

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

| CTA CONTABLE | | | NOMBRE | NOMBRAMIENTO | CURP | DIAS | PERCEPCIONES | | | | 2015 | FIRMA DE RECIBIDO | |
|--------------|-----|-----|-----------------------------------|----------------------|---------------------|------|-------------------|--------------------|-------------------------------|-------------------------|--------------------------------|-------------------|--|
| | | | 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 | MARTINEZ GUERRA OLIVIA | JUEZ MUNICIPAL | MAGO770803MJCRR03 | 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 | FIRMA DE RECIBIDO | |
| | | | 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 | VILLASEÑOR MENDEZ JOSE LUIS | ENCARGADO | VIML640122HJCLNS01 | 15 | \$7,500.00 | -\$ 1,055.00 | \$ - | \$ - | \$ - | \$6,445.00 | |
| 100 | 110 | 113 | ESTRADA ALMEDA JUAN ANTONIO | TENIENTE | EAAJ730821HJCSSLN00 | 15 | \$4,725.00 | -\$ 474.00 | \$ 400.00 | \$ 100.00 | \$ 300.00 | \$5,051.00 | |
| 100 | 110 | 113 | ANAYA MARTINEZ JOSE DE JESUS | TENIENTE | AANJ701217HJCNR03 | 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 | RIVERA VARGAS EFREN | POLICIA DE LINEA "B" | RIVE760305HDFVR00 | 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 | 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" | HELO930618HJCRR00 | 13 | \$3,185.00 | -\$ 257.00 | \$ 400.00 | \$ 300.00 | \$ 300.00 | \$3,928.00 | |
| 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" | LORT800615HJCPRR03 | 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" | SAEO960721HJCLSM01 | 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 | OLIVARES SANCHEZ FERNANDO | POLICIA DE LINEA "B" | OISF881019HGILNR07 | 15 | \$3,675.00 | -\$ 297.00 | \$ 400.00 | \$ 300.00 | \$ 300.00 | \$4,378.00 | |
| 100 | 110 | 113 | CERRILLO ANTIMO JOSE JULIAN DE JESUS | POLICIA DE LINEA "B" | CEAJ890314HJCRNL07 | 15 | \$3,675.00 | -\$ 297.00 | \$ 400.00 | \$ 300.00 | \$ 300.00 | \$4,378.00 | |
| 100 | 110 | 113 | AMEZQUITA FLORES ALEJANDRA | POLICIA DE LINEA "B" | AEFA900424MJCMLL08 | 15 | \$3,675.00 | -\$ 297.00 | \$ 400.00 | \$ 300.00 | \$ 300.00 | \$4,378.00 | |
| 100 | 110 | 113 | RODRIGUEZ VAZQUEZ HECTOR DE MARTIN | POLICIA DE LINEA "B" | ROVH940927HBSDZC02 | 15 | \$3,675.00 | -\$ 297.00 | \$ 400.00 | \$ 300.00 | \$ 300.00 | \$4,378.00 | |
| 100 | 110 | 113 | SEGURA MUÑOZ ROBERTO | POLICIA DE LINEA "B" | SEMR800325HZSGXB07 | 15 | \$3,675.00 | -\$ 297.00 | \$ 400.00 | \$ 300.00 | \$ 300.00 | \$4,378.00 | |
| 100 | 110 | 113 | CUEVAS LOPEZ DANIEL ARMANDO | POLICIA DE LINEA "B" | CULD910821HJCVPN06 | 15 | \$3,675.00 | -\$ 297.00 | \$ 400.00 | \$ 300.00 | \$ 300.00 | \$4,378.00 | |
| 100 | 110 | 113 | JUAREZ SOTO DANIEL | POLICIA DE LINEA "B" | JUSD920519HMCRTN03 | 15 | \$3,675.00 | -\$ 297.00 | \$ 400.00 | \$ 300.00 | \$ 300.00 | \$4,378.00 | |
| 100 | 110 | 113 | GUTIERREZ MACIEL SALVADOR | POLICIA DE LINEA "B" | GUMS670521HJCTCL07 | 15 | \$3,675.00 | -\$ 297.00 | \$ 400.00 | \$ 300.00 | \$ 300.00 | \$4,378.00 | |
| 100 | 110 | 113 | RUIZ ENRIQUE MARCOS ANTONIO | POLICIA DE LINEA "B" | RUEM810217HJCZNR08 | 15 | \$3,675.00 | -\$ 297.00 | \$ 122.00 | \$ - | \$ - | \$3,500.00 | |
| TOTAL SEGURIDAD PUBLICA | | | | | | | | \$102,035.00 | -\$8,962.00 | \$9,722.00 | \$6,600.00 | \$7,200.00 | \$116,595.00 |

AUTORIZO

LIC. JUAN JOSE DE ANDA GONZALEZ
PRESIDENTE MUNICIPAL

PAGO

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 NOVIEMBRE DE 2015**

| MUNICIPIO DE SAN JULIAN, JALISCO H. AYUNTAMIENTO 2015-2018 NOMINA DE SUELDOS DEL 16 AL 30 DE NOVIEMBRE DE 2015 | | | | | | | | | | | | | |
|---|-----|-----|----------------------------------|---------------|--------------------|------|-------------------|-------------------|------------------|------------------|-------------------|-------------------|-------------------|
| CTA CONTABLE | | | NOMBRE | NOMBRAMIENTO | CURP | DIAS | PERCEPCIONES | | | COMP. SERV. | APOYO P/TRASPORTE | NETO A PAGAR | FIRMA DE RECIBIDO |
| CTA CONTABLE | | | PROTECCION CIVIL | | | LAB. | SUELDO | SUPE (ISR) | APOYO P/DESPENSA | CTA 1303F | CTA1305F | CTA 1308F | |
| 100 | 110 | 111 | RAMIREZ LOPEZ OMAR JORGE | ENCARGADO | RALO850131HGTMPM00 | 15 | \$4,000.00 | -\$ 349.00 | \$ 400.00 | \$ 400.00 | \$ 450.00 | \$4,901.00 | |
| 100 | 110 | 111 | DE ARCOS AGUILAR BENJAMIN ISABEL | Chofer de Amb | AOAB871117HMCRGN06 | 15 | \$3,675.00 | -\$ 297.00 | \$ 400.00 | \$ 300.00 | \$ 300.00 | \$4,378.00 | |
| | | | TOTAL PROTECCION CIVIL | | | | \$7,675.00 | -\$ 646.00 | \$ 800.00 | \$ 700.00 | \$ 750.00 | \$9,279.00 | |

AUTORIZO

LIC. JUAN JOSE DE ANDA GONZALEZ
PRESIDENTE MUNICIPAL

PAGO

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

\$132,319.00

\$132,319.00