

**MUNICIPIO DE SAN JULIAN, JALISCO H. AYUNTAMIENTO 2015-2018  
NOMINA DE SUELDOS DEL 01 AL 15 DE OCTUBRE DE 2016**

CTA CONTABLE			NOMBRE	NOMBRAMIENTO	CN09	PERCEPCIONES				2016	FIRMA DE RECIBIDO
SALA DE REGIDORES					LAB.	SUELDOS	SUPE	TOTAL	ISR	NETO A PAGAR	
100	110	111	PADILLA COLIN GLORIA	REGIDOR	15	\$7,350.00	\$ -	\$7,350.00	\$1,023.00	\$6,327.00	
100	110	111	LOZANO ARELLANO LAURA MARGARITA	REGIDOR	15	\$7,350.00	\$ -	\$7,350.00	\$1,023.00	\$6,327.00	
100	110	111	MOJICA LOPEZ NORMA EDITH	REGIDOR	15	\$7,350.00	\$ -	\$7,350.00	\$1,023.00	\$6,327.00	
100	110	111	VILLEGAS ACEVES JUAN JOSE	REGIDOR	15	\$7,350.00	\$ -	\$7,350.00	\$1,023.00	\$6,327.00	
100	110	111	GARCIA JIMENEZ ERNESTO	REGIDOR	15	\$7,350.00	\$ -	\$7,350.00	\$1,023.00	\$6,327.00	
100	110	111	MAGAÑA RAMIREZ DAVID ANGEL	REGIDOR	15	\$7,350.00	\$ -	\$7,350.00	\$1,023.00	\$6,327.00	
100	110	111	CAMPOS MAGAÑA JOSE CESAR	REGIDOR	15	\$7,350.00	\$ -	\$7,350.00	\$1,023.00	\$6,327.00	
100	110	111	MARTINEZ LOZANO MARIO ALBERTO	REGIDOR	15	\$7,350.00	\$ -	\$7,350.00	\$1,023.00	\$6,327.00	
100	110	111	MUÑOZ GUZMAN ANTONIO	REGIDOR	15	\$7,350.00	\$ -	\$7,350.00	\$1,023.00	\$6,327.00	
			<b>SUBTOTAL SALA DE REGIDORES</b>			<b>\$66,150.00</b>	<b>\$0.00</b>	<b>\$66,150.00</b>	<b>\$9,207.00</b>	<b>\$56,943.00</b>	
SINDICATURA			NOMBRE	NOMBRAMIENTO	DIAS	PERCEPCIONES				2016	FIRMA DE RECIBIDO
					LAB.	SUELDO	SUPE	TOTAL	ISR	NETO A PAGAR	
100	110	111	MARQUEZ LOPEZ JOSE LUIS	SINDICO	15	\$9,975.00	\$ -	\$9,975.00	\$1,583.00	\$8,392.00	
100	110	113	OLIVA MORALES NOEMI	ABOGADO	15	\$3,000.00	\$ -	\$3,000.00	\$ 77.00	\$2,923.00	
			<b>SUBTOTAL SINDICATURA</b>			<b>\$12,975.00</b>	<b>\$0.00</b>	<b>\$12,975.00</b>	<b>\$1,660.00</b>	<b>\$11,315.00</b>	
			<b>TOTAL DIETAS</b>			<b>\$79,125.00</b>	<b>\$ -</b>	<b>\$79,125.00</b>	<b>\$10,867.00</b>	<b>\$68,258.00</b>	

**AUTORIZO**

**PAGO**

\_\_\_\_\_  
LIC. JUAN JOSE DE ANDA GONZALEZ  
PRESIDENTE MUNICIPAL

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

**MUNICIPIO DE SAN JULIAN, JALISCO H. AYUNTAMIENTO 2015-2018  
NOMINA DE SUELDOS DEL 01 AL 15 DE OCTUBRE DE 2016**

CTA CONTABLE			NOMBRE	NOMBRAMIENTO	DIAS	PERCEPCIONES				2016	FIRMA DE RECIBIDO
						SUELDO	SUPE	TOTAL	ISR	NETO A PAGAR	

CTA CONTABLE			PRESIDENCIA	LAB.	SUELDOS	SUPE	TOTAL	ISR	NETO A PAGAR		
100	110	113	DE ANDA GONZALEZ JUAN JOSE	PRESIDENTE	15	\$19,425.00	\$ -	\$19,425.00	\$ 4,012.00	\$15,413.00	
100	110	113	ACEVES MUÑOZ MAYRA ALEJANDRA	ASISTENTE PARTICULAR	15	\$3,100.00	\$ -	\$3,100.00	\$ 108.00	\$2,992.00	
100	110	113	RAMIREZ PADILLA ERIKA YISSELL	SECRETARIA	15	\$2,625.00	\$ -	\$2,625.00	\$ 21.00	\$2,604.00	
			<b>SUBTOTAL PRESIDENCIA</b>			<b>\$25,150.00</b>	<b>\$0.00</b>	<b>\$25,150.00</b>	<b>\$4,141.00</b>	<b>\$21,009.00</b>	
CTA CONTABLE			NOMBRE	NOMBRAMIENTO	DIAS	PERCEPCIONES			2016	FIRMA DE RECIBIDO	
CTA CONTABLE			SECRETARIA GENERAL		LAB.	SUELDOS	SUPE	TOTAL	ISR	NETO A PAGAR	
100	110	113	MARTINEZ SANCHEZ JOSE GUADALUPE	SRIO. GENERAL	15	\$9,975.00	\$ -	\$9,975.00	\$ 1,583.00	\$8,392.00	
100	110	113	MARQUEZ GUTIERREZ MARIA GUADALUPE	SECRETARIA	15	\$2,625.00	\$ -	\$2,625.00	\$ 21.00	\$2,604.00	
			<b>SUBTOTAL SECRETARIA GENERAL</b>			<b>\$12,600.00</b>	<b>\$ -</b>	<b>\$12,600.00</b>	<b>\$1,604.00</b>	<b>\$10,996.00</b>	
CTA CONTABLE			NOMBRE	NOMBRAMIENTO	DIAS	PERCEPCIONES			2016	FIRMA DE RECIBIDO	
CTA CONTABLE			OFICIALIA MAYOR		LAB.	SUELDOS	SUPE	TOTAL	ISR	NETO A PAGAR	
100	110	113	ACEVES LOPEZ ANTONIO	OFICIAL MAYOR	15	\$9,000.00	\$ -	\$9,000.00	\$ 1,375.00	\$7,625.00	
100	110	113	MARQUEZ GUERRA GERALDINE	SECRETARIA	15	\$2,625.00	\$ -	\$2,625.00	\$ 21.00	\$2,604.00	
100	110	113	GONZALEZ ESTRADA OSCAR LIZANDRO	CHOFER	15	\$3,150.00	\$ -	\$3,150.00	\$ 114.00	\$3,036.00	
100	110	113	VAZQUEZ ROJAS FRANCISCO JAVIER	ATENCION CIUDADANA	15	\$2,100.00	\$ 64.00	\$2,164.00	\$ -	\$2,164.00	
100	110	113	DE ARCOS VALLECILLO MARIA ELENA	INTENDENTE	15	\$1,838.00	\$ 82.00	\$1,920.00	\$ -	\$1,920.00	
100	110	113	GUTIERREZ ROJAS ALMA DELIA	INTENDENTE	15	\$1,838.00	\$ 82.00	\$1,920.00	\$ -	\$1,920.00	
100	110	113	ROJAS DE ANDA GUADALUPE	INTENDENTE	15	\$1,838.00	\$ 82.00	\$1,920.00	\$ -	\$1,920.00	
100	110	113	OSORIA LARA ROSA ELVIRA	INTENDENTE	15	\$1,350.00	\$ 125.00	\$1,475.00	\$ -	\$1,475.00	
100	110	113	GUERRA ALDRETE MARIA ESTELA	INTENDENTE	15	\$1,350.00	\$ 125.00	\$1,475.00	\$ -	\$1,475.00	
100	110	113	SANCHEZ ARELLANO MARIA	INTENDENTE	15	\$1,350.00	\$ 125.00	\$1,475.00	\$ -	\$1,475.00	
100	110	113	DE ANDA GARCIA MARICELA	INTENDENTE	15	\$900.00	\$ 154.00	\$1,054.00	\$ -	\$1,054.00	
			<b>SUBTOTAL OFICIALIA MAYOR</b>			<b>\$27,339.00</b>	<b>\$839.00</b>	<b>\$28,178.00</b>	<b>\$1,510.00</b>	<b>\$26,668.00</b>	
CTA CONTABLE			NOMBRE	NOMBRAMIENTO	DIAS	PERCEPCIONES			2016	FIRMA DE RECIBIDO	
CTA CONTABLE			DESARROLLO SOCIAL Y HUMANO		LAB.	SUELDOS	SUPE	TOTAL	ISR	NETO A PAGAR	
100	110	113	MUÑOZ VIRGEN MA. GUADALUPE	ENCARGADO	15	\$3,880.00		\$3,880.00	\$330.00	\$3,550.00	
			<b>SUBTOTAL DE DESARROLLO SOCIAL</b>			<b>\$3,880.00</b>	<b>\$0.00</b>	<b>\$3,880.00</b>	<b>\$330.00</b>	<b>\$3,550.00</b>	
CTA CONTABLE			NOMBRE	NOMBRAMIENTO	DIAS	PERCEPCIONES			2016	FIRMA DE RECIBIDO	
CTA CONTABLE			REGISTRO CIVIL		LAB.	SUELDOS	SUPE	TOTAL	ISR	NETO A PAGAR	

100	110	113	DE ANDA LOMELI JOSE ASUNCION	ENCARGADO	15	\$6,300.00	\$ -	\$6,300.00	\$ 798.00	\$5,502.00	
100	110	113	RAMIREZ SANCHEZ MARIA MACLOVIA	AUXILIAR	15	\$3,150.00	\$ -	\$0.00	\$ 114.00	\$3,036.00	
			<b>SUBTOTAL REGISTRO CIVIL</b>			<b>\$9,450.00</b>	<b>\$0.00</b>	<b>\$6,300.00</b>	<b>\$912.00</b>	<b>\$8,538.00</b>	
<b>CTA CONTABLE</b>			<b>NOMBRE</b>	<b>NOMBRAMIENTO</b>	<b>DIAS</b>	<b>PERCEPCIONES</b>				<b>2016</b>	<b>FIRMA DE RECIBIDO</b>
<b>CTA CONTABLE</b>			<b>COMUNICACIÓN SOCIAL</b>	<b>LAB.</b>	<b>SUELDOS</b>	<b>SUPE</b>	<b>TOTAL</b>	<b>ISR</b>	<b>NETO A PAGAR</b>		
100	110	113	RAMIREZ ZERMEÑO ARELI	ENCARGADO	15	\$7,000.00	\$ -	\$7,000.00	\$ 948.00	\$6,052.00	
100	110	113	MORENO GUTIERREZ EDITH	AUX. COMUNI. SOCIAL	15	\$2,625.00	\$ -	\$2,625.00	\$ 21.00	\$2,604.00	
100	110	113	MORENO MERINO ALEJANDRO	FOTOGRAFO	15	\$2,000.00	\$ 72.00	\$2,072.00	\$ -	\$2,072.00	
100	110	113	AZPEITIA MARTINEZ TANYA ISABEL	CONDUCCION DE EVENTOS	15	\$2,000.00	\$ 72.00	\$2,072.00	\$ -	\$2,072.00	
			<b>SUBTOTAL COMUNICACIÓN SOCIAL</b>			<b>\$13,625.00</b>	<b>\$144.00</b>	<b>\$13,769.00</b>	<b>\$969.00</b>	<b>\$12,800.00</b>	
<b>CTA CONTABLE</b>			<b>NOMBRE</b>	<b>NOMBRAMIENTO</b>	<b>DIAS</b>	<b>PERCEPCIONES</b>				<b>2016</b>	<b>FIRMA DE RECIBIDO</b>
<b>CTA CONTABLE</b>			<b>PROMOCION ECONOMICA</b>	<b>LAB.</b>	<b>SUELDOS</b>	<b>SUPE</b>	<b>TOTAL</b>	<b>ISR</b>	<b>NETO A PAGAR</b>		
100	110	113	VILLASEÑOR MENDEZ JOSE LUIS	ENCARGADO	15	\$6,934.00	\$ -	\$6,934.00	\$934.00	\$6,000.00	
			<b>SUBTOTAL PROMOCION ECONOMICA</b>			<b>\$6,934.00</b>	<b>\$0.00</b>	<b>\$6,934.00</b>	<b>\$934.00</b>	<b>\$6,000.00</b>	
<b>CTA CONTABLE</b>			<b>NOMBRE</b>	<b>NOMBRAMIENTO</b>	<b>DIAS</b>	<b>PERCEPCIONES</b>				<b>2016</b>	<b>FIRMA DE RECIBIDO</b>
<b>CTA CONTABLE</b>			<b>INFORMATICA</b>	<b>LAB.</b>	<b>SUELDOS</b>	<b>SUPE</b>	<b>TOTAL</b>	<b>ISR</b>	<b>NETO A PAGAR</b>		
100	110	113	GARCIA GALLEGOS FABIAN	INFORMATICA	15	\$4,500.00	\$ -	\$4,500.00	\$434.00	\$4,066.00	
			<b>SUBTOTAL INFORMATICA</b>			<b>\$4,500.00</b>	<b>\$0.00</b>	<b>\$4,500.00</b>	<b>\$434.00</b>	<b>\$4,066.00</b>	
<b>CTA CONTABLE</b>			<b>NOMBRE</b>	<b>NOMBRAMIENTO</b>	<b>DIAS</b>	<b>PERCEPCIONES</b>				<b>2016</b>	<b>FIRMA DE RECIBIDO</b>
<b>CTA CONTABLE</b>			<b>EDUCACION</b>	<b>LAB.</b>	<b>SUELDOS</b>	<b>SUPE</b>	<b>TOTAL</b>	<b>ISR</b>	<b>NETO A PAGAR</b>		
100	110	113	MAGAÑA GOMEZ DIANA GORETTI	ENCARGADO	15	\$4,725.00	\$ -	\$4,725.00	\$474.00	\$4,251.00	
100	110	113	VAZQUEZ JIMENEZ IMELDA	AUXILIAR	15	\$2,625.00	\$ -	\$2,625.00	\$21.00	\$2,604.00	
100	110	113	MUÑOZ HUERTA JUAN MANUEL	CHOFER ESCUELAS RURALES	15	\$2,625.00	\$ -	\$2,625.00	\$21.00	\$2,604.00	
			<b>SUBTOTAL EDUCACION</b>			<b>\$9,975.00</b>	<b>\$0.00</b>	<b>\$9,975.00</b>	<b>\$516.00</b>	<b>\$9,459.00</b>	
<b>CTA CONTABLE</b>			<b>NOMBRE</b>	<b>NOMBRAMIENTO</b>	<b>DIAS</b>	<b>PERCEPCIONES</b>				<b>2016</b>	<b>FIRMA DE RECIBIDO</b>
<b>CTA CONTABLE</b>			<b>INSTITUTO DE LA JUVENTUD</b>	<b>LAB.</b>	<b>SUELDOS</b>	<b>SUPE</b>	<b>TOTAL</b>	<b>ISR</b>	<b>NETO A PAGAR</b>		
100	110	113	GOMEZ GARCIA OCTAVIO	ENCARGADO	15	\$3,500.00	\$ -	\$3,500.00	\$152.00	\$3,348.00	
			<b>SUBTOTAL INSTITUTO DE LA JUVENTUD</b>			<b>\$3,500.00</b>	<b>\$ -</b>	<b>\$3,500.00</b>	<b>\$152.00</b>	<b>\$3,348.00</b>	
<b>CTA CONTABLE</b>			<b>NOMBRE</b>	<b>NOMBRAMIENTO</b>	<b>DIAS</b>	<b>PERCEPCIONES</b>				<b>2016</b>	<b>FIRMA DE RECIBIDO</b>
<b>CTA CONTABLE</b>			<b>DEPORTES</b>	<b>LAB.</b>	<b>SUELDOS</b>	<b>SUPE</b>	<b>TOTAL</b>	<b>ISR</b>	<b>NETO A PAGAR</b>		
100	110	113	MEDINA LOPEZ J. GREGORIO	ENCARGADO	15	\$4,500.00	\$ -	\$4,500.00	\$434.00	\$4,066.00	
100	110	113	MEDINA DURAN JUAN RUBEN	PROMOTOR	15	\$2,625.00	\$ -	\$2,625.00	\$21.00	\$2,604.00	

100	110	113	ESCOBEDO BECERRA FRANCISCO JAVIER	PROMOTOR	15	\$2,625.00	\$ -	\$2,625.00	\$ 21.00	\$2,604.00	
100	110	113	TORRES RODRIGUEZ ALFONSO	MANTO. UNIDAD DEPORT. AUX. UNIDAD DEPORTIVA	15	\$2,258.00	\$ 33.00	\$2,291.00	\$0.00	\$2,291.00	
100	110	113	MUÑOZ PADILLA RAFAEL	EL CARRIL	15	\$1,785.00	\$ 85.00	\$1,870.00	\$0.00	\$1,870.00	
100	110	113	ESTRADA ROCHA J. REFUGIO	AUX. EN LA UNIDAD DEPORTIVA	15	\$1,312.00	\$ 128.00	\$1,440.00	\$0.00	\$1,440.00	
			<b>SUBTOTAL DEPORTES</b>			<b>\$15,105.00</b>	<b>\$246.00</b>	<b>\$15,351.00</b>	<b>\$476.00</b>	<b>\$14,875.00</b>	
<b>CTA CONTABLE</b>			<b>NOMBRE</b>	<b>NOMBRAMIENTO</b>	<b>DIAS</b>	<b>PERCEPCIONES</b>				<b>2016</b>	<b>FIRMA DE RECIBIDO</b>
<b>CTA CONTABLE</b>			<b>CULTURA Y TURISMO</b>	<b>LAB.</b>	<b>SUELDOS</b>	<b>SUPE</b>	<b>TOTAL</b>	<b>ISR</b>	<b>NETO A PAGAR</b>		
100	110	113	MUÑOZ MARQUEZ MARIA DEL REFUGIO	ENCARGADO	15	\$6,300.00	\$ -	\$6,300.00	\$798.00	\$5,502.00	
100	110	113	GUERRERO MARQUEZ J. GUADALUPE	ENCARGADO DE MUSEO	15	\$3,000.00	\$ -	\$3,000.00	\$77.00	\$2,923.00	
100	110	113	ALDANA MOJICA ALEJANDRA	AUXILIAR	15	\$2,625.00	\$ -	\$2,625.00	\$21.00	\$2,604.00	
100	110	113	ACEVES RAMIREZ ARACELI	VELADOR	15	\$2,625.00	\$ -	\$2,625.00	\$21.00	\$2,604.00	
100	110	113	HERNANDEZ VALADEZ MARIA GUADALUPE	MAESTRO TALLERES	15	\$1,050.00	\$ 145.00	\$1,195.00	\$0.00	\$1,195.00	
			<b>SUBTOTAL CASA DE LA CULTURA</b>			<b>\$15,600.00</b>	<b>\$145.00</b>	<b>\$15,745.00</b>	<b>\$917.00</b>	<b>\$14,828.00</b>	
<b>CTA CONTABLE</b>			<b>NOMBRE</b>	<b>NOMBRAMIENTO</b>	<b>DIAS</b>	<b>PERCEPCIONES</b>				<b>2016</b>	<b>FIRMA DE RECIBIDO</b>
<b>CTA CONTABLE</b>			<b>HACIENDA MUNICIPAL</b>	<b>LAB.</b>	<b>SUELDOS</b>	<b>SUPE</b>	<b>TOTAL</b>	<b>ISR</b>	<b>NETO A PAGAR</b>		
100	110	113	PLASCENCIA RAMIREZ HECTOR RUBEN	ENCARGADO	15	\$11,500.00	\$ -	\$11,500.00	\$1,936.00	\$9,564.00	
100	110	113	MAGAÑA HERNANDEZ LUIS MIGUEL	ENC. DE EGRESOS	15	\$4,620.00	\$ -	\$4,620.00	\$455.00	\$4,165.00	
100	110	113	OLIVA HERNANDEZ ANA ROSA	ENC. DE INGRESOS	15	\$4,200.00	\$ -	\$4,200.00	\$381.00	\$3,819.00	
100	110	113	GUZMAN AZPEITIA MARIA ISABEL	ENC. CUENTA PUBLICA	15	\$4,200.00	\$ -	\$4,200.00	\$381.00	\$3,819.00	
100	110	113	SALCIDO PADILLA CRISTINA	SECRETARIA	15	\$2,625.00	\$ -	\$2,625.00	\$ 21.00	\$2,604.00	
100	110	113	GALINDO VELAZQUEZ ENRIQUE	RECAUDADOR MERCADOS	15	\$2,625.00	\$ -	\$2,625.00	\$ 21.00	\$2,604.00	
			<b>SUBTOTAL HACIENDA MUNICIPAL</b>			<b>\$29,770.00</b>	<b>\$0.00</b>	<b>\$29,770.00</b>	<b>\$3,195.00</b>	<b>\$26,575.00</b>	
<b>CTA CONTABLE</b>			<b>NOMBRE</b>	<b>NOMBRAMIENTO</b>	<b>DIAS</b>	<b>PERCEPCIONES</b>				<b>2016</b>	<b>FIRMA DE RECIBIDO</b>
<b>CTA CONTABLE</b>			<b>CATASTRO</b>	<b>LAB.</b>	<b>SUELDOS</b>	<b>SUPE</b>	<b>TOTAL</b>	<b>ISR</b>	<b>NETO A PAGAR</b>		
100	110	113	ACEVES RAMIREZ BACILIO	ENCARGADO	15	\$7,875.00	\$ -	\$7,875.00	\$1,135.00	\$6,740.00	
100	110	113	PEREZ HERNANDEZ JOSE DE JESUS	AUXILIAR	15	\$6,000.00	\$ -	\$6,000.00	\$734.00	\$5,266.00	
100	110	113	MARQUEZ LOZA ALAN ABRAHAM	AUXILIAR	15	\$3,000.00	\$ -	\$3,000.00	\$77.00	\$2,923.00	
100	110	113	LOPEZ LOPEZ GUILLERMO	CAJA UNICA	15	\$3,000.00	\$ -	\$3,000.00	\$77.00	\$2,923.00	
			<b>SUBTOTAL CATASTRO</b>			<b>\$19,875.00</b>	<b>\$0.00</b>	<b>\$19,875.00</b>	<b>\$2,023.00</b>	<b>\$17,852.00</b>	

CTA CONTABLE			NOMBRE	NOMBRAMIENTO	DIAS	PERCEPCIONES				2016	FIRMA DE RECIBIDO
CTA CONTABLE			OBRAS PUBLICAS		LAB.	SUELDOS	SUPE	TOTAL	ISR	NETO A PAGAR	
100	110	113	RAMIREZ PEREZ MIGUEL ALEJANDRO	ENCARGADO	15	\$9,000.00	\$ -	\$9,000.00	\$ 1,375.00	\$7,625.00	
100	110	113	HUERTA LOZANO ROCIO	SECRETARIA	15	\$2,625.00	\$ -	\$2,625.00	\$ 21.00	\$2,604.00	
100	110	113	FLORES MORENO JOSE GUADALUPE	DESARROLLO URBANO	15	\$4,500.00	\$ -	\$4,500.00	\$434.00	\$4,066.00	
100	110	113	BRIZUELA GARCIA JOSE MARTIN	PROYECTOS	15	\$3,900.00	\$ -	\$3,900.00	\$ 333.00	\$3,567.00	
100	110	113	GUERRERO MORENO MARTIN GERARDO	PINTURA	15	\$3,308.00	\$ -	\$3,308.00	\$131.00	\$3,177.00	
100	110	113	RODRIGUEZ GARCIA URIEL ANTONIO	CHOFER	15	\$3,308.00	\$ -	\$3,308.00	\$ 131.00	\$3,177.00	
100	110	113	GARCIA VILLEGAS JUAN	FONTANERO	15	\$2,289.00	\$ 30.00	\$2,319.00	\$ -	\$2,319.00	
			<b>SUBTOTAL OBRAS PUBLICAS</b>			<b>\$28,930.00</b>	<b>\$30.00</b>	<b>\$28,960.00</b>	<b>\$2,425.00</b>	<b>\$26,535.00</b>	
CTA CONTABLE			NOMBRE	NOMBRAMIENTO	DIAS	PERCEPCIONES				2016	FIRMA DE RECIBIDO
CTA CONTABLE			DESARROLLO RURAL Y FOMENTO AGROPECUARIO		LAB.	SUELDOS	SUPE	TOTAL	ISR	NETO A PAGAR	
100	110	113	MARQUEZ SANTACRUZ JUAN EUGENIO	ENCARGADO	15	\$7,000.00	\$ -	\$7,000.00	\$948.00	\$6,052.00	
100	110	113	SANDOVAL HERNANDEZ BERENICE	SECRETARIA	15	\$2,625.00	\$ -	\$2,625.00	\$21.00	\$2,604.00	
100	110	113	GARCIA GARCIA FELIX	AUXILIAR	15	\$3,150.00	\$ -	\$3,150.00	\$114.00	\$3,036.00	
100	110	113	GAMA AZPEITIA JUAN	CHOFER VOLTEO	15	\$3,833.00	\$ -	\$3,833.00	\$322.00	\$3,511.00	
100	110	113	MUÑOZ ALDANA HUMBERTO	OPERADOR RETROEXCAVADORA	15	\$3,938.00	\$ -	\$3,938.00	\$339.00	\$3,599.00	
100	110	113	GOMEZ CHAVEZ MIGUEL	OPERADOR PAYLODER	15	\$3,938.00	\$ -	\$3,938.00	\$339.00	\$3,599.00	
100	110	113	LOZANO RAMIREZ JUAN MANUEL	CHOFER VOLTEO	15	\$3,833.00	\$ -	\$3,833.00	\$322.00	\$3,511.00	
100	110	113	LOZANO SOTO J. REFUGIO	CHOFER VOLTEO	15	\$3,833.00	\$ -	\$3,833.00	\$322.00	\$3,511.00	
100	110	113	GAMA AZPEITIA BENJAMIN	OPERADOR BULLDOSER D6	15	\$4,725.00	\$ -	\$4,725.00	\$474.00	\$4,251.00	
100	110	113	SOTO RAMIREZ JOSE DE JESUS	OPERADOR MOTOCONFORMADORA	15	\$4,725.00	\$ -	\$4,725.00	\$474.00	\$4,251.00	
			<b>SUBTOTAL DESARROLLO RURAL Y FOMENTO AGROPECUARIO</b>			<b>\$41,600.00</b>	<b>\$0.00</b>	<b>\$41,600.00</b>	<b>\$3,675.00</b>	<b>\$37,925.00</b>	
CTA CONTABLE			NOMBRE	NOMBRAMIENTO	DIAS	PERCEPCIONES				2016	FIRMA DE RECIBIDO
CTA CONTABLE			ECOLOGIA		LAB.	SUELDOS	SUPE	TOTAL	ISR	NETO A PAGAR	
100	110	113	ARRIETA GARCIA ALFONSO	ENCARGADO	15	\$3,000.00	\$ -	\$3,000.00	\$77.00	\$2,923.00	
			<b>SUBTOTAL ECOLOGIA</b>			<b>\$3,000.00</b>	<b>\$ -</b>	<b>\$3,000.00</b>	<b>\$77.00</b>	<b>\$2,923.00</b>	
CTA CONTABLE			NOMBRE	NOMBRAMIENTO	DIAS	PERCEPCIONES				2016	FIRMA DE RECIBIDO
CTA CONTABLE			SERVICIOS MUNICIPALES		LAB.	SUELDOS	SUPE	TOTAL	ISR	NETO A PAGAR	

100	110	113	DELGADO GARCIA OCTAVIO	CONTROL VEHICULAR	15	\$4,200.00	\$ -	\$4,200.00	\$ 381.00	\$3,819.00	
100	110	113	LEON TORRES JUAN MANUEL	MECANICO MUNICIPAL	15	\$3,250.00	\$ -	\$3,250.00	\$ 124.00	\$3,126.00	
100	110	113	GARCIA JIMENEZ LUIS	VELADOR DEL CORRALON	15	\$3,100.00	\$ -	\$3,100.00	\$108.00	\$2,992.00	
100	110	113	GALLEGOS PADILLA ROBERTO	ENC. CASA DE VELACION	15	\$3,150.00	\$ -	\$3,150.00	\$114.00	\$3,036.00	
100	110	113	ANAYA SILVA RAFAEL	CHOFER COLONIA	15	\$2,500.00	\$ -	\$2,500.00	\$8.00	\$2,492.00	
<b>SUBTOTAL SERVICIOS MUNICIPALES</b>						<b>\$16,200.00</b>	<b>\$0.00</b>	<b>\$16,200.00</b>	<b>\$735.00</b>	<b>\$15,465.00</b>	
<b>CTA CONTABLE</b>			<b>NOMBRE</b>	<b>NOMBRAMIENTO</b>	<b>DIAS</b>	<b>PERCEPCIONES</b>			<b>2016</b>	<b>FIRMA DE RECIBIDO</b>	
			<b>CEMENTERIO</b>	<b>LAB.</b>	<b>SUELDOS</b>	<b>SUPE</b>	<b>TOTAL</b>	<b>ISR</b>	<b>NETO A PAGAR</b>		
100	110	113	CABRERA CABRERA JOSE DE JESUS	ENCARGADO	15	\$4,200.00	\$ -	\$4,200.00	\$ 381.00	\$3,819.00	
100	110	113	VAZQUEZ DE ANDA JUAN	AUXILIAR	15	\$2,250.00	\$ 34.00	\$2,284.00	\$ -	\$2,284.00	
<b>SUBTOTAL CEMENTERIO</b>						<b>\$6,450.00</b>	<b>\$ 34.00</b>	<b>\$6,484.00</b>	<b>\$381.00</b>	<b>\$6,103.00</b>	
<b>CTA CONTABLE</b>			<b>NOMBRE</b>	<b>NOMBRAMIENTO</b>	<b>DIAS</b>	<b>PERCEPCIONES</b>			<b>2016</b>	<b>FIRMA DE RECIBIDO</b>	
			<b>RASTRO MUNICIPAL</b>	<b>LAB.</b>	<b>SUELDOS</b>	<b>SUPE</b>	<b>TOTAL</b>	<b>ISR</b>	<b>NETO A PAGAR</b>		
100	110	113	LOPEZ MENDOZA FRANCISCO JAVIER	INSPECTOR DE GANADERIA	15	\$6,000.00	\$ -	\$6,000.00	\$ 734.00	\$5,266.00	
100	110	113	GONZALEZ VERDIN LUIS FELIPE	ADMINISTRADOR	15	\$4,000.00	\$ -	\$4,000.00	\$ 349.00	\$3,651.00	
100	110	113	GOMEZ SANCHEZ REFUGIO	AUXILIAR	15	\$3,308.00	\$ -	\$3,308.00	\$ 131.00	\$3,177.00	
100	110	113	ALCALA MUÑOZ FEDERICO	CHOFER	15	\$3,308.00	\$ -	\$3,308.00	\$ 131.00	\$3,177.00	
100	110	113	VALLECILLO HERNANDEZ JOSE DE JESUS	MATANCERO	15	\$3,150.00	\$ -	\$3,150.00	\$114.00	\$3,036.00	
100	110	113	VALLECILLO HERNANDEZ AGUSTIN	MATANCERO	15	\$3,150.00	\$ -	\$3,150.00	\$114.00	\$3,036.00	
100	110	113	LUNA VAZQUEZ JAVIER DE JESUS	MATANCERO	15	\$3,150.00	\$ -	\$3,150.00	\$114.00	\$3,036.00	
100	110	113	LOZANO RAMIREZ ALEJANDRO	MATANCERO	15	\$3,150.00	\$ -	\$3,150.00	\$114.00	\$3,036.00	
100	110	113	GOMEZ VALLECILLO REFUGIO	AUX. MATANCERO	15	\$1,838.00	\$ 82.00	\$1,920.00	\$0.00	\$1,920.00	
100	110	113	RAMIREZ MARTINEZ LUIS ENRIQUE	AUX. MATANCERO	15	\$1,838.00	\$ 82.00	\$1,920.00	\$0.00	\$1,920.00	
<b>SUBTOTAL RASTRO MUNICIPAL</b>						<b>\$32,892.00</b>	<b>\$164.00</b>	<b>\$33,056.00</b>	<b>\$1,801.00</b>	<b>\$31,255.00</b>	
<b>CTA CONTABLE</b>			<b>NOMBRE</b>	<b>NOMBRAMIENTO</b>	<b>DIAS</b>	<b>PERCEPCIONES</b>			<b>2016</b>	<b>FIRMA DE RECIBIDO</b>	
			<b>ASEO PUBLICO</b>	<b>LAB.</b>	<b>SUELDOS</b>	<b>SUPE</b>	<b>TOTAL</b>	<b>ISR</b>	<b>NETO A PAGAR</b>		
100	110	113	VILLALPANDO RAMIREZ MARIO ALBERTO	ENCARGADO	15	\$4,500.00	\$ -	\$4,500.00	\$ 434.00	\$4,066.00	
100	110	113	MORENO DE ARCOS JOSE OCTAVIO	CHOFER	15	\$3,413.00	\$ -	\$3,413.00	\$ 142.00	\$3,271.00	
100	110	113	VAZQUEZ BARBA CESAR JOEL	CHOFER	15	\$3,413.00	\$ -	\$3,413.00	\$ 142.00	\$3,271.00	
100	110	113	CORONADO GUERRA MIGUEL ANGEL	CHOFER	15	\$3,413.00	\$ -	\$3,413.00	\$ 142.00	\$3,271.00	
100	110	113	RAMIREZ CASTILLO SAMUEL	ASEADOR	15	\$2,625.00	\$ -	\$2,625.00	\$ 21.00	\$2,604.00	
100	110	113	VAZQUEZ VAZQUEZ JULIO CESAR	ASEADOR	15	\$2,625.00	\$ -	\$2,625.00	\$ 21.00	\$2,604.00	

100	110	113	LOPEZ GARCIA JUAN CARLOS	ASEADOR	15	\$2,625.00	\$ -	\$2,625.00	\$ 21.00	\$2,604.00	
100	110	113	VAZQUEZ GOMEZ JESUS	ASEADOR	15	\$2,625.00	\$ -	\$2,625.00	\$ 21.00	\$2,604.00	
100	110	113	SANDOVAL MORALES RICARDO	ASEADOR	15	\$2,625.00	\$ -	\$2,625.00	\$ 21.00	\$2,604.00	
100	110	113	SOTO ARELLANO FELIPE DE JESUS	ASEADOR	15	\$2,625.00	\$ -	\$2,625.00	\$ 21.00	\$2,604.00	
100	110	113	RAMIREZ PEREZ EMMANUEL	ASEADOR	15	\$2,625.00	\$ -	\$2,625.00	\$ 21.00	\$2,604.00	
100	110	113	REYNOSO AGUILAR JULIO CESAR	ASEADOR	15	\$2,625.00	\$ -	\$2,625.00	\$ 21.00	\$2,604.00	
100	110	113	AGUILAR ALCALA SAMUEL DE JESUS	ASEADOR	15	\$2,625.00	\$ -	\$2,625.00	\$ 21.00	\$2,604.00	
100	110	113	MUÑOZ LOPEZ ROSALIO	ASEADOR	15	\$2,310.00	\$ 27.00	\$2,337.00	\$ -	\$2,337.00	
100	110	113	GARCIA GARCIA SAMUEL	BARRENDERO PLAZA Y AVENIDAS	15	\$2,625.00	\$ -	\$2,625.00	\$ 21.00	\$2,604.00	
100	110	113	ALCALA VALLECILLO MARIA DE JESUS	BARRENDERO PLAZA Y AVENIDAS	15	\$2,625.00	\$ -	\$2,625.00	\$ 21.00	\$2,604.00	
100	110	113	GOMEZ SANCHEZ SAMUEL	AUXILIAR RELLENO SANITARIO	15	\$2,100.00	\$ 64.00	\$2,164.00		\$2,164.00	
100	110	113	MUÑOZ MARTINEZ GERONIMO	VELADOR LIENZO CHARRO	15	\$2,100.00	\$ 64.00	\$2,164.00		\$2,164.00	
			<b>SUBTOTAL ASEO PUBLICO</b>			<b>\$50,124.00</b>	<b>\$155.00</b>	<b>\$50,279.00</b>	<b>\$1,091.00</b>	<b>\$49,188.00</b>	
<b>CTA CONTABLE</b>			<b>NOMBRE</b>	<b>NOMBRAMIENTO</b>	<b>DIAS</b>	<b>PERCEPCIONES</b>			<b>2016</b>	<b>FIRMA DE RECIBIDO</b>	
			<b>PARQUES Y JARDINES</b>		<b>LAB.</b>	<b>SUELDOS</b>	<b>SUPE</b>	<b>TOTAL</b>	<b>ISR</b>	<b>NETO A PAGAR</b>	
100	110	113	DE LA ROSA REYNOSO SALVADOR	ENCARGADO	15	\$6,300.00	\$ -	\$6,300.00	\$798.00	\$5,502.00	
100	110	113	VALADEZ GUTIERREZ ARMANDO	CHOFER DE PIPA	15	\$2,888.00	\$ -	\$2,888.00	\$65.00	\$2,823.00	
100	110	113	ALCALA VALLECILLO HUMBERTO	JARDINERO	15	\$2,825.00	\$ -	\$2,825.00	\$ 58.00	\$2,767.00	
100	110	113	AGUILAR ALCALA HORACIO	JARDINERO	15	\$2,825.00	\$ -	\$2,825.00	\$ 58.00	\$2,767.00	
100	110	113	GONZALEZ HERNANDEZ RAFAEL	JARDINERO	15	\$2,625.00	\$ -	\$2,625.00	\$ 21.00	\$2,604.00	
100	110	113	SANCHEZ LOZANO GUILLERMO	JARDINERO	15	\$2,625.00	\$ -	\$2,625.00	\$ 21.00	\$2,604.00	
100	110	113	LOPEZ GARCIA SERGIO	JARDINERO	15	\$2,625.00	\$ -	\$2,625.00	\$ 21.00	\$2,604.00	
100	110	113	GOMEZ SANCHEZ MARTIN	JARDINERO	15	\$2,625.00	\$ -	\$2,625.00	\$ 21.00	\$2,604.00	
100	110	113	SOTO LOPEZ FERNANDO	JARDINERO	15	\$2,806.00	\$ -	\$2,806.00	\$ 56.00	\$2,750.00	
100	110	113	REYNOSO AGUILAR BENJAMIN	JARDINERO	15	\$2,625.00	\$ -	\$2,625.00	\$ 21.00	\$2,604.00	
100	110	113	GONZALEZ ANGULO JUAN GUADALUPE	JARDINERO	15	\$2,625.00		\$2,625.00	\$ 21.00	\$2,604.00	
100	110	113	ESTRADA GARCIA LINO	JARD. PLAZA PRINCIPAL	15	\$1,838.00	\$ 82.00	\$1,920.00	\$ -	\$1,920.00	
100	110	113	AGUILAR HERNANDEZ ISMAEL	JARD. PLAZA SAGRADO CORAZON	15	\$2,625.00	\$ -	\$2,625.00	\$ 21.00	\$2,604.00	
100	110	113	ESTRADA ROCHA FRANCISCO JAVIER	JARD. PLAZA COL. 23 DE MAYO	15	\$2,625.00	\$ -	\$2,625.00	\$ 21.00	\$2,604.00	
100	110	113	NAJAR BECERRA DAVID	VELADOR PARQUE	15	\$2,730.00	\$ -	\$2,730.00	\$ 48.00	\$2,682.00	
100	110	113	GOMEZ CHAVEZ JOSE ASUNCION	AUX. PARQUE	15	\$2,268.00	\$ 32.00	\$2,300.00	\$ -	\$2,300.00	
100	110	113	GARCIA VARGAS MA. ROSA	ASEADORA PARQUE	15	\$1,838.00	\$ 82.00	\$1,920.00	\$ -	\$1,920.00	

			<b>SUBTOTAL PARQUES Y JARDINES</b>					\$47,318.00	\$196.00	\$47,514.00	\$1,251.00	\$46,263.00	
<b>CTA CONTABLE</b>			<b>NOMBRE</b>		<b>NOMBRAMIENTO</b>	<b>DIAS</b>	<b>PERCEPCIONES</b>				<b>2016</b>	<b>FIRMA DE RECIBIDO</b>	
			<b>ALUMBRADO PUBLICO</b>			<b>LAB.</b>	<b>SUELDOS</b>	<b>SUPE</b>	<b>TOTAL</b>	<b>ISR</b>	<b>NETO A PAGAR</b>		
100	110	113	PADILLA MARQUEZ MARTIN		ENCARGADO	15	\$6,000.00	\$ -	\$6,000.00	\$734.00	\$5,266.00		
100	110	113	PADILLA GONZALEZ JONATHAN MISSAEL		AUXILIAR	15	\$2,625.00	\$ -	\$2,625.00	\$21.00	\$2,604.00		
			<b>SUBTOTAL ALUMBRADO PUBLICO</b>				<b>\$8,625.00</b>	<b>\$ -</b>	<b>\$8,625.00</b>	<b>\$755.00</b>	<b>\$7,870.00</b>		
<b>CTA CONTABLE</b>			<b>NOMBRE</b>		<b>NOMBRAMIENTO</b>	<b>DIAS</b>	<b>PERCEPCIONES</b>				<b>2016</b>	<b>FIRMA DE RECIBIDO</b>	
			<b>SERVICIOS MEDICOS</b>			<b>LAB.</b>	<b>SUELDOS</b>	<b>SUPE</b>	<b>TOTAL</b>	<b>ISR</b>	<b>NETO A PAGAR</b>		
100	110	113	MORALES SANCHEZ RUTH MARIA ISABEL		PROMOTORA DE SALUD MUNICIPAL	15	\$2,100.00	\$ 64.00	\$2,164.00	\$ -	\$2,164.00		
100	110	113	OÑATE CARRILLO JUAN LUIS		INTENDENCIA	15	\$2,100.00	\$ 64.00	\$2,164.00	\$ -	\$2,164.00		
100	110	113	DIAZ CABRERA MARIA ELISA		INTENDENCIA	15	\$2,100.00	\$ 64.00	\$2,164.00	\$ -	\$2,164.00		
100	110	113	DE ANDA GONZALEZ MARIA DE JESUS		INTENDENCIA	15	\$2,100.00	\$ 64.00	\$2,164.00	\$ -	\$2,164.00		
			<b>SUBTOTAL SERVICIO MEDICO</b>				<b>\$8,400.00</b>	<b>\$256.00</b>	<b>\$8,656.00</b>	<b>\$0.00</b>	<b>\$8,656.00</b>		
			<b>TOTAL NOMINA QUINCENAL</b>				<b>\$440,842.00</b>	<b>\$2,209.00</b>	<b>\$439,901.00</b>	<b>\$30,304.00</b>	<b>\$412,747.00</b>		

AUTORIZO

PAGO

\_\_\_\_\_  
 LIC. JUAN JOSE DE ANDA GONZALEZ  
 PRESIDENTE MUNICIPAL

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

<b>MUNICIPIO DE SAN JULIAN, JALISCO H. AYUNTAMIENTO 2015-2018</b>												
<b>NOMINA DE SUELDOS DEL 01 AL 15 DE OCTUBRE DE 2016</b>												
<b>CTA CONTABLE</b>			<b>NOMBRE</b>		<b>NOMBRAMIENTO</b>	<b>DIAS</b>	<b>PERCEPCIONES</b>				<b>2016</b>	<b>FIRMA DE RECIBIDO</b>
			<b>PERSONAL EVENTUAL</b>			<b>LAB.</b>	<b>SUELDOS</b>	<b>SUPE</b>	<b>TOTAL</b>	<b>ISR</b>	<b>NETO A PAGAR</b>	
100	120	122	PADILLA PADILLA JUAN		BECA APOYO SERVICIOS MUNICIPALES	15	\$1,029.00	\$ 146.00	\$1,175.00	\$ -	\$1,175.00	



100	120	122	MUÑOZ AZPEITIA DIONICIO	BECA APOYO SERVICIOS MUNICIPALES	15	\$1,029.00	\$ 146.00	\$1,175.00	\$ -	\$1,175.00
100	120	122	LOPEZ MORENO DANIEL	BECA APOYO SERVICIOS MUNICIPALES	15	\$210.00	\$ 197.00	\$407.00	\$ -	\$407.00
100	120	122	SOTO MUÑOZ FRANCISCO	BECA APOYO SERVICIOS MUNICIPALES	15	\$210.00	\$ 197.00	\$407.00	\$ -	\$407.00
100	120	122	VAZQUEZ CONTRERAS ROBERTO	ATENCION EN CONTRA DE LAS ADICCIONES	15	\$892.00	\$ 155.00	\$1,047.00	\$ -	\$1,047.00
100	120	122	VALADEZ MUÑOZ ROMELIA	ATENCION EN CONTRA DE LAS ADICCIONES	15	\$346.00	\$ 190.00	\$536.00	\$ -	\$536.00
100	120	122	VILLANUEVA PEREZ OLGA	INTENDENTE EN BIBLIOTECA	15	\$736.00	\$ 164.00	\$900.00	\$ -	\$900.00
100	120	122	MARQUEZ RAMIREZ MONSERRAT	AUX. PROGRAMAS SOCIALES	15	\$2,000.00	\$ 72.00	\$2,072.00	\$ -	\$2,072.00
100	120	122	ACEVES MAGAÑA MARIA DE LOURDES	AUX. PROGRAMAS SOCIALES	15	\$2,000.00	\$ 72.00	\$2,072.00	\$ -	\$2,072.00
100	120	122	CABRERA ONTIVEROS JULIO ANDRES	AUX. PROGRAMAS DESARROLLO RURAL	15	\$2,500.00	\$ -	\$2,500.00	\$ 8.00	\$2,492.00
100	120	122	PELAYO RUELAS ROGELIO	JARDINERO	15	\$2,625.00	\$ -	\$2,625.00	\$ 21.00	\$2,604.00
100	120	122	AGUILAR RODRIGUEZ ANTONIO	AUX. JARDINERO	15	\$842.00	\$ 158.00	\$1,000.00	\$ -	\$1,000.00
100	120	122	RAMIREZ GARCIA JUANA ALICIA	AUX. MINISTERIO PUBLICO	15	\$1,300.00	\$ 128.00	\$1,428.00	\$ -	\$1,428.00
			<b>TOTAL PERSONAL EVENTUAL</b>			<b>\$15,719.00</b>	<b>\$1,625.00</b>	<b>\$17,344.00</b>	<b>\$29.00</b>	<b>\$17,315.00</b>

**AUTORIZO**

**PAGO**

\_\_\_\_\_  
**LIC. JUAN JOSE DE ANDA GONZALEZ**  
**PRESIDENTE MUNICIPAL**

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