

**MUNICIPIO DE SAN JULIAN, JALISCO H. AYUNTAMIENTO 2015-2018**  
**NOMINA DE SUELDOS DEL 16 AL 30 DE ABRIL DE 2016**

CTA	CONTABLE	NOMBRE		NOMBRAMIENTO	CURP	CN09	PERCEPCIONES			2016	FIRMA DE RECIBIDO	
		SALA DE REGIDORES					LAB.	SUELDOS	SUPE			TOTAL
100	110	111	PADILLA COLIN GLORIA	REGIDOR	PACG770527MJC DLL00	15	\$7,350.00	\$ -	\$7,350.00	\$1,023.00	\$6,327.00	
100	110	111	LOZANO ARELLANO LAURA MARGARITA	REGIDOR	LOAL860805MJCZRR02	15	\$7,350.00	\$ -	\$7,350.00	\$1,023.00	\$6,327.00	
100	110	111	MOJICA LOPEZ NORMA EDITH	REGIDOR	MOLN760624MJCJPR06	15	\$7,350.00	\$ -	\$7,350.00	\$1,023.00	\$6,327.00	
100	110	111	VILLEGAS ACEVES JUAN JOSE	REGIDOR	VIAJ640611HJCLCN09	15	\$7,350.00	\$ -	\$7,350.00	\$1,023.00	\$6,327.00	
100	110	111	GARCIA JIMENEZ ERNESTO	REGIDOR	GAJE821228HJCRMR01	15	\$7,350.00	\$ -	\$7,350.00	\$1,023.00	\$6,327.00	
100	110	111	MAGAÑA RAMIREZ DAVID ANGEL	REGIDOR	MARD690625HJCGMV04	15	\$7,350.00	\$ -	\$7,350.00	\$1,023.00	\$6,327.00	
100	110	111	CAMPOS MAGAÑA JOSE CESAR	REGIDOR	CAMC850428HDFMGS01	15	\$7,350.00	\$ -	\$7,350.00	\$1,023.00	\$6,327.00	
100	110	111	MARTINEZ LOZANO MARIO ALBERTO	REGIDOR	MALM670603HDFRZR05	15	\$7,350.00	\$ -	\$7,350.00	\$1,023.00	\$6,327.00	
100	110	111	MUÑOZ GUZMAN ANTONIO	REGIDOR	MUGA690318HJCXZN01	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>	
		NOMBRE		NOMBRAMIENTO	CURP	DIAS	PERCEPCIONES			2016		
		SINDICATURA				LAB.	SUELDO	SUPE	TOTAL	ISR	NETO A PAGAR	FIRMA DE RECIBIDO
100	110	111	MARQUEZ LOPEZ JOSE LUIS	SINDICO	MALL630813HJCRPS03	15	\$9,975.00	\$ -	\$9,975.00	\$1,583.00	\$8,392.00	
100	110	113	OLIVA MORALES NOEMI	ABOGADO	OIMN930708MJCLRM09	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

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 LIC. JUAN JOSE DE ANDA GONZALEZ  
 PRESIDENTE MUNICIPAL

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

**MUNICIPIO DE SAN JULIAN, JALISCO H. AYUNTAMIENTO 2015-2018**  
**NOMINA DE SUELDOS DEL 16 AL 30 DE ABRIL DE 2016**

CTA	CONTABLE	NOMBRE		NOMBRAMIENTO	CURP	DIAS	PERCEPCIONES			2016	FIRMA DE RECIBIDO	
		PRESIDENCIA					LAB.	SUELDOS	SUPE			TOTAL
100	110	113	DE ANDA GONZALEZ JUAN JOSE	PRESIDENTE	AAGJ700712HJCN NN09	15	\$19,425.00	\$ -	\$19,425.00	\$ 4,012.00	\$15,413.00	
100	110	113	ACEVES MUÑOZ MAYRA ALEJANDRA	ASISTENTE PARTICULAR	AEMM900114MJCCXY05	15	\$3,100.00	\$ -	\$3,100.00	\$ 108.00	\$2,992.00	
100	110	113	RAMIREZ PADILLA ERIKA YISSELL	SECRETARIA	RAPE970902MJCMDR09	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>	
		NOMBRE		NOMBRAMIENTO	CURP	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	MASG810131HJCRND03	15	\$9,975.00	\$ -	\$9,975.00	\$ 1,583.00	\$8,392.00	
100	110	113	MARQUEZ GUTIERREZ MARIA GUADALUPE	SECRETARIA	MAGG870411MGTRTD05	15	\$2,625.00	\$ -	\$2,625.00	\$ 21.00	\$2,604.00	
			<b>SUBTOTAL SECRETARIA GENERAL</b>				<b>\$12,600.00</b>	<b>\$ -</b>	<b>\$12,600.00</b>	<b>\$1,604.00</b>	<b>\$10,996.00</b>	
CTA CONTABLE			NOMBRE	NOMBRAMIENTO	CURP	DIAS	PERCEPCIONES				2016	FIRMA DE RECIBIDO
			OFICIALIA MAYOR			LAB.	SUELDOS	SUPE	TOTAL	ISR	NETO A PAGAR	
100	110	113	ACEVES LOPEZ ANTONIO	OFICIAL MAYOR	AELA610327HJCCPN09	15	\$9,000.00	\$ -	\$9,000.00	\$ 1,375.00	\$7,625.00	
100	110	113	MARQUEZ GUERRA GERALDINE	SECRETARIA	MAGG960315MJCRRR09	15	\$2,625.00	\$ -	\$2,625.00	\$ 21.00	\$2,604.00	
100	110	113	GONZALEZ ESTRADA OSCAR LIZANDRO	CHOFER	GOE0901019HGTNSS03	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	DE ARCOS VALLECILLO MARIA ELENA	INTENDENTE	AOVE650327MJCRL00	15	\$1,838.00	\$ 82.00	\$1,920.00	\$ -	\$1,920.00	
100	110	113	GUTIERREZ ROJAS ALMA DELIA	INTENDENTE	GURA531227MJCTJL01	15	\$1,838.00	\$ 82.00	\$1,920.00	\$ -	\$1,920.00	
100	110	113	ROJAS DE ANDA GUADALUPE	INTENDENTE	ROAG711212MDFJND05	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	GUERRA ALDRETE MARIA ESTELA	INTENDENTE	GUAE631013MJCRLS07	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	
100	110	113	DE ANDA GARCIA MARICELA	INTENDENTE	AAGM880419MJCNR01	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	CURP	DIAS	PERCEPCIONES				2016	FIRMA DE RECIBIDO
			DESARROLLO SOCIAL Y HUMANO			LAB.	SUELDOS	SUPE	TOTAL	ISR	NETO A PAGAR	
100	110	113	MUÑOZ VIRGEN MA. GUADALUPE	ENCARGADO	MUVG911212MJCXR09	15	\$3,500.00		\$3,500.00	\$152.00	\$3,348.00	
			<b>SUBTOTAL DE DESARROLLO SOCIAL</b>				<b>\$3,500.00</b>	<b>\$0.00</b>	<b>\$3,500.00</b>	<b>\$152.00</b>	<b>\$3,348.00</b>	
CTA CONTABLE			NOMBRE	NOMBRAMIENTO	CURP	DIAS	PERCEPCIONES				2016	FIRMA DE RECIBIDO
			REGISTRO CIVIL			LAB.	SUELDOS	SUPE	TOTAL	ISR	NETO A PAGAR	
100	110	113	DE ANDA LOMELI JOSE ASUNCION	ENCARGADO	AALA501127HJCNMS07	15	\$6,300.00	\$ -	\$6,300.00	\$ 798.00	\$5,502.00	
100	110	113	RAMIREZ SANCHEZ MARIA MACLOVIA	AUXILIAR	RASM930102MJCMMNC09	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>	
CTA CONTABLE			NOMBRE	NOMBRAMIENTO	CURP	DIAS	PERCEPCIONES				2016	FIRMA DE RECIBIDO
			COMUNICACIÓN SOCIAL			LAB.	SUELDOS	SUPE	TOTAL	ISR	NETO A PAGAR	
100	110	113	RAMIREZ ZERMEÑO ARELI	ENCARGADO	RAZA840607MJCRRR00	15	\$7,000.00	\$ -	\$7,000.00	\$ 948.00	\$6,052.00	
100	110	113	MORENO GUTIERREZ EDITH	AUX. COMUNI. SOCIAL	MOGE790110MJCRD07	15	\$2,625.00	\$ -	\$2,625.00	\$ 21.00	\$2,604.00	
100	110	113	MORENO MERINO ALEJANDRO	FOTOGRAFO	MOMA840618HJCRR09	15	\$2,000.00	\$ 72.00	\$2,072.00	\$ -	\$2,072.00	
100	110	113	AZPEITIA MARTINEZ TANYA ISABEL	CONDUCCION DE EVENTOS	AEMT920103MJCZRN08	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>	
CTA CONTABLE			NOMBRE	NOMBRAMIENTO	CURP	DIAS	PERCEPCIONES				2016	FIRMA DE RECIBIDO
			PROMOCION ECONOMICA			LAB.	SUELDOS	SUPE	TOTAL	ISR	NETO A PAGAR	
100	110	113	MARQUEZ GONZALEZ ACELA	ENCARGADO	MAGA660925MJCRCN03	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			2016	FIRMA DE RECIBIDO	
				INFORMATICA			LAB.	SUELDOS	SUPE	TOTAL	ISR	NETO A PAGAR	
100	110	113	GARCIA GALLEGOS FABIAN	INFORMATICA	GAGF770103HJCLRB06	15		\$4,500.00	\$ -	\$4,500.00	\$434.00	\$4,066.00	
				SUBTOTAL INFORMATICA				\$4,500.00	\$0.00	\$4,500.00	\$434.00	\$4,066.00	
CTA CONTABLE				NOMBRE	NOMBRAMIENTO	CURP	DIAS	PERCEPCIONES			2016	FIRMA DE RECIBIDO	
				EDUCACION			LAB.	SUELDOS	SUPE	TOTAL	ISR	NETO A PAGAR	
100	110	113	MAGAÑA GOMEZ DIANA GORETTI	ENCARGADO	MAGD911117MJCGMN00	15		\$4,725.00	\$ -	\$4,725.00	\$474.00	\$4,251.00	
100	110	113	VAZQUEZ JIMENEZ IMELDA	AUXILIAR	VAJI870513MJCZMM00	15		\$2,625.00	\$ -	\$2,625.00	\$21.00	\$2,604.00	
100	110	113	MUÑOZ HUERTA JUAN MANUEL	CHOFER ESCUELAS RURALES	MUHJ560505HJCXRN00	15		\$2,625.00	\$ -	\$2,625.00	\$21.00	\$2,604.00	
				SUBTOTAL EDUCACION				\$9,975.00	\$0.00	\$9,975.00	\$516.00	\$9,459.00	
CTA CONTABLE				NOMBRE	NOMBRAMIENTO	CURP	DIAS	PERCEPCIONES			2016	FIRMA DE RECIBIDO	
				INSTITUTO DE LA JUVENTUD			LAB.	SUELDOS	SUPE	TOTAL	ISR	NETO A PAGAR	
100	110	113	GOMEZ GARCIA OCTAVIO	ENCARGADO	GOG0900214HJCMRC03	15		\$3,500.00	\$ -	\$3,500.00	\$152.00	\$3,348.00	
				SUBTOTAL INSTITUTO DE LA JUVENTUD				\$3,500.00	\$ -	\$3,500.00	\$152.00	\$3,348.00	
CTA CONTABLE				NOMBRE	NOMBRAMIENTO	CURP	DIAS	PERCEPCIONES			2016	FIRMA DE RECIBIDO	
				DEPORTES			LAB.	SUELDOS	SUPE	TOTAL	ISR	NETO A PAGAR	
100	110	113	MEDINA LOPEZ J. GREGORIO	ENCARGADO	MELG530312HASDPR15	15		\$4,500.00	\$ -	\$4,500.00	\$434.00	\$4,066.00	
100	110	113	LOPEZ CENTENO FABIAN	PROMOTOR	LOCF880723HJCPNB04	15		\$2,625.00	\$ -	\$2,625.00	\$21.00	\$2,604.00	
100	110	113	ESCOBEDO BECERRA FRANCISCO JAVIER	PROMOTOR	EOBF870110HJCSCR00	15		\$2,625.00	\$ -	\$2,625.00	\$21.00	\$2,604.00	
100	110	113	TORRES RODRIGUEZ ALFONSO	MANTO. UNIDAD DEPORT. AUX. UNIDAD DEPORTIVA EL CARRIL	TORA511023HJCRDL09	15		\$2,258.00	\$33.00	\$2,291.00	\$0.00	\$2,291.00	
100	110	113	MUÑOZ PADILLA RAFAEL	MANTO. UNIDAD DEPORT. AUX. UNIDAD DEPORTIVA EL CARRIL	MUPR830219HJXCDF09	15		\$1,785.00	\$85.00	\$1,870.00	\$0.00	\$1,870.00	
100	110	113	ESTRADA ROCHA FRANCISCO JAVIER	JARD. UNIDAD DEPORTIVA	EARF650806HJCSCR06	15		\$2,625.00	\$ -	\$2,625.00	\$21.00	\$2,604.00	
100	110	113	ESTRADA ROCHA J. REFUGIO	AUX. EN LA UNIDAD DEPORTIVA	EARR680601HGTSCF01	15		\$1,312.00	\$128.00	\$1,440.00	\$0.00	\$1,440.00	
				SUBTOTAL DEPORTES				\$17,730.00	\$246.00	\$17,976.00	\$497.00	\$17,479.00	
CTA CONTABLE				NOMBRE	NOMBRAMIENTO	CURP	DIAS	PERCEPCIONES			2016	FIRMA DE RECIBIDO	
				CULTURA Y TURISMO			LAB.	SUELDOS	SUPE	TOTAL	ISR	NETO A PAGAR	
100	110	113	MUÑOZ MARQUEZ MARIA DEL REFUGIO	ENCARGADO	MUMR760205MJCXRF12	15		\$6,300.00	\$ -	\$6,300.00	\$798.00	\$5,502.00	
100	110	113	GUERRERO MARQUEZ J. GUADALUPE	ENCARGADO DE MUSEO	GUMG920413HJCRRD08	15		\$3,000.00	\$ -	\$3,000.00	\$77.00	\$2,923.00	
100	110	113	ALDANA MOJICA ALEJANDRA	AUXILIAR	AAMA910930MJCLJL05	15		\$3,000.00	\$ -	\$3,000.00	\$77.00	\$2,923.00	
100	110	113	HERNANDEZ VALADEZ MARIA GUADALUPE	MAESTRO TALLERES	HEVG750330MJCLRD04	15		\$1,050.00	\$145.00	\$1,195.00	\$0.00	\$1,195.00	
				SUBTOTAL CASA DE LA CULTURA				\$13,350.00	\$145.00	\$13,495.00	\$952.00	\$12,543.00	
CTA CONTABLE				NOMBRE	NOMBRAMIENTO	CURP	DIAS	PERCEPCIONES			2016	FIRMA DE RECIBIDO	
				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	OIHA831122MJCLRN03	15		\$4,200.00	\$ -	\$4,200.00	\$381.00	\$3,819.00	
100	110	113	GUZMAN AZPEITIA MARIA ISABEL	ENC. CUENTA PUBLICA	GUAJ900304MJCZS08	15		\$4,200.00	\$ -	\$4,200.00	\$381.00	\$3,819.00	

100	110	113	SALCIDO PADILLA CRISTINA	SECRETARIA	SAPCB910718MJCLDR02	15	\$2,625.00	\$ -	\$2,625.00	\$ 21.00	\$2,604.00	
100	110	113	GALINDO VELAZQUEZ ENRIQUE	RECAUDADOR MERCADOS	GAVE631123HDFLLN02	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>CURP</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	AERB710601HJCCMC08	15	\$7,875.00	\$ -	\$7,875.00	\$1,135.00	\$6,740.00	
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	MARQUEZ LOZA ALAN ABRAHAM	AUXILIAR	MALA920823HJCRZL03	15	\$3,000.00	\$ -	\$3,000.00	\$77.00	\$2,923.00	
100	110	113	LOPEZ LOPEZ GUILLERMO	CAJA UNICA	LOLG510904HJCPPL05	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>	
<b>CTA CONTABLE</b>		<b>NOMBRE</b>		<b>NOMBRAMIENTO</b>	<b>CURP</b>	<b>DIAS</b>	<b>PERCEPCIONES</b>			<b>2016</b>	<b>FIRMA DE RECIBIDO</b>	
<b>CTA CONTABLE</b>		<b>OBRAS PUBLICAS</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 PEREZ MIGUEL ALEJANDRO	ENCARGADO	RAPM810907HJCMRG02	15	\$9,000.00	\$ -	\$9,000.00	\$ 1,375.00	\$7,625.00	
100	110	113	HUERTA LOZANO ROCIO	SECRETARIA	HULR600610MJCRZC00	15	\$2,625.00	\$ -	\$2,625.00	\$ 21.00	\$2,604.00	
100	110	113	BRIZUELA GARCIA JOSE MARTIN	PROYECTOS	BIGM910313HJCRRR04	15	\$3,900.00	\$ -	\$3,900.00	\$ 333.00	\$3,567.00	
100	110	113	FLORES MORENO JOSE GUADALUPE	DESARROLLO URBANO	FOMG810711HJCLRD13	15	\$4,500.00	\$ -	\$4,500.00	\$434.00	\$4,066.00	
100	110	113	GUERRERO MORENO MARTIN GERARDO	PINTURA	GUMM810711HJCRRR02	15	\$3,308.00	\$ -	\$3,308.00	\$131.00	\$3,177.00	
100	110	113	RODRIGUEZ GARCIA URIEL ANTONIO	CHOFER	ROGU931111HJCDRR01	15	\$3,308.00	\$ -	\$3,308.00	\$ 131.00	\$3,177.00	
100	110	113	GARCIA VILLEGAS JUAN	FONTANERO	GAVJ350515HJCRNL04	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>	
<b>CTA CONTABLE</b>		<b>NOMBRE</b>		<b>NOMBRAMIENTO</b>	<b>CURP</b>	<b>DIAS</b>	<b>PERCEPCIONES</b>			<b>2016</b>	<b>FIRMA DE RECIBIDO</b>	
<b>CTA CONTABLE</b>		<b>DESARROLLO RURAL Y FOMENTO AGROPECUARIO</b>			<b>LAB.</b>	<b>SUELDOS</b>	<b>SUPE</b>	<b>TOTAL</b>	<b>ISR</b>	<b>NETO A PAGAR</b>		
100	110	113	MARQUEZ SANTACRUZ JUAN EUGENIO	ENCARGADO	MASJ660328HJCRNN06	15	\$7,000.00	\$ -	\$7,000.00	\$948.00	\$6,052.00	
100	110	113	SANDOVAL HERNANDEZ BERENICE	SECRETARIA	SAHB790507MJCNRR06	15	\$2,625.00	\$ -	\$2,625.00	\$21.00	\$2,604.00	
100	110	113	GARCIA GARCIA FELIX	AUXILIAR	GAGF710326HJCRRL07	15	\$3,150.00	\$ -	\$3,150.00	\$114.00	\$3,036.00	
100	110	113	GAMA AZPEITIA JUAN	CHOFER VOLTEO OPERADOR	GAAJ640304HJCMZN08	15	\$3,833.00	\$ -	\$3,833.00	\$322.00	\$3,511.00	
100	110	113	MUÑOZ ALDANA HUMBERTO	RETROEXCAVADORA	MUAH720903HJCNLM01	15	\$3,938.00	\$ -	\$3,938.00	\$339.00	\$3,599.00	
100	110	113	GOMEZ CHAVEZ MIGUEL	OPERADOR PAYLODER	GOCM571126HJCMHG18	15	\$3,938.00	\$ -	\$3,938.00	\$339.00	\$3,599.00	
100	110	113	LOZANO RAMIREZ JUAN MANUEL	CHOFER VOLTEO	LORJ770603HJCNZN04	15	\$3,833.00	\$ -	\$3,833.00	\$322.00	\$3,511.00	
100	110	113	LOZANO SOTO J. REFUGIO	CHOFER VOLTEO	LOSR760528HJCTZF12	15	\$3,374.00	\$ -	\$3,374.00	\$138.00	\$3,236.00	
100	110	113	GAMA AZPEITIA BENJAMIN	OPERADOR BULLDOSER D6 OPERADOR	GAA8650417HJCM2N07	15	\$4,725.00	\$ -	\$4,725.00	\$474.00	\$4,251.00	
100	110	113	SOTO RAMIREZ JOSE DE JESUS	MOTOCONFORMADORA	SORJ740828HJCTMS04	15	\$4,725.00	\$ -	\$4,725.00	\$474.00	\$4,251.00	
<b>SUBTOTAL DESARROLLO RURAL Y FOMENTO AGROPECUARIO</b>							<b>\$41,141.00</b>	<b>\$0.00</b>	<b>\$41,141.00</b>	<b>\$3,491.00</b>	<b>\$37,650.00</b>	
<b>CTA CONTABLE</b>		<b>NOMBRE</b>		<b>NOMBRAMIENTO</b>	<b>CURP</b>	<b>DIAS</b>	<b>PERCEPCIONES</b>			<b>2016</b>	<b>FIRMA DE RECIBIDO</b>	
<b>CTA CONTABLE</b>		<b>ECOLOGIA</b>			<b>LAB.</b>	<b>SUELDOS</b>	<b>SUPE</b>	<b>TOTAL</b>	<b>ISR</b>	<b>NETO A PAGAR</b>		

100	110	113	ARRIETA GARCIA ALFONSO	ENCARGADO	AIGA631127HJCRRLO3	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>	
<b>CTA CONTABLE</b>			<b>NOMBRE</b>	<b>NOMBRAMIENTO</b>	<b>CURP</b>	<b>DIAS</b>	<b>PERCEPCIONES</b>				<b>2016</b>	<b>FIRMA DE RECIBIDO</b>
			<b>SERVICIOS MUNICIPALES</b>			<b>LAB.</b>	<b>SUELDOS</b>	<b>SUPE</b>	<b>TOTAL</b>	<b>ISR</b>	<b>NETO A PAGAR</b>	
100	110	113	DELGADO GARCIA OCTAVIO	CONTROL VEHICULAR	DEGO690604HJCLRC00	15	\$4,200.00	\$ -	\$4,200.00	\$ 381.00	\$3,819.00	
100	110	113	LEON TORRES JUAN MANUEL	MECANICO MUNICIPAL	LETJ630828HJCNRN09	15	\$3,250.00	\$ -	\$3,250.00	\$ 124.00	\$3,126.00	
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	\$2,500.00	\$ -	\$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>CURP</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	CACJ550102HJCBBS06	15	\$4,200.00	\$ -	\$4,200.00	\$ 381.00	\$3,819.00	
100	110	113	VAZQUEZ DE ANDA JUAN	AUXILIAR	VAAJ601028HJCNZN09	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>CURP</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	LOMF431222HJCPNR06	15	\$6,000.00	\$ -	\$6,000.00	\$ 734.00	\$5,266.00	
100	110	113	GONZALEZ VERDIN LUIS FELIPE	ADMINISTRADOR	GOVL860614HDFNRS07	15	\$4,000.00	\$ -	\$4,000.00	\$ 349.00	\$3,651.00	
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	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	GOVR801109HJCMF09	15	\$1,838.00	\$ 82.00	\$1,920.00	\$0.00	\$1,920.00	
100	110	113	RAMIREZ LUIS ENRIQUE	AUX. MATANCERO	RAML920710HJCMRS00	15	\$1,838.00	\$ 82.00	\$1,920.00	\$0.00	\$1,920.00	
			<b>SUBTOTAL RASTRO MUNICIPAL</b>				<b>\$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>CURP</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	VIRM640722HJCLMR01	15	\$4,500.00	\$ -	\$4,500.00	\$ 434.00	\$4,066.00	
100	110	113	MORENO DE ARCOS JOSE OCTAVIO	CHOFER	MOAO840229HJCRRRC08	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	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	VAVJ930304HJCZZL05	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	VAGJ860602HJCMZS03	15	\$2,625.00	\$ -	\$2,625.00	\$ 21.00	\$2,604.00	
100	110	113	SANDOVAL MORALES RICARDO	ASEADOR	SAMR780712HDFNRC09	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	RAMIREZ PEREZ EMMANUEL	ASEADOR	RAP910210HJCMRM00	15	\$2,625.00	\$ -	\$2,625.00	\$ 21.00	\$2,604.00	
100	110	113	REYNOSO AGUILAR JULIO CESAR	ASEADOR	REAJ790409HJCYGL00	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	MUÑOZ LOPEZ ROSALIO	ASEADOR	MULR810830HJCXPS06	15	\$2,310.00	\$ 27.00	\$2,337.00	\$ -	\$2,337.00	
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	ALCALA VALLECILLO MARIA DE JESUS	BARRENDERO PLAZA Y AVENIDAS	AACJ750123MJCLLR02	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	MUMG490930HJXRR07	15	\$2,100.00	\$ 64.00	\$2,164.00		\$2,164.00	
SUBTOTAL ASEO PUBLICO							\$50,124.00	\$155.00	\$50,279.00	\$1,091.00	\$49,188.00	
CTA CONTABLE		NOMBRE		NOMBRAMIENTO	CURP	DIAS	PERCEPCIONES			2016	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	ALCALA VALLECILLO HUMBERTO	JARDINERO	AAVH750325HJCLLM06	15	\$2,625.00	\$ -	\$2,625.00	\$ 21.00	\$2,604.00	
100	110	113	AGUILAR ALCALA HORACIO	JARDINERO	AUAO880804HMCGLR08	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	SANCHEZ LOZANO GUILLERMO	JARDINERO	SALG831102HJCNZL03	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	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	GONZALEZ ANGULO JUAN GUADALUPE	JARDINERO	GOAJ900901HJCNNO1	15	\$2,625.00		\$2,625.00	\$ 21.00	\$2,604.00	
100	110	113	ESTRADA GARCIA LINO	JARD. PLAZA PRINCIPAL	EAGL430903HJCSRN09	15	\$1,838.00	\$ 82.00	\$1,920.00	\$ -	\$1,920.00	
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	LOZANO VALLECILLO CONCEPCION	JARD. PLAZA COL. 23 DE MAYO	LOVC451109HJCNZLN06	15	\$2,430.00	\$ -	\$2,430.00	\$ -	\$2,430.00	
100	110	113	NAJAR BECERRA DAVID	VELADOR PARQUE	NABD651208HJJCIV00	15	\$2,730.00	\$ -	\$2,730.00	\$ 48.00	\$2,682.00	
100	110	113	GOMEZ CHAVEZ JOSE ASUNCION	AUX. PARQUE	GOCA741015HJCMHS09	15	\$2,100.00	\$ 64.00	\$2,164.00	\$ -	\$2,164.00	
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							\$46,555.00	\$228.00	\$46,783.00	\$1,156.00	\$45,627.00	
CTA CONTABLE		NOMBRE		NOMBRAMIENTO	CURP	DIAS	PERCEPCIONES			2016	FIRMA DE RECIBIDO	
		ALUMBRADO PUBLICO				LAB.	SUELDOS	SUPE	TOTAL	ISR	NETO A PAGAR	
100	110	113	PADILLA MARQUEZ MARTIN	ENCARGADO	PAMM650428HJCDRR03	15	\$6,000.00	\$ -	\$6,000.00	\$734.00	\$5,266.00	
100	110	113	PADILLA GONZALEZ JONATHAN MISSAEL	AUXILIAR	PAGJ960509HJCDNN04	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			2016	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	MOSR670512MJCRNT04	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	
<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>\$437,406.00</b>	<b>\$2,241.00</b>	<b>\$436,497.00</b>	<b>\$29,443.00</b>	<b>\$410,204.00</b>	

AUTORIZO

PAGO

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LIC. JUAN JOSE DE ANDA GONZALEZ  
PRESIDENTE MUNICIPAL

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

MUNICIPIO DE SAN JULIAN, JALISCO H. AYUNTAMIENTO 2015-2018 NOMINA DE SUELDOS DEL 16 AL 30 DE ABRIL DE 2016												
CTA CONTABLE			NOMBRE	NOMBRAMIENTO	CURP	DIAS	PERCEPCIONES		TOTAL	ISR	2016	FIRMA DE RECIBIDO
			PERSONAL EVENTUAL			LAB.	SUELDOS	SUPE			NETO A PAGAR	
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	VAZQUEZ CONTRERAS ROBERTO	ATENCION EN CONTRA DE LAS ADICCIONES	VACR811002HJCZNB01	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	VILLANUEVA PEREZ OLGA	INTENDENTE EN BIBLIOTECA	VIPO620716MJCLRL05	15	\$736.00	\$ 164.00	\$900.00	\$ -	\$900.00	
100	120	122	RAMIREZ HERNANDEZ JUAN LUIS	AUX. PROGRAMAS SOCIALES	RAHJ930125HJCMRN06	15	\$2,000.00	\$ 72.00	\$2,072.00	\$ -	\$2,072.00	
100	120	122	MARIA DE LOURDES ACEVES MAGAÑA	AUX. PROGRAMAS SOCIALES	AEML910806MJCCGR05	15	\$2,000.00	\$ 72.00	\$2,072.00	\$ -	\$2,072.00	
100	120	122	CABRERA ONTIVEROS JULIO ANDRES	AUX. PROGRAMAS DESARROLLO RURAL	CAOJ800730HJCNBL09	15	\$2,500.00	\$ -	\$2,500.00	\$ 8.00	\$2,492.00	
100	120	122	SANTILLAN RODRIGUEZ GABRIEL	AUX. JARDINERO	SARG730929HJCND02	15	\$2,625.00	\$ -	\$2,625.00	\$ 21.00	\$2,604.00	
100	120	122	RAMIREZ GARCIA JUANA ALICIA	AUX. MINISTERIO PUBLICO	RAGJ881227HJCMRN00	15	\$1,300.00	\$ 128.00	\$1,428.00	\$ -	\$1,428.00	
<b>TOTAL PERSONAL EVENTUAL</b>							<b>\$15,906.00</b>	<b>\$1,613.00</b>	<b>\$17,519.00</b>	<b>\$29.00</b>	<b>\$17,490.00</b>	

AUTORIZO

PAGO

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