

**MUNICIPIO DE SAN JULIAN, JALISCO H. AYUNTAMIENTO 2015-2018
NOMINA DE SUELDOS DEL 01 AL 15 DE OCTUBRE DE 2017**

| CTA CONTABLE | | | NOMBRE | NOMBRAMIENTO | CN09 | PERCEPCIONES | | | | 2017 | FIRMA DE RECIBIDO |
|-------------------|-----|-----|-----------------------------------|--------------|------|--------------------|---------------|--------------------|--------------------|---------------------|-------------------|
| SALA DE REGIDORES | | | | | LAB. | SUELDOS | SUPE | TOTAL | ISR | NETO A PAGAR | |
| 100 | 110 | 111 | PADILLA COLIN GLORIA | REGIDOR | 15 | \$7,717.00 | \$ - | \$7,717.00 | \$1,101.00 | \$ 6,616.00 | |
| 100 | 110 | 111 | LOZANO ARELLANO LAURA MARGARITA | REGIDOR | 15 | \$7,717.00 | \$ - | \$7,717.00 | \$1,101.00 | \$ 6,616.00 | |
| 100 | 110 | 111 | MOJICA LOPEZ NORMA EDITH | REGIDOR | 15 | \$7,717.00 | \$ - | \$7,717.00 | \$1,101.00 | \$ 6,616.00 | |
| 100 | 110 | 111 | VILLEGAS ACEVES JUAN JOSE | REGIDOR | 15 | \$7,717.00 | \$ - | \$7,717.00 | \$1,101.00 | \$ 6,616.00 | |
| 100 | 110 | 111 | GARCIA JIMENEZ ERNESTO | REGIDOR | 15 | \$7,717.00 | \$ - | \$7,717.00 | \$1,101.00 | \$ 6,616.00 | |
| 100 | 110 | 111 | MAGAÑA RAMIREZ DAVID ANGEL | REGIDOR | 15 | \$7,717.00 | \$ - | \$7,717.00 | \$1,101.00 | \$ 6,616.00 | |
| 100 | 110 | 111 | CAMPOS MAGAÑA JOSE CESAR | REGIDOR | 15 | \$7,717.00 | \$ - | \$7,717.00 | \$1,101.00 | \$ 6,616.00 | |
| 100 | 110 | 111 | MARTINEZ LOZANO MARIO ALBERTO | REGIDOR | 15 | \$7,717.00 | \$ - | \$7,717.00 | \$1,101.00 | \$ 6,616.00 | |
| 100 | 110 | 111 | MUÑOZ GUZMAN ANTONIO | REGIDOR | 15 | \$7,717.00 | \$ - | \$7,717.00 | \$1,101.00 | \$ 6,616.00 | |
| | | | SUBTOTAL SALA DE REGIDORES | | | \$69,453.00 | \$0.00 | \$69,453.00 | \$9,909.00 | \$ 59,544.00 | |
| SINDICATURA | | | NOMBRE | NOMBRAMIENTO | DIAS | PERCEPCIONES | | | | 2017 | FIRMA DE RECIBIDO |
| SINDICATURA | | | | | LAB. | SUELDO | SUPE | TOTAL | ISR | NETO A PAGAR | |
| 100 | 110 | 111 | MARQUEZ LOPEZ JOSE LUIS | SINDICO | 15 | \$10,474.00 | \$ - | \$10,474.00 | \$1,695.00 | \$ 8,779.00 | |
| 100 | 110 | 113 | OLIVA MORALES NOEMI | ABOGADO | 15 | \$3,650.00 | \$ - | \$3,650.00 | \$293.00 | \$ 3,357.00 | |
| | | | SUBTOTAL SINDICATURA | | | \$14,124.00 | \$0.00 | \$14,124.00 | \$1,988.00 | \$12,136.00 | |
| | | | TOTAL DIETAS | | | \$83,577.00 | \$ - | \$83,577.00 | \$11,897.00 | \$ 71,680.00 | |

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 2017

| CTA CONTABLE | | | NOMBRE | NOMBRAMIENTO | DIAS | PERCEPCIONES | | | | 2017 | FIRMA DE RECIBIDO |
|----------------------------|-----|-----|--------------------------------------|----------------------|------|--------------------|-----------------|--------------------|-------------------|---------------------|-------------------|
| PRESIDENCIA | | | | | LAB. | SUELDOS | SUPE | TOTAL | ISR | NETO A PAGAR | |
| 100 | 110 | 113 | DE ANDA GONZALEZ JUAN JOSE | PRESIDENTE | 15 | \$20,396.00 | \$ - | \$20,396.00 | \$ 4,303.00 | \$ 16,093.00 | |
| 100 | 110 | 113 | ACEVES MUÑOZ MAYRA ALEJANDRA | ASISTENTE PARTICULAR | 15 | \$3,255.00 | \$ - | \$3,255.00 | \$ 125.00 | \$ 3,130.00 | |
| | | | SUBTOTAL PRESIDENCIA | | | \$23,651.00 | \$0.00 | \$23,651.00 | \$4,428.00 | \$ 19,223.00 | |
| CTA CONTABLE | | | NOMBRE | NOMBRAMIENTO | DIAS | PERCEPCIONES | | | | 2017 | FIRMA DE RECIBIDO |
| SECRETARIA GENERAL | | | | | LAB. | SUELDOS | SUPE | TOTAL | ISR | NETO A PAGAR | |
| 100 | 110 | 113 | MARTINEZ SANCHEZ JOSE GUADALUPE | SRIO. GENERAL | 15 | \$10,474.00 | \$ - | \$10,474.00 | \$ 1,695.00 | \$ 8,779.00 | |
| 100 | 110 | 113 | MARQUEZ GUTIERREZ MARIA GUADALUPE | SECRETARIA | 15 | \$2,756.00 | \$ - | \$2,756.00 | \$ 50.00 | \$ 2,706.00 | |
| | | | SUBTOTAL SECRETARIA GENERAL | | | \$13,230.00 | \$ - | \$13,230.00 | \$1,745.00 | \$ 11,485.00 | |
| CTA CONTABLE | | | NOMBRE | NOMBRAMIENTO | DIAS | PERCEPCIONES | | | | 2017 | FIRMA DE RECIBIDO |
| OFICIALIA MAYOR | | | | | LAB. | SUELDOS | SUPE | TOTAL | ISR | NETO A PAGAR | |
| 100 | 110 | 113 | ACEVES LOPEZ ANTONIO | OFICIAL MAYOR | 15 | \$9,450.00 | \$ - | \$9,450.00 | \$ 1,471.00 | \$ 7,979.00 | |
| 100 | 110 | 113 | MARQUEZ GUERRA GERALDINE | SECRETARIA | 15 | \$2,756.00 | \$ - | \$2,756.00 | \$ 50.00 | \$ 2,706.00 | |
| 100 | 110 | 113 | GONZALEZ ESTRADA OSCAR LIZANDRO | CHOFER | 15 | \$3,307.00 | \$ - | \$3,307.00 | \$ 131.00 | \$ 3,176.00 | |
| 100 | 110 | 113 | VAZQUEZ ROJAS FRANCISCO JAVIER | ATENCION CIUDADANA | 13 | \$1,911.00 | \$ 34.00 | \$1,945.00 | \$ - | \$ 1,945.00 | |
| 100 | 110 | 113 | DE ARCOS VALLECILLO MARIA ELENA | INTENDENTE | 15 | \$1,930.00 | \$ 76.00 | \$2,006.00 | \$ - | \$ 2,006.00 | |
| 100 | 110 | 113 | GUTIERREZ ROJAS ALMA DELIA | INTENDENTE | 15 | \$1,930.00 | \$ 76.00 | \$2,006.00 | \$ - | \$ 2,006.00 | |
| 100 | 110 | 113 | ROJAS DE ANDA GUADALUPE | INTENDENTE | 15 | \$1,930.00 | \$ 76.00 | \$2,006.00 | \$ - | \$ 2,006.00 | |
| 100 | 110 | 113 | OSORIA LARA ROSA ELVIRA | INTENDENTE | 15 | \$1,417.00 | \$ 121.00 | \$1,538.00 | \$ - | \$ 1,538.00 | |
| 100 | 110 | 113 | GUERRA ALDRETE MARIA ESTELA | INTENDENTE | 15 | \$1,417.00 | \$ 121.00 | \$1,538.00 | \$ - | \$ 1,538.00 | |
| 100 | 110 | 113 | SANCHEZ ARELLANO MARIA | INTENDENTE | 15 | \$1,417.00 | \$ 121.00 | \$1,538.00 | \$ - | \$ 1,538.00 | |
| 100 | 110 | 113 | DE ANDA GARCIA LUZ GRACIELA | INTENDENTE | 15 | \$945.00 | \$ 151.00 | \$1,096.00 | \$ - | \$ 1,096.00 | |
| | | | SUBTOTAL OFICIALIA MAYOR | | | \$28,410.00 | \$776.00 | \$29,186.00 | \$1,652.00 | \$ 27,534.00 | |
| CTA CONTABLE | | | NOMBRE | NOMBRAMIENTO | DIAS | PERCEPCIONES | | | | 2017 | FIRMA DE RECIBIDO |
| DESARROLLO SOCIAL Y HUMANO | | | | | LAB. | SUELDOS | SUPE | TOTAL | ISR | NETO A PAGAR | |
| 100 | 110 | 113 | MUÑOZ VIRGEN MA. GUADALUPE | ENCARGADO | 15 | \$4,250.00 | | \$4,250.00 | \$ 389.00 | \$ 3,861.00 | |
| 100 | 110 | 113 | MARQUEZ RAMIREZ MONSERRAT | PROMOTOR | 15 | \$2,250.00 | \$ 34.00 | \$2,284.00 | \$ - | \$ 2,284.00 | |
| 100 | 110 | 113 | ACEVES MAGAÑA MARIA DE LOURDES | PROMOTOR | 15 | \$2,250.00 | \$ 34.00 | \$2,284.00 | \$ - | \$ 2,284.00 | |
| | | | SUBTOTAL DE DESARROLLO SOCIAL | | | \$8,750.00 | \$68.00 | \$8,818.00 | \$389.00 | \$ 8,429.00 | |

| CTA CONTABLE | | | NOMBRE | NOMBRAMIENTO | DIAS | PERCEPCIONES | | | | 2017 | FIRMA DE RECIBIDO |
|--------------------------|-----|-----|--|-------------------------|------|--------------------|----------------|--------------------|-------------------|---------------------|-------------------|
| REGISTRO CIVIL | | | | | LAB. | SUELDOS | SUPE | TOTAL | ISR | NETO A PAGAR | |
| 100 | 110 | 113 | DE ANDA LOMELI JOSE ASUNCION | ENCARGADO | 15 | \$6,615.00 | \$ - | \$6,615.00 | \$ 866.00 | \$ 5,749.00 | |
| 100 | 110 | 113 | AZPEITIA MARTINEZ TANYA ISABEL | AUXILIAR | 15 | \$3,307.00 | \$ - | \$3,307.00 | \$ 131.00 | \$ 3,176.00 | |
| | | | SUBTOTAL REGISTRO CIVIL | | | \$9,922.00 | \$0.00 | \$9,922.00 | \$997.00 | \$ 8,925.00 | |
| CTA CONTABLE | | | NOMBRE | NOMBRAMIENTO | DIAS | PERCEPCIONES | | | | 2017 | FIRMA DE RECIBIDO |
| COMUNICACIÓN SOCIAL | | | | | LAB. | SUELDOS | SUPE | TOTAL | ISR | NETO A PAGAR | |
| 100 | 110 | 113 | RAMIREZ ZERMEÑO ARELI | ENCARGADO | 15 | \$7,500.00 | \$ - | \$7,500.00 | \$ 1,055.00 | \$ 6,445.00 | |
| 100 | 110 | 113 | RAMIREZ PADILLA ERIKA YISSELL | SECRETARIA | 15 | \$2,756.00 | \$ - | \$2,756.00 | \$ 50.00 | \$ 2,706.00 | |
| 100 | 110 | 113 | MORENO MERINO ALEJANDRO | FOTOGRAFO | 15 | \$2,100.00 | \$ 64.00 | \$2,164.00 | \$ - | \$ 2,164.00 | |
| | | | SUBTOTAL COMUNICACIÓN SOCIAL | | | \$12,356.00 | \$64.00 | \$12,420.00 | \$1,105.00 | \$ 11,315.00 | |
| CTA CONTABLE | | | NOMBRE | NOMBRAMIENTO | DIAS | PERCEPCIONES | | | | 2017 | FIRMA DE RECIBIDO |
| PROMOCION ECONOMICA | | | | | LAB. | SUELDOS | SUPE | TOTAL | ISR | NETO A PAGAR | |
| 100 | 110 | 113 | VILLASEÑOR MENDEZ JOSE LUIS | ENCARGADO | 15 | \$6,934.00 | \$ - | \$6,934.00 | \$ 934.00 | \$ 6,000.00 | |
| | | | SUBTOTAL PROMOCION ECONOMICA | | | \$6,934.00 | \$0.00 | \$6,934.00 | \$934.00 | \$ 6,000.00 | |
| CTA CONTABLE | | | NOMBRE | NOMBRAMIENTO | DIAS | PERCEPCIONES | | | | 2017 | FIRMA DE RECIBIDO |
| INFORMATICA | | | | | LAB. | SUELDOS | SUPE | TOTAL | ISR | NETO A PAGAR | |
| 100 | 110 | 113 | GARCIA GALLEGOS FABIAN | INFORMATICA | 15 | \$5,000.00 | \$ - | \$5,000.00 | \$ 524.00 | \$ 4,476.00 | |
| | | | SUBTOTAL INFORMATICA | | | \$5,000.00 | \$0.00 | \$5,000.00 | \$524.00 | \$ 4,476.00 | |
| CTA CONTABLE | | | NOMBRE | NOMBRAMIENTO | DIAS | PERCEPCIONES | | | | 2017 | FIRMA DE RECIBIDO |
| EDUCACION | | | | | LAB. | SUELDOS | SUPE | TOTAL | ISR | NETO A PAGAR | |
| 100 | 110 | 113 | MAGAÑA GOMEZ DIANA GORETTI | ENCARGADO | 15 | \$4,961.00 | \$ - | \$4,961.00 | \$ 517.00 | \$ 4,444.00 | |
| 100 | 110 | 113 | VAZQUEZ JIMENEZ IMELDA | AUXILIAR | 15 | \$2,756.00 | \$ - | \$2,756.00 | \$ 50.00 | \$ 2,706.00 | |
| 100 | 110 | 113 | MUÑOZ HUERTA JUAN MANUEL | CHOFER ESCUELAS RURALES | 15 | \$2,756.00 | \$ - | \$2,756.00 | \$ 50.00 | \$ 2,706.00 | |
| | | | SUBTOTAL EDUCACION | | | \$10,473.00 | \$0.00 | \$10,473.00 | \$617.00 | \$ 9,856.00 | |
| CTA CONTABLE | | | NOMBRE | NOMBRAMIENTO | DIAS | PERCEPCIONES | | | | 2017 | FIRMA DE RECIBIDO |
| INSTITUTO DE LA JUVENTUD | | | | | LAB. | SUELDOS | SUPE | TOTAL | ISR | NETO A PAGAR | |
| 100 | 110 | 113 | GOMEZ GARCIA OCTAVIO | ENCARGADO | 15 | \$4,000.00 | \$ - | \$4,000.00 | \$ 349.00 | \$ 3,651.00 | |
| | | | SUBTOTAL INSTITUTO DE LA JUVENTUD | | | \$4,000.00 | \$ - | \$4,000.00 | \$349.00 | \$ 3,651.00 | |

| CTA CONTABLE | | | NOMBRE | NOMBRAMIENTO | DIAS | PERCEPCIONES | | | | 2017 | FIRMA DE RECIBIDO |
|--------------|-----|-----|------------------------------------|------------------------------------|------|--------------------|-----------------|--------------------|-------------------|---------------------|-------------------|
| | | | DEPORTES | | LAB. | SUELDOS | SUPE | TOTAL | ISR | NETO A PAGAR | |
| 100 | 110 | 113 | MEDINA LOPEZ J. GREGORIO | ENCARGADO | 15 | \$4,725.00 | \$ - | \$4,725.00 | \$ 474.00 | \$ 4,251.00 | |
| 100 | 110 | 113 | LOPEZ CENTENO FABIAN | 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 | MEDINA DURAN JUAN RUBEN | PROMOTOR | 15 | \$2,625.00 | \$ - | \$2,625.00 | \$21.00 | \$2,604.00 | |
| 100 | 110 | 113 | REYNOSO AGUILAR BENJAMIN | MANTO. UNIDAD DEPORT. | 15 | \$2,756.00 | \$ - | \$2,756.00 | \$ 50.00 | \$ 2,706.00 | |
| 100 | 110 | 113 | TORRES RODRIGUEZ ALFONSO | MANTO. UNIDAD DEPORT. | 15 | \$2,756.00 | \$ - | \$2,756.00 | \$ 50.00 | \$ 2,706.00 | |
| 100 | 110 | 113 | MUÑOZ PADILLA RAFAEL | AUX. UNIDAD DEPORTIVA EL CARRIL | 15 | \$1,874.00 | \$ 80.00 | \$1,954.00 | \$ - | \$ 1,954.00 | |
| 100 | 110 | 113 | ESTRADA ROCHA J. REFUGIO | AUX. EN LA UNIDAD DEPORTIVA | 15 | \$1,378.00 | \$ 124.00 | \$1,502.00 | \$ - | \$ 1,502.00 | |
| | | | SUBTOTAL DEPORTES | | | \$21,364.00 | \$204.00 | \$21,568.00 | \$637.00 | \$ 20,931.00 | |
| CTA CONTABLE | | | NOMBRE | NOMBRAMIENTO | DIAS | PERCEPCIONES | | | | 2017 | FIRMA DE RECIBIDO |
| | | | CULTURA Y TURISMO | | LAB. | SUELDOS | SUPE | TOTAL | ISR | NETO A PAGAR | |
| 100 | 110 | 113 | MUÑOZ MARQUEZ MARIA DEL REFUGIO | ENCARGADO | 15 | \$6,615.00 | \$ - | \$6,615.00 | \$ 866.00 | \$ 5,749.00 | |
| 100 | 110 | 113 | ALDANA MOJICA ALEJANDRA | ENCARGADO DE MUSEO | 15 | \$3,150.00 | \$ - | \$3,150.00 | \$ 114.00 | \$ 3,036.00 | |
| 100 | 110 | 113 | MUÑOZ PADILLA DANIELA | AUXILIAR | 15 | \$2,756.00 | \$ - | \$2,756.00 | \$ 50.00 | \$ 2,706.00 | |
| | | | SUBTOTAL CASA DE LA CULTURA | | | \$12,521.00 | \$0.00 | \$12,521.00 | \$1,030.00 | \$ 11,491.00 | |
| CTA CONTABLE | | | NOMBRE | NOMBRAMIENTO | DIAS | PERCEPCIONES | | | | 2017 | FIRMA DE RECIBIDO |
| | | | HACIENDA MUNICIPAL | | LAB. | SUELDOS | SUPE | TOTAL | ISR | NETO A PAGAR | |
| 100 | 110 | 113 | PLASCENCIA RAMIREZ HECTOR RUBEN | ENCARGADO | 15 | \$12,075.00 | \$ - | \$12,075.00 | \$ 2,071.00 | \$ 10,004.00 | |
| 100 | 110 | 113 | MAGAÑA HERNANDEZ LUIS MIGUEL | ENC. DE EGRESOS | 15 | \$4,851.00 | \$ - | \$4,851.00 | \$ 497.00 | \$ 4,354.00 | |
| 100 | 110 | 113 | OLIVA HERNANDEZ ANA ROSA | ENC. DE INGRESOS | 15 | \$4,410.00 | \$ - | \$4,410.00 | \$ 418.00 | \$ 3,992.00 | |
| 100 | 110 | 113 | GUZMAN AZPEITIA MARIA ISABEL | ENC. CUENTA PUBLICA | 15 | \$4,410.00 | \$ - | \$4,410.00 | \$ 418.00 | \$ 3,992.00 | |
| 100 | 110 | 113 | SALCIDO PADILLA CRISTINA | SECRETARIA | 15 | \$2,756.00 | \$ - | \$2,756.00 | \$ 50.00 | \$ 2,706.00 | |
| 100 | 110 | 113 | GALINDO VELAZQUEZ ENRIQUE | RECAUDADOR MERCADOS | 15 | \$2,756.00 | \$ - | \$2,756.00 | \$ 50.00 | \$ 2,706.00 | |
| | | | SUBTOTAL HACIENDA MUNICIPAL | | | \$31,258.00 | \$0.00 | \$31,258.00 | \$3,504.00 | \$ 27,754.00 | |

| | | | NOMBRE | NOMBRAMIENTO | DIAS | PERCEPCIONES | | | | 2017 | FIRMA DE RECIBIDO |
|--------------|-----|-----|---|-----------------------------|------|--------------------|---------------|--------------------|-------------------|---------------------|-------------------|
| CTA CONTABLE | | | CATASTRO | | LAB. | SUELDOS | SUPE | TOTAL | ISR | NETO A PAGAR | |
| 100 | 110 | 113 | ACEVES RAMIREZ BACILIO | ENCARGADO | 15 | \$8,000.00 | \$ - | \$8,000.00 | \$ 1,162.00 | \$ 6,838.00 | |
| 100 | 110 | 113 | MORENO GUTIERREZ EDITH | SECRETARIA | 15 | \$2,756.00 | \$ - | \$2,756.00 | \$ 50.00 | \$ 2,706.00 | |
| 100 | 110 | 113 | PEREZ HERNANDEZ JOSE DE JESUS | AUXILIAR | 15 | \$6,300.00 | \$ - | \$6,300.00 | \$ 798.00 | \$ 5,502.00 | |
| 100 | 110 | 113 | MARQUEZ LOZA ALAN ABRAHAM | AUXILIAR | 15 | \$3,150.00 | \$ - | \$3,150.00 | \$ 114.00 | \$ 3,036.00 | |
| 100 | 110 | 113 | LOPEZ LOPEZ GUILLERMO | CAJA UNICA | 15 | \$3,150.00 | \$ - | \$3,150.00 | \$ 114.00 | \$ 3,036.00 | |
| | | | SUBTOTAL CATASTRO | | | \$23,356.00 | \$0.00 | \$23,356.00 | \$2,238.00 | \$ 21,118.00 | |
| | | | NOMBRE | NOMBRAMIENTO | DIAS | PERCEPCIONES | | | | 2017 | FIRMA DE RECIBIDO |
| CTA CONTABLE | | | OBRAS PUBLICAS | | LAB. | SUELDOS | SUPE | TOTAL | ISR | NETO A PAGAR | |
| 100 | 110 | 113 | RAMIREZ PEREZ MIGUEL ALEJANDRO | ENCARGADO | 15 | \$9,250.00 | \$ - | \$9,250.00 | \$ 1,429.00 | \$ 7,821.00 | |
| 100 | 110 | 113 | HUERTA LOZANO ROCIO | SECRETARIA | 15 | \$2,756.00 | \$ - | \$2,756.00 | \$ 50.00 | \$ 2,706.00 | |
| 100 | 110 | 113 | FLORES MORENO JOSE GUADALUPE | DESARROLLO URBANO | 15 | \$4,725.00 | \$ - | \$4,725.00 | \$ 474.00 | \$ 4,251.00 | |
| 100 | 110 | 113 | BRIZUELA GARCIA JOSE MARTIN | PROYECTOS | 15 | \$4,250.00 | \$ - | \$4,250.00 | \$ 389.00 | \$ 3,861.00 | |
| 100 | 110 | 113 | GUERRERO MORENO MARTIN GERARDO | PINTURA | 15 | \$3,473.00 | \$ - | \$3,473.00 | \$ 149.00 | \$ 3,324.00 | |
| 100 | 110 | 113 | RODRIGUEZ GARCIA URIEL ANTONIO | CHOFER | 15 | \$3,473.00 | \$ - | \$3,473.00 | \$ 149.00 | \$ 3,324.00 | |
| | | | SUBTOTAL OBRAS PUBLICAS | | | \$27,927.00 | \$0.00 | \$27,927.00 | \$2,640.00 | \$ 25,287.00 | |
| | | | NOMBRE | NOMBRAMIENTO | DIAS | PERCEPCIONES | | | | 2017 | 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 | \$7,350.00 | \$ - | \$7,350.00 | \$ 1,023.00 | \$ 6,327.00 | |
| 100 | 110 | 113 | SANDOVAL HERNANDEZ BERENICE | SECRETARIA | 15 | \$2,756.00 | \$ - | \$2,756.00 | \$ 50.00 | \$ 2,706.00 | |
| 100 | 110 | 113 | CABRERA ONTIVEROS JULIO ANDRES | PROYECTISTA | 15 | \$2,756.00 | \$ - | \$2,756.00 | \$ 50.00 | \$ 2,706.00 | |
| 100 | 110 | 113 | GARCIA GARCIA FELIX | AUXILIAR | 15 | \$3,307.00 | \$ - | \$3,307.00 | \$ 131.00 | \$ 3,176.00 | |
| 100 | 110 | 113 | MUÑOZ ALDANA HUMBERTO | OPERADOR RETROEXCAVADORA | 15 | \$4,135.00 | \$ - | \$4,135.00 | \$ 371.00 | \$ 3,764.00 | |
| 100 | 110 | 113 | GOMEZ CHAVEZ MIGUEL | OPERADOR PAYLODER | 15 | \$4,135.00 | \$ - | \$4,135.00 | \$ 371.00 | \$ 3,764.00 | |
| 100 | 110 | 113 | GAMA AZPEITIA JUAN | CHOFER VOLTEO | 15 | \$4,024.00 | \$ - | \$4,024.00 | \$ 353.00 | \$ 3,671.00 | |
| 100 | 110 | 113 | LOZANO RAMIREZ JUAN MANUEL | CHOFER VOLTEO | 15 | \$4,024.00 | \$ - | \$4,024.00 | \$ 353.00 | \$ 3,671.00 | |
| 100 | 110 | 113 | LOZANO SOTO J. REFUGIO | CHOFER VOLTEO | 15 | \$4,024.00 | \$ - | \$4,024.00 | \$ 353.00 | \$ 3,671.00 | |
| 100 | 110 | 113 | GAMA AZPEITIA BENJAMIN | OPERADOR BULLDOSER D6 | 15 | \$4,961.00 | \$ - | \$4,961.00 | \$ 517.00 | \$ 4,444.00 | |

| | | | | | | | | | | | |
|---|-----|-----|------------------------------------|---------------------------|-------------|---------------------|-----------------|--------------------|-------------------|---------------------|--------------------------|
| 100 | 110 | 113 | SOTO RAMIREZ JOSE DE JESUS | OPERADOR MOTOCONFORMADORA | 15 | \$4,961.00 | \$ - | \$4,961.00 | \$ 517.00 | \$ 4,444.00 | |
| SUBTOTAL DESARROLLO RURAL Y FOMENTO AGROPECUARIO | | | | | | \$46,433.00 | \$0.00 | \$46,433.00 | \$4,089.00 | \$ 42,344.00 | |
| CTA CONTABLE | | | NOMBRE | NOMBRAMIENTO | DIAS | PERCEPCIONES | | | | 2017 | FIRMA DE RECIBIDO |
| | | | SERVICIOS MUNICIPALES | | LAB. | SUELDOS | SUPE | TOTAL | ISR | NETO A PAGAR | |
| 100 | 110 | 113 | DELGADO GARCIA OCTAVIO | CONTROL VEHICULAR | 15 | \$4,410.00 | \$ - | \$4,410.00 | \$ 418.00 | \$ 3,992.00 | |
| 100 | 110 | 113 | LEON TORRES JUAN MANUEL | MECANICO MUNICIPAL | 15 | \$3,412.00 | \$ - | \$3,412.00 | \$ 142.00 | \$ 3,270.00 | |
| 100 | 110 | 113 | GARCIA JIMENEZ LUIS | VELADOR DEL CORRALON | 15 | \$3,307.00 | \$ - | \$3,307.00 | \$ 131.00 | \$ 3,176.00 | |
| 100 | 110 | 113 | GALLEGOS PADILLA ROBERTO | ENC. CASA DE VELACION | 15 | \$3,307.00 | \$ - | \$3,307.00 | \$ 131.00 | \$ 3,176.00 | |
| 100 | 110 | 113 | ANAYA SILVA RAFAEL | CHOFER COLONIA | 15 | \$2,625.00 | \$ - | \$2,625.00 | \$ 21.00 | \$ 2,604.00 | |
| SUBTOTAL SERVICIOS MUNICIPALES | | | | | | \$17,061.00 | \$0.00 | \$17,061.00 | \$843.00 | \$ 16,218.00 | |
| CTA CONTABLE | | | NOMBRE | NOMBRAMIENTO | DIAS | PERCEPCIONES | | | | 2017 | FIRMA DE RECIBIDO |
| | | | CEMENTERIO | | LAB. | SUELDOS | SUPE | TOTAL | ISR | NETO A PAGAR | |
| 100 | 110 | 113 | CABRERA CABRERA JOSE DE JESUS | ENCARGADO | 15 | \$4,410.00 | \$ - | \$4,410.00 | \$ 418.00 | \$ 3,992.00 | |
| 100 | 110 | 113 | VAZQUEZ DE ANDA JUAN | AUXILIAR | 15 | \$2,362.00 | \$ 7.00 | \$2,369.00 | \$ - | \$ 2,369.00 | |
| SUBTOTAL CEMENTERIO | | | | | | \$6,772.00 | \$ 7.00 | \$6,779.00 | \$418.00 | \$ 6,361.00 | |
| CTA CONTABLE | | | NOMBRE | NOMBRAMIENTO | DIAS | PERCEPCIONES | | | | 2017 | FIRMA DE RECIBIDO |
| | | | RASTRO MUNICIPAL | | LAB. | SUELDOS | SUPE | TOTAL | ISR | NETO A PAGAR | |
| 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 | \$4,200.00 | \$ - | \$4,200.00 | \$ 381.00 | \$ 3,819.00 | |
| 100 | 110 | 113 | GOMEZ SANCHEZ REFUGIO | AUXILIAR | 15 | \$3,473.00 | \$ - | \$3,473.00 | \$ 149.00 | \$ 3,324.00 | |
| 100 | 110 | 113 | ALCALA MUÑOZ FEDERICO | CHOFER | 15 | \$3,473.00 | \$ - | \$3,473.00 | \$ 149.00 | \$ 3,324.00 | |
| 100 | 110 | 113 | VALLECILLO HERNANDEZ JOSE DE JESUS | MATANCERO | 15 | \$3,307.00 | \$ - | \$3,307.00 | \$ 131.00 | \$ 3,176.00 | |
| 100 | 110 | 113 | VALLECILLO HERNANDEZ AGUSTIN | MATANCERO | 15 | \$3,307.00 | \$ - | \$3,307.00 | \$ 131.00 | \$ 3,176.00 | |
| 100 | 110 | 113 | LUNA VAZQUEZ JAVIER DE JESUS | MATANCERO | 15 | \$3,307.00 | \$ - | \$3,307.00 | \$ 131.00 | \$ 3,176.00 | |
| 100 | 110 | 113 | LOZANO RAMIREZ ALEJANDRO | MATANCERO | 15 | \$3,307.00 | \$ - | \$3,307.00 | \$ 131.00 | \$ 3,176.00 | |
| 100 | 110 | 113 | GOMEZ VALLECILLO REFUGIO | AUX. MATANCERO | 15 | \$1,929.00 | \$ 76.00 | \$2,005.00 | \$ - | \$ 2,005.00 | |
| 100 | 110 | 113 | MUÑOZ LOPEZ RODRIGO | AUX. MATANCERO | 15 | \$1,929.00 | \$ 76.00 | \$2,005.00 | \$ - | \$ 2,005.00 | |
| SUBTOTAL RASTRO MUNICIPAL | | | | | | \$34,232.00 | \$152.00 | \$34,384.00 | \$1,937.00 | \$ 32,447.00 | |
| CTA CONTABLE | | | NOMBRE | NOMBRAMIENTO | DIAS | PERCEPCIONES | | | | 2017 | FIRMA DE RECIBIDO |
| | | | ASEO PUBLICO | | LAB. | SUELDOS | SUPE | TOTAL | ISR | NETO A PAGAR | |
| 100 | 110 | 113 | VILLALPANDO RAMIREZ MARIO ALBERTO | ENCARGADO | 15 | \$5,250.00 | \$ - | \$5,250.00 | \$ 574.00 | \$ 4,676.00 | |
| 100 | 110 | 113 | MORENO DE ARCOS JOSE OCTAVIO | CHOFER | 15 | \$3,583.00 | \$ - | \$3,583.00 | \$ 178.00 | \$ 3,405.00 | |

| | | | | | | | | | | | |
|------------------------------|-----|-----|----------------------------------|--------------------------------|-------------|---------------------|---------------|--------------------|-------------------|--------------------------|--|
| 100 | 110 | 113 | VAZQUEZ BARBA CESAR JOEL | CHOFER | 15 | \$3,583.00 | \$ - | \$3,583.00 | \$ 178.00 | \$ 3,405.00 | |
| 100 | 110 | 113 | CORONADO GUERRA MIGUEL ANGEL | CHOFER | 15 | \$3,583.00 | \$ - | \$3,583.00 | \$ 178.00 | \$ 3,405.00 | |
| 100 | 110 | 113 | RAMIREZ CASTILLO SAMUEL | ASEADOR | 15 | \$2,756.00 | \$ - | \$2,756.00 | \$ 50.00 | \$ 2,706.00 | |
| 100 | 110 | 113 | VAZQUEZ VAZQUEZ JULIO CESAR | ASEADOR | 15 | \$2,756.00 | \$ - | \$2,756.00 | \$ 50.00 | \$ 2,706.00 | |
| 100 | 110 | 113 | LOPEZ GARCIA JUAN CARLOS | ASEADOR | 15 | \$2,756.00 | \$ - | \$2,756.00 | \$ 50.00 | \$ 2,706.00 | |
| 100 | 110 | 113 | VAZQUEZ GOMEZ JESUS | ASEADOR | 15 | \$2,756.00 | \$ - | \$2,756.00 | \$ 50.00 | \$ 2,706.00 | |
| 100 | 110 | 113 | SANDOVAL MORALES RICARDO | ASEADOR | 15 | \$2,756.00 | \$ - | \$2,756.00 | \$ 50.00 | \$ 2,706.00 | |
| 100 | 110 | 113 | SOTO ARELLANO FELIPE DE JESUS | ASEADOR | 15 | \$2,756.00 | \$ - | \$2,756.00 | \$ 50.00 | \$ 2,706.00 | |
| 100 | 110 | 113 | RAMIREZ PEREZ EMMANUEL | ASEADOR | 15 | \$2,756.00 | \$ - | \$2,756.00 | \$ 50.00 | \$ 2,706.00 | |
| 100 | 110 | 113 | REYNOSO AGUILAR JULIO CESAR | ASEADOR | 15 | \$2,756.00 | \$ - | \$2,756.00 | \$ 50.00 | \$ 2,706.00 | |
| 100 | 110 | 113 | AGUILAR ALCALA SAMUEL DE JESUS | ASEADOR | 15 | \$2,756.00 | \$ - | \$2,756.00 | \$ 50.00 | \$ 2,706.00 | |
| 100 | 110 | 113 | MUÑOZ LOPEZ ROSALIO | ASEADOR | 15 | \$2,756.00 | \$ - | \$2,756.00 | \$ 50.00 | \$ 2,706.00 | |
| 100 | 110 | 113 | GARCIA GARCIA SAMUEL | BARRENDERO PLAZA Y AVENIDAS | 15 | \$2,756.00 | \$ - | \$2,756.00 | \$ 50.00 | \$ 2,706.00 | |
| 100 | 110 | 113 | ALCALA VALLECILLO MARIA DE JESUS | BARRENDERO PLAZA Y AVENIDAS | 15 | \$2,756.00 | \$ - | \$2,756.00 | \$ 50.00 | \$ 2,706.00 | |
| 100 | 110 | 113 | GOMEZ SANCHEZ SAMUEL | AUXILIAR RELLENO SANITARIO | 15 | \$2,500.00 | \$ - | \$2,500.00 | \$ 8.00 | \$ 2,492.00 | |
| 100 | 110 | 113 | MUÑOZ MARTINEZ GERONIMO | VELADOR LIENZO CHARRO | 15 | \$2,500.00 | \$ - | \$2,500.00 | \$ 8.00 | \$ 2,492.00 | |
| SUBTOTAL ASEO PUBLICO | | | | | | \$54,071.00 | \$0.00 | \$54,071.00 | \$1,724.00 | \$ 52,347.00 | |
| CTA CONTABLE | | | NOMBRE | NOMBRAMIENTO | DIAS | PERCEPCIONES | | | 2017 | FIRMA DE RECIBIDO | |
| | | | PARQUES Y JARDINES | | LAB. | SUELDOS | SUPE | TOTAL | ISR | NETO A PAGAR | |
| 100 | 110 | 113 | DE LA ROSA REYNOSO SALVADOR | ENCARGADO | 15 | \$6,615.00 | \$ - | \$6,615.00 | \$ 866.00 | \$ 5,749.00 | |
| 100 | 110 | 113 | ALCALA VALLECILLO HUMBERTO | JARDINERO | 15 | \$3,000.00 | \$ - | \$3,000.00 | \$ 77.00 | \$ 2,923.00 | |
| 100 | 110 | 113 | AGUILAR ALCALA HORACIO | JARDINERO | 15 | \$3,000.00 | \$ - | \$3,000.00 | \$ 77.00 | \$ 2,923.00 | |
| 100 | 110 | 113 | GONZALEZ HERNANDEZ RAFAEL | JARDINERO | 15 | \$2,756.00 | \$ - | \$2,756.00 | \$ 50.00 | \$ 2,706.00 | |
| 100 | 110 | 113 | SANCHEZ LOZANO GUILLERMO | JARDINERO | 15 | \$2,756.00 | \$ - | \$2,756.00 | \$ 50.00 | \$ 2,706.00 | |
| 100 | 110 | 113 | LOPEZ GARCIA SERGIO | JARDINERO | 15 | \$2,756.00 | \$ - | \$2,756.00 | \$ 50.00 | \$ 2,706.00 | |
| 100 | 110 | 113 | GOMEZ SANCHEZ MARTIN | JARDINERO | 15 | \$2,756.00 | \$ - | \$2,756.00 | \$ 50.00 | \$ 2,706.00 | |
| 100 | 110 | 113 | LOPEZ MARQUEZ JOSE DE JESUS | JARDINERO | 15 | \$2,756.00 | \$ - | \$2,756.00 | \$ 50.00 | \$ 2,706.00 | |
| 100 | 110 | 113 | SOTO LOPEZ FERNANDO | JARDINERO | 15 | \$2,946.00 | \$ - | \$2,946.00 | \$ 71.00 | \$ 2,875.00 | |
| 100 | 110 | 113 | ESTRADA GARCIA LINO | JARD. PLAZA PRINCIPAL | 15 | \$1,930.00 | \$ 76.00 | \$2,006.00 | \$ - | \$ 2,006.00 | |
| 100 | 110 | 113 | AGUILAR HERNANDEZ ISMAEL | JARD. PLAZA SAGRADO CORAZON | 15 | \$2,756.00 | \$ - | \$2,756.00 | \$ 50.00 | \$ 2,706.00 | |
| 100 | 110 | 113 | ESTRADA ROCHA FRANCISCO JAVIER | JARD. PLAZA COL. 23 DE MAYO | 15 | \$2,756.00 | \$ - | \$2,756.00 | \$ 50.00 | \$ 2,706.00 | |
| 100 | 110 | 113 | NAJAR BECERRA DAVID | VELADOR PARQUE | 15 | \$2,866.00 | \$ - | \$2,866.00 | \$ 62.00 | \$ 2,804.00 | |

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|---------------------|-----|-----|------------------------------------|------------------------------|-------------|---------------------|-------------------|---------------------|--------------------|---------------------|--------------------------|
| 100 | 110 | 113 | GOMEZ CHAVEZ JOSE ASUNCION | AUX. PARQUE | 15 | \$2,625.00 | \$ - | \$2,625.00 | \$ 21.00 | \$ 2,604.00 | |
| 100 | 110 | 113 | GARCIA VARGAS MA. ROSA | ASEADORA PARQUE | 15 | \$1,838.00 | \$ 82.00 | \$1,920.00 | \$ - | \$ 1,920.00 | |
| | | | SUBTOTAL PARQUES Y JARDINES | | | \$44,112.00 | \$158.00 | \$44,270.00 | \$1,524.00 | \$ 42,746.00 | |
| | | | NOMBRE | NOMBRAMIENTO | DIAS | PERCEPCIONES | | | | 2017 | FIRMA DE RECIBIDO |
| CTA CONTABLE | | | ALUMBRADO PUBLICO | | LAB. | SUELDOS | SUPE | TOTAL | ISR | NETO A PAGAR | |
| 100 | 110 | 113 | ANAYA AGUILAR RAMON | AUXILIAR | 15 | \$4,420.00 | \$ - | \$4,420.00 | \$ 420.00 | \$ 4,000.00 | |
| | | | SUBTOTAL ALUMBRADO PUBLICO | | | \$4,420.00 | \$ - | \$4,420.00 | \$420.00 | \$ 4,000.00 | |
| | | | NOMBRE | NOMBRAMIENTO | DIAS | PERCEPCIONES | | | | 2017 | FIRMA DE RECIBIDO |
| CTA CONTABLE | | | SERVICIOS MEDICOS | | LAB. | SUELDOS | SUPE | TOTAL | ISR | NETO A PAGAR | |
| 100 | 110 | 113 | MORALES SANCHEZ RUTH MARIA ISABEL | PROMOTORA DE SALUD MUNICIPAL | 15 | \$2,205.00 | \$ 39.00 | \$2,244.00 | \$ - | \$ 2,244.00 | |
| 100 | 110 | 113 | OÑATE CARRILLO JUAN LUIS | INTENDENCIA | 15 | \$2,205.00 | \$ 39.00 | \$2,244.00 | \$ - | \$ 2,244.00 | |
| 100 | 110 | 113 | DIAZ CABRERA MARIA ELISA | INTENDENCIA | 15 | \$2,205.00 | \$ 39.00 | \$2,244.00 | \$ - | \$ 2,244.00 | |
| 100 | 110 | 113 | DE ANDA GONZALEZ MARIA DE JESUS | INTENDENCIA | 15 | \$2,205.00 | \$ 39.00 | \$2,244.00 | \$ - | \$ 2,244.00 | |
| | | | SUBTOTAL SERVICIO MEDICO | | | \$8,820.00 | \$156.00 | \$8,976.00 | \$0.00 | \$ 8,976.00 | |
| | | | | | | | | | | | |
| | | | TOTAL NOMINA QUINCENAL | | | \$455,073.00 | \$1,585.00 | \$456,658.00 | \$33,744.00 | \$422,914.00 | |

AUTORIZO

 LIC. JUAN JOSE DE ANDA GONZALEZ
 PRESIDENTE MUNICIPAL

PAGO

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