

**MUNICIPIO DE SAN JULIAN, JALISCO H. AYUNTAMIENTO 2012-2015
NOMINA DE SUELDOS DEL 16 AL 28 DE FEBRERO DEL 2015**

| CTA CONTABLE | | | NOMBRE | NOMBRAMIENTO | CURP | DIAS | PERCEPCIONES | | | | 2015 | |
|--------------|-----|-----|-----------------------------------|----------------------|--------------------|------|-------------------|--------------------|-------------------------------|-------------------------|--------------------------------|-------------------|
| CTA CONTABLE | | | JUZGADO MUNICIPAL | | | LAB. | SUELDOS | SUPE (ISR) | APOYO P/DESPENSA CTA 1303F | COMP. SERV. CTA1305F | APOYO P/TRASPORTE CTA 1308F | NETO A PAGAR |
| 100 | 110 | 113 | BARAJAS MURGUIA JUAN ANTONIO | JUEZ MUNICIPAL | BAMJ821208HJCRRN09 | 15 | \$7,500.00 | -\$ 1,055.00 | \$ - | \$ - | \$ - | \$6,445.00 |
| | | | SUBTOTAL JUZGADO MUNICIPAL | | | | \$7,500.00 | -\$1,055.00 | \$0.00 | \$0.00 | \$0.00 | \$6,445.00 |
| CTA CONTABLE | | | NOMBRE | NOMBRAMIENTO | CURP | DIAS | PERCEPCIONES | | | | 2015 | |
| CTA CONTABLE | | | SEGURIDAD PUBLICA | | | LAB. | SUELDOS | SUPE (ISR) | APOYO P/DESPENSA CTA 1303F | COMP. SERV. CTA1305F | APOYO P/TRASPORTE CTA 1308F | NETO A PAGAR |
| 100 | 110 | 113 | AZPEITIA GOMEZ EVA MARISOL | SECRETARIA | AEGE841027MJCZMV02 | 15 | \$2,625.00 | -\$ 21.00 | \$ - | \$ - | \$ - | \$2,604.00 |
| 100 | 110 | 113 | RAMIREZ SANCHEZ ANTONIO | DIRECTOR | RASA74045HJCMNN01 | 15 | \$7,500.00 | -\$ 1,055.00 | \$ 500.00 | \$ 500.00 | \$ 500.00 | \$7,945.00 |
| 100 | 110 | 113 | RIVERA VARGAS EFREN | TENIENTE | RIVE760305HDFVR00 | 15 | \$4,725.00 | -\$ 474.00 | \$ 400.00 | \$ 100.00 | \$ 300.00 | \$5,051.00 |
| 100 | 110 | 113 | ANAYA MARTINEZ JOSE DE JESUS | TENIENTE | AANJ701217HJCNRS03 | 15 | \$4,725.00 | -\$ 474.00 | \$ 400.00 | \$ 100.00 | \$ 300.00 | \$5,051.00 |
| 100 | 110 | 113 | SALAZAR MENA JUAN JOSE | POLICIA DE LINEA "A" | SAMJ601123HJCLNN00 | 15 | \$4,200.00 | -\$ 381.00 | \$ 400.00 | \$ 200.00 | \$ 300.00 | \$4,719.00 |
| 100 | 110 | 113 | CALLEJAS RAMIREZ RICARDO GENARO | POLICIA DE LINEA "A" | CAEE731211HMCLMCO5 | 15 | \$4,200.00 | -\$ 381.00 | \$ 400.00 | \$ 200.00 | \$ 300.00 | \$4,719.00 |
| 100 | 110 | 113 | RAMIREZ SANCHEZ FORTINO | POLICIA DE LINEA "B" | RASF690314HJCMNROO | 15 | \$3,675.00 | -\$ 297.00 | \$ 400.00 | \$ 300.00 | \$ 300.00 | \$4,378.00 |
| 100 | 110 | 113 | RODRIGUEZ VELAZQUEZ JAVIER | POLICIA DE LINEA "B" | EOVJ720115HDFDLV0 | 15 | \$3,675.00 | -\$ 297.00 | \$ 400.00 | \$ 300.00 | \$ 300.00 | \$4,378.00 |
| 100 | 110 | 113 | TORRES HERRERA JOSE MARIA | POLICIA DE LINEA "B" | TOHM610418 | 15 | \$3,675.00 | -\$ 297.00 | \$ 400.00 | \$ 300.00 | \$ 300.00 | \$4,378.00 |
| 100 | 110 | 113 | DE LIRA MENDOZA JOSE DE JESUS | POLICIA DE LINEA "B" | LIMJ680126HJCRNS06 | 15 | \$3,675.00 | -\$ 297.00 | \$ 400.00 | \$ 300.00 | \$ 300.00 | \$4,378.00 |
| 100 | 110 | 113 | MONTES VAZQUEZ JAVIER | POLICIA DE LINEA "B" | MOVJ711014HVZVZV02 | 15 | \$3,675.00 | -\$ 297.00 | \$ 400.00 | \$ 300.00 | \$ 300.00 | \$4,378.00 |
| 100 | 110 | 113 | ORTIZ ARAIZA FRIDA IRENE | POLICIA DE LINEA "B" | OIAF780909MJCRRR00 | 15 | \$3,675.00 | -\$ 297.00 | \$ 400.00 | \$ 300.00 | \$ 300.00 | \$4,378.00 |
| 100 | 110 | 113 | GOMEZ MORENO ISMAEL | POLICIA DE LINEA "B" | GOMI670117HCSMRS03 | 15 | \$3,675.00 | -\$ 297.00 | \$ 400.00 | \$ 300.00 | \$ 300.00 | \$4,378.00 |
| 100 | 110 | 113 | HERNANDEZ LOPEZ OSVALDO DE JESUS | POLICIA DE LINEA "B" | HELO930618HJCRPS00 | 15 | \$3,675.00 | -\$ 297.00 | \$ 400.00 | \$ 300.00 | \$ 300.00 | \$4,378.00 |
| 100 | 110 | 113 | LOPEZ PONCE DAMASO | POLICIA DE LINEA "B" | LOPD600723HJCPNM09 | 15 | \$3,675.00 | -\$ 297.00 | \$ 400.00 | \$ 300.00 | \$ 300.00 | \$4,378.00 |
| 100 | 110 | 113 | LOPEZ ZERMEÑO ARTURO | POLICIA DE LINEA "B" | LOZA601123HJCPRR00 | 15 | \$3,675.00 | -\$ 297.00 | \$ 400.00 | \$ 300.00 | \$ 300.00 | \$4,378.00 |

| | | | | | | | | | | | | | |
|--------------------------------|-----|-----|--------------------------------|----------------------|--------------------|----|------------|--------------------|--------------------|-------------------|-------------------|-------------------|---------------------|
| 100 | 110 | 113 | PEREZ MARCOS JOSE LUIS | POLICIA DE LINEA "B" | PEML830215HCSRRS06 | 15 | \$3,675.00 | -\$ 297.00 | \$ 400.00 | \$ 300.00 | \$ 300.00 | \$4,378.00 | |
| 100 | 110 | 113 | LOPEZ ROMO TORIBIO CESAR | POLICIA DE LINEA "B" | LORT800615HJCPMR03 | 15 | \$3,675.00 | -\$ 297.00 | \$ 400.00 | \$ 300.00 | \$ 300.00 | \$4,378.00 | |
| 100 | 110 | 113 | MARQUEZ NUÑEZ LEONEL ALONSO | POLICIA DE LINEA "B" | MAUL820723HDGRXN19 | 15 | \$3,675.00 | -\$ 297.00 | \$ 400.00 | \$ 300.00 | \$ 300.00 | \$4,378.00 | |
| 100 | 110 | 113 | SALAZAR ESTRADA OMAR AUGUSTO | POLICIA DE LINEA "B" | SAEO960721HBCLSM07 | 15 | \$3,675.00 | -\$ 297.00 | \$ 400.00 | \$ 300.00 | \$ 300.00 | \$4,378.00 | |
| 100 | 110 | 113 | MALDONADO GARCIA GILBERTO | POLICIA DE LINEA "B" | MAGG860728HJCLRL08 | 15 | \$3,675.00 | -\$ 297.00 | \$ 400.00 | \$ 300.00 | \$ 300.00 | \$4,378.00 | |
| 100 | 110 | 113 | LEON MARQUEZ JESSICA ELIZABETH | POLICIA DE LINEA "B" | LEMJ840104MJCNR01 | 15 | \$3,675.00 | -\$ 297.00 | \$ 400.00 | \$ 300.00 | \$ 300.00 | \$4,378.00 | |
| 100 | 110 | 113 | ROBLES LOPEZ FERNANDO | POLICIA DE LINEA "B" | ROLF870530HJCBPR08 | 15 | \$3,675.00 | -\$ 297.00 | \$ 400.00 | \$ 300.00 | \$ 300.00 | \$4,378.00 | |
| 100 | 110 | 113 | ESTRADA ALMEDA JUAN ANTONIO | POLICIA DE LINEA "B" | EAAJ730821HJCSLN00 | 15 | \$3,675.00 | -\$ 297.00 | \$ 400.00 | \$ 300.00 | \$ 300.00 | \$4,378.00 | |
| 100 | 110 | 113 | MUÑOZ ALTAMIRANO ROSA VANESSA | POLICIA DE LINEA "B" | MUAR841222MSRXLS03 | 15 | \$3,675.00 | -\$ 297.00 | \$ 400.00 | \$ 300.00 | \$ 300.00 | \$4,378.00 | |
| TOTAL SEGURIDAD PUBLICA | | | | | | | | \$97,800.00 | -\$8,429.00 | \$9,700.00 | \$6,800.00 | \$7,400.00 | \$113,271.00 |

AUTORIZO

Vo.Bo.

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C. JOSE ASUNCION GARCIA LOZANO
PRESIDENTE MUNICIPAL

ING. JOSE LUIS VILLASEÑOR MENDEZ
SECRETARIO GENERAL

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

**MUNICIPIO DE SAN JULIAN, JALISCO H. AYUNTAMIENTO 2012-2015
NOMINA DE SUELDOS DEL 16 AL 28 DE FEBRERO DEL 2015**

| CTA CONTABLE | | | NOMBRE | NOMBRAMIENTO | CURP | DIAS | PERCEPCIONES | | | COMP. SERV. | APOYO P/TRASPORTE | NETO A PAGAR |
|------------------|-----|-----|----------------------------------|---------------|--------------------|------|--------------------|-------------------|--------------------|--------------------|--------------------|--------------------|
| PROTECCION CIVIL | | | | | | LAB. | SUELDO | SUPE (ISR) | APOYO P/DESPENSA | | | |
| | | | | | | | | | CTA 1303F | CTA1305F | CTA 1308F | |
| 100 | 110 | 111 | DE ARCOS AGUILAR BENJAMIN ISABEL | ENCARGADO | AOAB871117HMCRGN06 | 15 | \$4,000.00 | -\$ 349.00 | \$ 400.00 | \$ 400.00 | \$ 450.00 | \$4,901.00 |
| 100 | 110 | 111 | RAMIREZ LOPEZ OMAR JORGE | Chofer de Amb | RALO850131HGTMPM00 | 15 | \$3,675.00 | -\$ 297.00 | \$ 400.00 | \$ 300.00 | \$ 300.00 | \$4,378.00 |
| 100 | 110 | 111 | JIMENEZ DIAZ GERARDO | Chofer de Amb | JIDG560225HJCMZR00 | 15 | \$3,675.00 | -\$ 297.00 | \$ 400.00 | \$ 300.00 | \$ 300.00 | \$4,378.00 |
| | | | TOTAL PROTECCION CIVIL | | | | \$11,350.00 | -\$ 943.00 | \$ 1,200.00 | \$ 1,000.00 | \$ 1,050.00 | \$13,657.00 |

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