJCJLS01	37.5	\$5,124.00	\$ 170.80	\$6,405.00	\$0.00	\$6,405.00	
400	450	452	MUÑOZ MUÑOZ GUADALUPE	JUBILADOS	MUMG660708HJCZZD00	37.5	\$2,566.00	\$ 85.53	\$3,207.50	\$0.00	\$3,207.50	
400	450	452	MUÑOZ VAZQUEZ DANIEL	JUBILADOS	MUVD440905HJBXZN04	37.5	\$5,124.00	\$ 170.80	\$6,405.00	\$0.00	\$6,405.00	
400	450	452	PADILLA ESTRADA BALTAZAR	JUBILADOS	PAEB480106HJCDSL03	37.5	\$5,764.00	\$ 192.13	\$7,205.00	\$0.00	\$7,205.00	
400	450	452	AZPEITIA AMEZQUITA JOSE	JUBILADOS	AEAJ330428HJCZMS04	37.5	\$5,236.00	\$ 174.53	\$6,545.00	\$0.00	\$6,545.00	
			TOTAL PENSIONADOS				\$76,222.00	\$2,540.73	\$95,277.50	\$0.00	\$95,277.50	

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 AGUINALDOS AL 30 DE SEPTIEMBRE DE 2015

CTA CONTABLE			NOMBRE	NOMBRAMIENTO	CURP	DIAS	PERCEPCIONES				2015	
PERSONAL EVENTUAL							SUELDO MENSUAL	SUELDO DIARIO	TOTAL	ISR	NETO A PAGAR	FIRMA DE RECIBIDO
100	120	122	ESTRADA RAMIREZ FRANCISCO	JARD. UNIDAD DEPORTIVA INTENDENTE Y PROMOTOR EN EL MINIESTADIO	EARF400412HJCSMR09	37.5	\$2,624.00	\$ 87.47	\$3,280.00	\$0.00	\$3,280.00	
100	120	122	ESCOBEDO BECERRA FRANCISCO JAVIER	JARD. EN LA PLAZA PRINCIPAL	EOBF870110HJCSOR00	37.5	\$5,250.00	\$ 175.00	\$6,562.50	\$0.00	\$6,562.50	
100	120	122	ESTRADA ROCHA J. REFUGIO	AUX. ASEO PUBLICO	EARR680601HGTSCF01	37.5	\$2,624.00	\$ 87.47	\$3,280.00	\$0.00	\$3,280.00	
100	120	122	MUÑOZ LOPEZ ROSALIO	AUX. PARQUES Y JARDINES	MULR810830HJCXPS06	37.5	\$4,620.00	\$ 154.00	\$5,775.00	\$0.00	\$5,775.00	
100	120	122	GONZALEZ ANGULO JUAN GUADALUPE	ASEO PLAZOLETA	GOAJ900901HJCNNO1	35	\$5,000.00	\$ 166.67	\$5,833.33	\$0.00	\$5,833.33	
100	120	122	GOMEZ GALVAN MARIA ISABEL	AUX. UNIDAD DEPORTIVA EL CARRIL	GOGI630708MJCMLS07	37.5	\$3,674.00	\$ 122.47	\$4,592.50	\$0.00	\$4,592.50	
100	120	122	MUÑOZ PADILLA RAFAEL	BECA APOYO SERVICIOS MUNICIPALES	MUPR830219HJCXDF09	37.5	\$3,570.00	\$ 119.00	\$4,462.50	\$0.00	\$4,462.50	
100	120	122	MUÑOZ AZPEITIA DIONICIO	BECA APOYO SERVICIOS MUNICIPALES	MUAD901126HJCXZN05	37.5	\$2,058.00	\$ 68.60	\$2,572.50	\$0.00	\$2,572.50	
100	120	122	LOPEZ MORENO DANIEL	BECA APOYO SERVICIOS MUNICIPALES	LOMD901007HMCPRN06	37.5	\$420.00	\$ 14.00	\$525.00	\$0.00	\$525.00	
100	120	122	SOTO MUÑOZ FRANCISCO	BECA APOYO SERVICIOS MUNICIPALES	SOMF820101HJCTXR07	37.5	\$420.00	\$ 14.00	\$525.00	\$0.00	\$525.00	
100	120	122	AZPEITIA MACIAS JUAN DANIEL	ATENCIÓN EN CONTRA DE LAS ADICCIONES	AEMJ800103HJCZN07	37.5	\$1,784.00	\$ 59.47	\$2,230.00	\$0.00	\$2,230.00	
100	120	122	VALADEZ MUÑOZ ROMELIA	ATENCIÓN EN CONTRA DE LAS ADICCIONES	VAMR830411MJCLX00	37.5	\$692.00	\$ 23.07	\$865.00	\$0.00	\$865.00	
100	120	122	GOMEZ VARGAS SAMUEL GUADALUPE	AUX. CATASTRO	GOVS950616HJCMRM00	37.5	\$3,150.00	\$ 105.00	\$3,937.50	\$0.00	\$3,937.50	
100	120	122	DE ANDA GARCIA MARICELA	INTENDENTE EN EL MUSEO	AAGM880419MJCNR01	37.5	\$1,784.00	\$ 59.47	\$2,230.00	\$0.00	\$2,230.00	
100	120	122	LEON TORRES JUAN MANUEL	MECANICO MUNICIPAL	LETJ630828HJCNRN09	22	\$6,442.00	\$ 214.73	\$4,724.13	\$0.00	\$4,724.13	
100	120	122	VILLANUEVA PEREZ OLGA	INTENDENTE EN BIBLIOTECA	VIPO620716MJCLRL05	25	\$1,472.00	\$ 49.07	\$1,226.67	\$0.00	\$1,226.67	
100	120	122	RAMIREZ GARCIA JUANA ALICIA	AUX. MINISTERIO PUBLICO	RAGJ881227MJCMRN00	19	\$2,600.00	\$ 86.67	\$1,646.67	\$0.00	\$1,646.67	
			TOTAL PERSONAL EVENTUAL				\$48,184.00	\$1,606.13	\$54,268.30	\$0.00	\$54,268.30	

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

\$1,340,930.42

\$1,436,207.92

SUELDO MENSUAL

29400

29400

29400

29400

29400

29400

29400

29400

29400

264600

#¡VALOR!

#¡VALOR!

40112

10500

50612

315212

0

0

0

0

0

0

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0

0

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0

0

0

#iVALOR!

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77700

10500

24000

112200

#iVALOR!

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39900

10500

50400

#iVALOR!

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39900

10500

12600

8400

7352

7352

7352

5400

5400

5400

109656

#iVALOR!

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16000

16000

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25200

12600

37800

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25200

25200

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18900

18900

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17220

41220

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18900

10500

10500

10500

50400

#iVALOR!

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16000

16000

#iVALOR!

#iVALOR!

17852

10500

9032

37384

#iVALOR!

#iVALOR!

25200

10500

4200

10500

50400

#iVALOR!

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46000

18480

16800

16800

10500

10500

7772

126852

#iVALOR!

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24000

16000

15000

55000

#iVALOR!

#iVALOR!

10500

12500

20000

17000

15600

13232

16400

13232

9000

9156

136620

#iVALOR!

#iVALOR!

31500

10500

12600

21000

18900

18900

15752

15752

15332

15332

15332

190900

#iVALOR!

#iVALOR!

27300

16800

12400

12600

9660

78760

#iVALOR!

#iVALOR!

15120

9000

24120

#iVALOR!

#iVALOR!

28000

13232

13232

12600

12600

12600

12600

7352

7352

119568

#iVALOR!

#iVALOR!

13652

13652

13652

10500

10500

10500

10500

10500

10500

10500

10500

10500

10500

10500

7600

10500

10500

10500

8400

8400

212356

#iVALOR!

#iVALOR!

25200

13600

10500

10500

10500

10500

10500

11224

10500

10004

8400

10500

10500

10500

10920

10500

7352

191700

#iVALOR!

#iVALOR!

24000

10500

34500

#iVALOR!

#iVALOR!

8400

8400

8400

8400

10500

44100

0

1764036

0

0

0

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0

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0

0

#iVALOR!

#iVALOR!

4228

11080

9540

10968

8232

14176

9480

10972

15332

10808

10248

5132

10248

11528

10472

152444

0

0

0

0

0

0

0

0

#iVALOR!

#iVALOR!

5248

10500

5248

9240

10000

7348

7140

4116

840

840

3568

1384

6300

3568

12884

2944

5200