

**MUNICIPIO DE SAN JULIAN, JALISCO H. AYUNTAMIENTO 2015-2018
NOMINA DE SUELDOS DEL 16 AL 31 DE JULIO DE 2018**

| CTA CONTABLE | | | NOMBRE | NOMBRAMIENTO | CN09 | PERCEPCIONES | | | | 2018 | FIRMA DE RECIBIDO |
|-------------------|-----|-----|-----------------------------------|--------------|------|--------------------|---------------|--------------------|--------------------|---------------------|-------------------|
| SALA DE REGIDORES | | | | | LAB. | SUELDOS | SUPE | TOTAL | ISR | NETO A PAGAR | |
| 100 | 110 | 111 | PADILLA COLIN GLORIA | REGIDOR | 15 | \$8,104.00 | \$ - | \$8,104.00 | \$1,093.00 | \$ 7,011.00 | |
| 100 | 110 | 111 | LOZANO ARELLANO LAURA MARGARITA | REGIDOR | 15 | \$8,104.00 | \$ - | \$8,104.00 | \$1,093.00 | \$ 7,011.00 | |
| 100 | 110 | 111 | MOJICA LOPEZ NORMA EDITH | REGIDOR | 15 | \$8,104.00 | \$ - | \$8,104.00 | \$1,093.00 | \$ 7,011.00 | |
| 100 | 110 | 111 | VILLEGAS ACEVES JUAN JOSE | REGIDOR | 15 | \$8,104.00 | \$ - | \$8,104.00 | \$1,093.00 | \$ 7,011.00 | |
| 100 | 110 | 111 | GARCIA JIMENEZ ERNESTO | REGIDOR | 15 | \$8,104.00 | \$ - | \$8,104.00 | \$1,093.00 | \$ 7,011.00 | |
| 100 | 110 | 111 | MAGAÑA RAMIREZ DAVID ANGEL | REGIDOR | 15 | \$8,104.00 | \$ - | \$8,104.00 | \$1,093.00 | \$ 7,011.00 | |
| 100 | 110 | 111 | CAMPOS MAGAÑA JOSE CESAR | REGIDOR | 15 | \$8,104.00 | \$ - | \$8,104.00 | \$1,093.00 | \$ 7,011.00 | |
| 100 | 110 | 111 | MARTINEZ LOZANO MARIO ALBERTO | REGIDOR | 15 | \$8,104.00 | \$ - | \$8,104.00 | \$1,093.00 | \$ 7,011.00 | |
| 100 | 110 | 111 | MUÑOZ GUZMAN ANTONIO | REGIDOR | 15 | \$8,104.00 | \$ - | \$8,104.00 | \$1,093.00 | \$ 7,011.00 | |
| | | | SUBTOTAL SALA DE REGIDORES | | | \$72,936.00 | \$0.00 | \$72,936.00 | \$9,837.00 | \$ 63,099.00 | |
| SINDICATURA | | | NOMBRE | NOMBRAMIENTO | DIAS | PERCEPCIONES | | | | 2018 | FIRMA DE RECIBIDO |
| | | | | | LAB. | SUELDO | SUPE | TOTAL | ISR | NETO A PAGAR | |
| 100 | 110 | 111 | MARQUEZ LOPEZ JOSE LUIS | SINDICO | 15 | \$10,998.00 | \$ - | \$10,998.00 | \$1,711.00 | \$ 9,287.00 | |
| 100 | 110 | 113 | OLIVA MORALES NOEMI | ABOGADO | 15 | \$3,832.00 | \$ - | \$3,832.00 | \$296.00 | \$ 3,536.00 | |
| | | | SUBTOTAL SINDICATURA | | | \$14,830.00 | \$0.00 | \$14,830.00 | \$2,007.00 | \$12,823.00 | |
| | | | TOTAL DIETAS | | | \$87,766.00 | \$ - | \$87,766.00 | \$11,844.00 | \$ 75,922.00 | |

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 16 AL 31 DE JULIO DE 2018**

| CTA CONTABLE | | | NOMBRE | NOMBRAMIENTO | DIAS | PERCEPCIONES | | | | 2018 | FIRMA DE RECIBIDO |
|--------------|-----|-----|--------------------------------------|----------------------|------|--------------------|-----------------|--------------------|-------------------|---------------------|-------------------|
| | | | PRESIDENCIA | | LAB. | SUELDOS | SUPE | TOTAL | ISR | NETO A PAGAR | |
| 100 | 110 | 113 | DE ANDA GONZALEZ JUAN JOSE | PRESIDENTE | 15 | \$21,417.00 | \$ - | \$21,417.00 | \$ 4,308.00 | \$ 17,109.00 | |
| 100 | 110 | 113 | ACEVES MUÑOZ MAYRA ALEJANDRA | ASISTENTE PARTICULAR | 15 | \$3,668.00 | \$ - | \$3,668.00 | \$ 278.00 | \$ 3,390.00 | |
| | | | SUBTOTAL PRESIDENCIA | | | \$25,085.00 | \$0.00 | \$25,085.00 | \$4,586.00 | \$ 20,499.00 | |
| CTA CONTABLE | | | NOMBRE | NOMBRAMIENTO | DIAS | PERCEPCIONES | | | | 2018 | FIRMA DE RECIBIDO |
| | | | SECRETARIA GENERAL | | LAB. | SUELDOS | SUPE | TOTAL | ISR | NETO A PAGAR | |
| 100 | 110 | 113 | MARTINEZ SANCHEZ JOSE GUADALUPE | SRIO. GENERAL | 15 | \$10,998.00 | \$ - | \$10,998.00 | \$ 1,711.00 | \$ 9,287.00 | |
| 100 | 110 | 113 | MARQUEZ GUTIERREZ MARIA GUADALUPE | SECRETARIA | 15 | \$2,895.00 | \$ - | \$2,895.00 | \$ 48.00 | \$ 2,847.00 | |
| | | | SUBTOTAL SECRETARIA GENERAL | | | \$13,893.00 | \$ - | \$13,893.00 | \$1,759.00 | \$ 12,134.00 | |
| CTA CONTABLE | | | NOMBRE | NOMBRAMIENTO | DIAS | PERCEPCIONES | | | | 2018 | FIRMA DE RECIBIDO |
| | | | OFICIALIA MAYOR | | LAB. | SUELDOS | SUPE | TOTAL | ISR | NETO A PAGAR | |
| 100 | 110 | 113 | ACEVES LOPEZ ANTONIO | OFICIAL MAYOR | 15 | \$10,500.00 | \$ - | \$10,500.00 | \$ 1,605.00 | \$ 8,895.00 | |
| 100 | 110 | 113 | MARQUEZ GUERRA GERALDINE | SECRETARIA | 15 | \$2,895.00 | \$ - | \$2,895.00 | \$ 48.00 | \$ 2,847.00 | |
| 100 | 110 | 113 | DE ANDA HERNANDEZ ELIAS | CHOFER | 15 | \$1,922.00 | \$ 78.00 | \$2,000.00 | \$ - | \$ 2,000.00 | |
| 100 | 110 | 113 | VAZQUEZ ROJAS FRANCISCO JAVIER | ATENCION CIUDADANA | 14 | \$2,161.00 | \$ 38.00 | \$2,199.00 | \$ - | \$ 2,199.00 | |
| 100 | 110 | 113 | DE ARCOS VALLECILLO MARIA ELENA | INTENDENTE | 15 | \$2,026.00 | \$ 72.00 | \$2,098.00 | \$ - | \$ 2,098.00 | |
| 100 | 110 | 113 | ROJAS DE ANDA GUADALUPE | INTENDENTE | 15 | \$2,026.00 | \$ 72.00 | \$2,098.00 | \$ - | \$ 2,098.00 | |
| 100 | 110 | 113 | VALDIVIA MUÑOZ MARIA GUADALUPE | INTENDENTE | 15 | \$2,026.00 | \$ 72.00 | \$2,098.00 | \$ - | \$ 2,098.00 | |
| 100 | 110 | 113 | OSORIA LARA ROSA ELVIRA | INTENDENTE | 15 | \$1,488.00 | \$ 118.00 | \$1,606.00 | \$ - | \$ 1,606.00 | |
| 100 | 110 | 113 | GUERRA ALDRETE MARIA ESTELA | INTENDENTE | 8 | \$794.00 | \$ 63.00 | \$857.00 | \$ - | \$ 857.00 | |
| 100 | 110 | 113 | SANCHEZ ARELLANO MARIA | INTENDENTE | 15 | \$1,488.00 | \$ 118.00 | \$1,606.00 | \$ - | \$ 1,606.00 | |
| 100 | 110 | 113 | DE ANDA GARCIA LUZ GRACIELA | INTENDENTE | 15 | \$992.00 | \$ 150.00 | \$1,142.00 | \$ - | \$ 1,142.00 | |
| | | | SUBTOTAL OFICIALIA MAYOR | | | \$28,318.00 | \$781.00 | \$29,099.00 | \$1,653.00 | \$ 27,446.00 | |
| CTA CONTABLE | | | NOMBRE | NOMBRAMIENTO | DIAS | PERCEPCIONES | | | | 2018 | FIRMA DE RECIBIDO |
| | | | DESARROLLO SOCIAL Y HUMANO | | LAB. | SUELDOS | SUPE | TOTAL | ISR | NETO A PAGAR | |
| 100 | 110 | 113 | MUÑOZ VIRGEN MA. GUADALUPE | ENCARGADO | 15 | \$4,463.00 | | \$4,463.00 | \$ 375.00 | \$ 4,088.00 | |
| 100 | 110 | 113 | MARQUEZ RAMIREZ MONSERRAT | PROMOTOR | 15 | \$2,363.00 | \$ 22.00 | \$2,385.00 | \$ - | \$ 2,385.00 | |
| 100 | 110 | 113 | ACEVES MAGAÑA MARIA DE LOURDES | PROMOTOR | 15 | \$2,363.00 | \$ 22.00 | \$2,385.00 | \$ - | \$ 2,385.00 | |
| | | | SUBTOTAL DE DESARROLLO SOCIAL | | | \$9,189.00 | \$44.00 | \$9,233.00 | \$375.00 | \$ 8,858.00 | |

| CTA CONTABLE | | | NOMBRE | NOMBRAMIENTO | DIAS | PERCEPCIONES | | | | 2018 | FIRMA DE RECIBIDO |
|--------------|-----|-----|--|-------------------------|------|--------------------|---------------|--------------------|-------------------|---------------------|-------------------|
| | | | REGISTRO CIVIL | | LAB. | SUELDOS | SUPE | TOTAL | ISR | NETO A PAGAR | |
| 100 | 110 | 113 | DE ANDA LOMELI JOSE ASUNCION | ENCARGADO | 15 | \$6,946.00 | \$ - | \$6,946.00 | \$ 846.00 | \$ 6,100.00 | |
| 100 | 110 | 113 | AZPEITIA MARTINEZ TANYA ISABEL | AUXILIAR | 15 | \$3,473.00 | \$ - | \$3,473.00 | \$ 131.00 | \$ 3,342.00 | |
| | | | SUBTOTAL REGISTRO CIVIL | | | \$10,419.00 | \$0.00 | \$10,419.00 | \$977.00 | \$ 9,442.00 | |
| CTA CONTABLE | | | NOMBRE | NOMBRAMIENTO | DIAS | PERCEPCIONES | | | | 2018 | FIRMA DE RECIBIDO |
| | | | COMUNICACIÓN SOCIAL | | LAB. | SUELDOS | SUPE | TOTAL | ISR | NETO A PAGAR | |
| 100 | 110 | 113 | RAMIREZ ZERMEÑO ARELI | ENCARGADO | 15 | \$8,500.00 | \$ - | \$8,500.00 | \$ 1,177.00 | \$ 7,323.00 | |
| 100 | 110 | 113 | RAMIREZ PADILLA ERIKA YISELL | SECRETARIA | 15 | \$2,945.00 | \$ - | \$2,945.00 | \$ 54.00 | \$ 2,891.00 | |
| | | | SUBTOTAL COMUNICACIÓN SOCIAL | | | \$11,445.00 | \$0.00 | \$11,445.00 | \$1,231.00 | \$ 10,214.00 | |
| CTA CONTABLE | | | NOMBRE | NOMBRAMIENTO | DIAS | PERCEPCIONES | | | | 2018 | FIRMA DE RECIBIDO |
| | | | PROMOCION ECONOMICA | | LAB. | SUELDOS | SUPE | TOTAL | ISR | NETO A PAGAR | |
| 100 | 110 | 113 | VILLASEÑOR MENDEZ JOSE LUIS | ENCARGADO | 15 | \$7,281.00 | \$ - | \$7,281.00 | \$ 917.00 | \$ 6,364.00 | |
| | | | SUBTOTAL PROMOCION ECONOMICA | | | \$7,281.00 | \$0.00 | \$7,281.00 | \$917.00 | \$ 6,364.00 | |
| CTA CONTABLE | | | NOMBRE | NOMBRAMIENTO | DIAS | PERCEPCIONES | | | | 2018 | FIRMA DE RECIBIDO |
| | | | INFORMATICA | | LAB. | SUELDOS | SUPE | TOTAL | ISR | NETO A PAGAR | |
| 100 | 110 | 113 | GARCIA GALLEGOS FABIAN | INFORMATICA | 15 | \$5,250.00 | \$ - | \$5,250.00 | \$ 506.00 | \$ 4,744.00 | |
| | | | SUBTOTAL INFORMATICA | | | \$5,250.00 | \$0.00 | \$5,250.00 | \$506.00 | \$ 4,744.00 | |
| CTA CONTABLE | | | NOMBRE | NOMBRAMIENTO | DIAS | PERCEPCIONES | | | | 2018 | FIRMA DE RECIBIDO |
| | | | EDUCACION | | LAB. | SUELDOS | SUPE | TOTAL | ISR | NETO A PAGAR | |
| 100 | 110 | 113 | MAGAÑA GOMEZ DIANA GORETTI | ENCARGADO | 15 | \$5,210.00 | \$ - | \$5,210.00 | \$ 499.00 | \$ 4,711.00 | |
| 100 | 110 | 113 | VAZQUEZ JIMENEZ IMELDA | AUXILIAR | 15 | \$2,895.00 | \$ - | \$2,895.00 | \$ 48.00 | \$ 2,847.00 | |
| 100 | 110 | 113 | MUÑOZ HUERTA JUAN MANUEL | CHOFER ESCUELAS RURALES | 15 | \$2,895.00 | \$ - | \$2,895.00 | \$ 48.00 | \$ 2,847.00 | |
| | | | SUBTOTAL EDUCACION | | | \$11,000.00 | \$0.00 | \$11,000.00 | \$595.00 | \$ 10,405.00 | |
| CTA CONTABLE | | | NOMBRE | NOMBRAMIENTO | DIAS | PERCEPCIONES | | | | 2018 | FIRMA DE RECIBIDO |
| | | | INSTITUTO DE LA JUVENTUD | | LAB. | SUELDOS | SUPE | TOTAL | ISR | NETO A PAGAR | |
| 100 | 110 | 113 | GOMEZ GARCIA OCTAVIO | ENCARGADO | 15 | \$4,200.00 | \$ - | \$4,200.00 | \$ 336.00 | \$ 3,864.00 | |
| | | | SUBTOTAL INSTITUTO DE LA JUVENTUD | | | \$4,200.00 | \$ - | \$4,200.00 | \$336.00 | \$ 3,864.00 | |
| CTA CONTABLE | | | NOMBRE | NOMBRAMIENTO | DIAS | PERCEPCIONES | | | | 2018 | FIRMA DE RECIBIDO |
| | | | DEPORTES | | LAB. | SUELDOS | SUPE | TOTAL | ISR | NETO A PAGAR | |
| 100 | 110 | 113 | MEDINA LOPEZ J. GREGORIO | ENCARGADO | 15 | \$4,962.00 | \$ - | \$4,962.00 | \$ 455.00 | \$ 4,507.00 | |
| 100 | 110 | 113 | LOPEZ CENTENO FABIAN | PROMOTOR | 15 | \$2,757.00 | \$ - | \$2,757.00 | \$ 33.00 | \$ 2,724.00 | |

| | | | | | | | | | | | |
|---------------------|-----|-----|------------------------------------|------------------------------------|-------------|---------------------|-----------------|--------------------|-------------------|---------------------|--------------------------|
| 100 | 110 | 113 | ESCOBEDO BECERRA FRANCISCO JAVIER | PROMOTOR | 15 | \$2,757.00 | \$ - | \$2,757.00 | \$ 33.00 | \$ 2,724.00 | |
| 100 | 110 | 113 | MEDINA DURAN JUAN RUBEN | PROMOTOR | 15 | \$2,757.00 | \$ - | \$2,757.00 | \$ 33.00 | \$ 2,724.00 | |
| 100 | 110 | 113 | REYNOSO AGUILAR BENJAMIN | MANTO. UNIDAD DEPORT. | 15 | \$2,895.00 | \$ - | \$2,895.00 | \$ 48.00 | \$ 2,847.00 | |
| 100 | 110 | 113 | TORRES RODRIGUEZ ALFONSO | MANTO. UNIDAD DEPORT. | 15 | \$2,895.00 | \$ - | \$2,895.00 | \$ 48.00 | \$ 2,847.00 | |
| 100 | 110 | 113 | MUÑOZ PADILLA RAFAEL | AUX. UNIDAD DEPORTIVA EL CARRIL | 15 | \$1,968.00 | \$ 75.00 | \$2,043.00 | \$ - | \$ 2,043.00 | |
| 100 | 110 | 113 | ESTRADA ROCHA J. REFUGIO | AUX. EN LA UNIDAD DEPORTIVA | 15 | \$1,447.00 | \$ 121.00 | \$1,568.00 | \$ - | \$ 1,568.00 | |
| | | | SUBTOTAL DEPORTES | | | \$22,438.00 | \$196.00 | \$22,634.00 | \$650.00 | \$ 21,984.00 | |
| CTA CONTABLE | | | NOMBRE | NOMBRAMIENTO | DIAS | PERCEPCIONES | | | | 2018 | FIRMA DE RECIBIDO |
| | | | CULTURA Y TURISMO | | LAB. | SUELDOS | SUPE | TOTAL | ISR | NETO A PAGAR | |
| 100 | 110 | 113 | MUÑOZ MARQUEZ MARIA DEL REFUGIO | ENCARGADO | 15 | \$6,946.00 | \$ - | \$6,946.00 | \$ 846.00 | \$ 6,100.00 | |
| 100 | 110 | 113 | MUÑOZ PADILLA DANIELA | AUXILIAR | 15 | \$2,895.00 | \$ - | \$2,895.00 | \$ 48.00 | \$ 2,847.00 | |
| 100 | 110 | 113 | GALINDO AGUILAR LILIANA | AUXILIAR | 15 | \$2,895.00 | \$ - | \$2,895.00 | \$ 48.00 | \$ 2,847.00 | |
| | | | SUBTOTAL CASA DE LA CULTURA | | | \$12,736.00 | \$0.00 | \$12,736.00 | \$942.00 | \$ 11,794.00 | |
| CTA CONTABLE | | | NOMBRE | NOMBRAMIENTO | DIAS | PERCEPCIONES | | | | 2018 | FIRMA DE RECIBIDO |
| | | | HACIENDA MUNICIPAL | | LAB. | SUELDOS | SUPE | TOTAL | ISR | NETO A PAGAR | |
| 100 | 110 | 113 | PLASCENCIA RAMIREZ HECTOR RUBEN | ENCARGADO | 15 | \$13,500.00 | \$ - | \$13,500.00 | \$ 2,279.00 | \$ 11,221.00 | |
| 100 | 110 | 113 | MAGAÑA HERNANDEZ LUIS MIGUEL | ENC. DE EGRESOS | 15 | \$5,094.00 | \$ - | \$5,094.00 | \$ 478.00 | \$ 4,616.00 | |
| 100 | 110 | 113 | OLIVA HERNANDEZ ANA ROSA | ENC. DE INGRESOS | 15 | \$4,631.00 | \$ - | \$4,631.00 | \$ 402.00 | \$ 4,229.00 | |
| 100 | 110 | 113 | GUZMAN AZPEITIA MARIA ISABEL | ENC. CUENTA PUBLICA | 15 | \$4,631.00 | \$ - | \$4,631.00 | \$ 402.00 | \$ 4,229.00 | |
| 100 | 110 | 113 | SALCIDO PADILLA CRISTINA | SECRETARIA | 15 | \$2,895.00 | \$ - | \$2,895.00 | \$ 48.00 | \$ 2,847.00 | |
| 100 | 110 | 113 | GALINDO VELAZQUEZ ENRIQUE | RECAUDADOR MERCADOS | 15 | \$2,895.00 | \$ - | \$2,895.00 | \$ 48.00 | \$ 2,847.00 | |
| | | | SUBTOTAL HACIENDA MUNICIPAL | | | \$33,646.00 | \$0.00 | \$33,646.00 | \$3,657.00 | \$ 29,989.00 | |
| CTA CONTABLE | | | NOMBRE | NOMBRAMIENTO | DIAS | PERCEPCIONES | | | | 2018 | FIRMA DE RECIBIDO |
| | | | CATASTRO | | LAB. | SUELDOS | SUPE | TOTAL | ISR | NETO A PAGAR | |
| 100 | 110 | 113 | ACEVES RAMIREZ BACILIO | ENCARGADO | 15 | \$8,400.00 | \$ - | \$8,400.00 | \$ 1,156.00 | \$ 7,244.00 | |
| 100 | 110 | 113 | MORENO GUTIERREZ EDITH | SECRETARIA | 15 | \$2,895.00 | \$ - | \$2,895.00 | \$ 48.00 | \$ 2,847.00 | |
| 100 | 110 | 113 | PEREZ HERNANDEZ JOSE DE JESUS | AUXILIAR | 15 | \$6,615.00 | \$ - | \$6,615.00 | \$ 775.00 | \$ 5,840.00 | |
| 100 | 110 | 113 | MARQUEZ LOZA ALAN ABRAHAM | AUXILIAR | 15 | \$3,308.00 | \$ - | \$3,308.00 | \$ 113.00 | \$ 3,195.00 | |
| 100 | 110 | 113 | LOPEZ LOPEZ GUILLERMO | CAJA UNICA | 15 | \$3,308.00 | \$ - | \$3,308.00 | \$ 113.00 | \$ 3,195.00 | |
| | | | SUBTOTAL CATASTRO | | | \$24,526.00 | \$0.00 | \$24,526.00 | \$2,205.00 | \$22,321.00 | |

| CTA CONTABLE | | | NOMBRE | NOMBRAMIENTO | DIAS | PERCEPCIONES | | | | 2018 | FIRMA DE RECIBIDO |
|--------------|-----|-----|---|------------------------------|------|--------------------|---------------|--------------------|-------------------|---------------------|-------------------|
| | | | OBRAS PUBLICAS | | LAB. | SUELDOS | SUPE | TOTAL | ISR | NETO A PAGAR | |
| 100 | 110 | 113 | RAMIREZ PEREZ MIGUEL ALEJANDRO | ENCARGADO | 15 | \$9,713.00 | \$ - | \$9,713.00 | \$ 1,437.00 | \$ 8,276.00 | |
| 100 | 110 | 113 | HUERTA LOZANO ROCIO | SECRETARIA | 15 | \$2,895.00 | \$ - | \$2,895.00 | \$ 48.00 | \$ 2,847.00 | |
| 100 | 110 | 113 | FLORES MORENO JOSE GUADALUPE | DESARROLLO URBANO | 15 | \$4,962.00 | \$ - | \$4,962.00 | \$ 455.00 | \$ 4,507.00 | |
| 100 | 110 | 113 | BRIZUELA GARCIA JOSE MARTIN | PROYECTOS | 15 | \$4,962.00 | \$ - | \$4,962.00 | \$ 455.00 | \$ 4,507.00 | |
| 100 | 110 | 113 | GUERRERO MORENO MARTIN GERARDO | PINTURA | 15 | \$3,647.00 | \$ - | \$3,647.00 | \$ 275.00 | \$ 3,372.00 | |
| 100 | 110 | 113 | RODRIGUEZ GARCIA URIEL ANTONIO | CHOFER | 15 | \$3,647.00 | \$ - | \$3,647.00 | \$ 275.00 | \$ 3,372.00 | |
| | | | SUBTOTAL OBRAS PUBLICAS | | | \$29,826.00 | \$0.00 | \$29,826.00 | \$2,945.00 | \$ 26,881.00 | |
| CTA CONTABLE | | | NOMBRE | NOMBRAMIENTO | DIAS | PERCEPCIONES | | | | 2018 | FIRMA DE RECIBIDO |
| | | | DESARROLLO RURAL Y FOMENTO AGROPECUARIO | | LAB. | SUELDOS | SUPE | TOTAL | ISR | NETO A PAGAR | |
| 100 | 110 | 113 | MARQUEZ SANTACRUZ JUAN EUGENIO | ENCARGADO | 15 | \$8,000.00 | \$ - | \$8,000.00 | \$ 1,071.00 | \$ 6,929.00 | |
| 100 | 110 | 113 | SANDOVAL HERNANDEZ BERENICE | SECRETARIA | 15 | \$2,895.00 | \$ - | \$2,895.00 | \$ 48.00 | \$ 2,847.00 | |
| 100 | 110 | 113 | GARCIA GARCIA FELIX | AUXILIAR | 15 | \$3,473.00 | \$ - | \$3,473.00 | \$ 131.00 | \$ 3,342.00 | |
| 100 | 110 | 113 | MUÑOZ ALDANA HUMBERTO | OPERADOR RETROEXCAVADORA | 15 | \$4,341.00 | \$ - | \$4,341.00 | \$ 355.00 | \$ 3,986.00 | |
| 100 | 110 | 113 | GOMEZ CHAVEZ MIGUEL | OPERADOR PAYLODER | 15 | \$4,341.00 | \$ - | \$4,341.00 | \$ 355.00 | \$ 3,986.00 | |
| 100 | 110 | 113 | GAMA AZPEITIA JUAN | CHOFER VOLTEO | 15 | \$4,225.00 | \$ - | \$4,225.00 | \$ 338.00 | \$ 3,887.00 | |
| 100 | 110 | 113 | LOZANO RAMIREZ JUAN MANUEL | CHOFER VOLTEO | 15 | \$4,225.00 | \$ - | \$4,225.00 | \$ 338.00 | \$ 3,887.00 | |
| 100 | 110 | 113 | LOZANO SOTO J. REFUGIO | CHOFER VOLTEO | 15 | \$4,225.00 | \$ - | \$4,225.00 | \$ 338.00 | \$ 3,887.00 | |
| 100 | 110 | 113 | GAMA AZPEITIA BENJAMIN | OPERADOR BULLDOSER D6 | 15 | \$5,210.00 | \$ - | \$5,210.00 | \$ 499.00 | \$ 4,711.00 | |
| 100 | 110 | 113 | SOTO RAMIREZ JOSE DE JESUS | OPERADOR MOTOCONFORMADORA | 15 | \$5,210.00 | \$ - | \$5,210.00 | \$ 499.00 | \$ 4,711.00 | |
| | | | SUBTOTAL DESARROLLO RURAL Y FOMENTO AGROPECUARIO | | | \$46,145.00 | \$0.00 | \$46,145.00 | \$3,972.00 | \$ 42,173.00 | |
| CTA CONTABLE | | | NOMBRE | NOMBRAMIENTO | DIAS | PERCEPCIONES | | | | 2018 | FIRMA DE RECIBIDO |
| | | | SERVICIOS MUNICIPALES | | LAB. | SUELDOS | SUPE | TOTAL | ISR | NETO A PAGAR | |
| 100 | 110 | 113 | DELGADO GARCIA OCTAVIO | CONTROL VEHICULAR | 15 | \$4,631.00 | \$ - | \$4,631.00 | \$ 402.00 | \$ 4,229.00 | |
| 100 | 110 | 113 | LEON TORRES JUAN MANUEL | MECANICO MUNICIPAL | 15 | \$4,000.00 | \$ - | \$4,000.00 | \$ 314.00 | \$ 3,686.00 | |
| 100 | 110 | 113 | GARCIA JIMENEZ LUIS | VELADOR DEL CORRALON | 15 | \$3,473.00 | \$ - | \$3,473.00 | \$ 131.00 | \$ 3,342.00 | |

| | | | | | | | | | | | | |
|---------------------|-----|-----|---------------------------------------|------------------------|-------------|---------------------|--------------------|-----------------|--------------------|---------------------|--------------------------|--|
| 100 | 110 | 113 | GALLEGOS PADILLA ROBERTO | ENC. CASA DE VELACION | 15 | \$3,473.00 | \$ - | \$3,473.00 | \$ 131.00 | \$ 3,342.00 | | |
| 100 | 110 | 113 | ANAYA SILVA RAFAEL | CHOFER COLONIA | 15 | \$2,757.00 | \$ - | \$2,757.00 | \$ 33.00 | \$ 2,724.00 | | |
| | | | SUBTOTAL SERVICIOS MUNICIPALES | | | | \$18,334.00 | \$0.00 | \$18,334.00 | \$1,011.00 | \$ 17,323.00 | |
| CTA CONTABLE | | | NOMBRE | NOMBRAMIENTO | DIAS | PERCEPCIONES | | | | 2018 | FIRMA DE RECIBIDO | |
| CTA CONTABLE | | | CEMENTERIO | | LAB. | SUELDOS | SUPE | TOTAL | ISR | NETO A PAGAR | | |
| 100 | 110 | 113 | CABRERA CABRERA JOSE DE JESUS | ENCARGADO | 15 | \$4,631.00 | \$ - | \$4,631.00 | \$ 402.00 | \$ 4,229.00 | | |
| 100 | 110 | 113 | VAZQUEZ DE ANDA JUAN | AUXILIAR | 15 | \$2,481.00 | \$ 12.00 | \$2,493.00 | \$ - | \$ 2,493.00 | | |
| | | | SUBTOTAL CEMENTERIO | | | | \$7,112.00 | \$ 12.00 | \$7,124.00 | \$402.00 | \$ 6,722.00 | |
| CTA CONTABLE | | | NOMBRE | NOMBRAMIENTO | DIAS | PERCEPCIONES | | | | 2018 | FIRMA DE RECIBIDO | |
| CTA CONTABLE | | | RASTRO MUNICIPAL | | LAB. | SUELDOS | SUPE | TOTAL | ISR | NETO A PAGAR | | |
| 100 | 110 | 113 | LOPEZ MENDOZA FRANCISCO JAVIER | INSPECTOR DE GANADERIA | 15 | \$6,300.00 | \$ - | \$6,300.00 | \$ 708.00 | \$ 5,592.00 | | |
| 100 | 110 | 113 | GONZALEZ VERDIN LUIS FELIPE | ADMINISTRADOR | 15 | \$5,000.00 | \$ - | \$5,000.00 | \$ 462.00 | \$ 4,538.00 | | |
| 100 | 110 | 113 | GOMEZ SANCHEZ REFUGIO | AUXILIAR | 15 | \$3,647.00 | \$ - | \$3,647.00 | \$ 275.00 | \$ 3,372.00 | | |
| 100 | 110 | 113 | ALCALA MUÑOZ FEDERICO | CHOFER | 15 | \$3,647.00 | \$ - | \$3,647.00 | \$ 275.00 | \$ 3,372.00 | | |
| 100 | 110 | 113 | VALLECILLO HERNANDEZ JOSE DE JESUS | MATANCERO | 15 | \$3,473.00 | \$ - | \$3,473.00 | \$ 131.00 | \$ 3,342.00 | | |
| 100 | 110 | 113 | VALLECILLO HERNANDEZ AGUSTIN | MATANCERO | 15 | \$3,473.00 | \$ - | \$3,473.00 | \$ 131.00 | \$ 3,342.00 | | |
| 100 | 110 | 113 | LUNA VAZQUEZ JAVIER DE JESUS | MATANCERO | 15 | \$3,473.00 | \$ - | \$3,473.00 | \$ 131.00 | \$ 3,342.00 | | |
| 100 | 110 | 113 | LOZANO RAMIREZ ALEJANDRO | MATANCERO | 15 | \$3,473.00 | \$ - | \$3,473.00 | \$ 131.00 | \$ 3,342.00 | | |
| 100 | 110 | 113 | GOMEZ VALLECILLO REFUGIO | AUX. MATANCERO | 15 | \$2,026.00 | \$ 72.00 | \$2,098.00 | \$ - | \$ 2,098.00 | | |
| 100 | 110 | 113 | MUÑOZ LOPEZ RODRIGO | AUX. MATANCERO | 15 | \$2,026.00 | \$ 72.00 | \$2,098.00 | \$ - | \$ 2,098.00 | | |
| | | | SUBTOTAL RASTRO MUNICIPAL | | | | \$36,538.00 | \$144.00 | \$36,682.00 | \$2,244.00 | \$ 34,438.00 | |
| CTA CONTABLE | | | NOMBRE | NOMBRAMIENTO | DIAS | PERCEPCIONES | | | | 2018 | FIRMA DE RECIBIDO | |
| CTA CONTABLE | | | ASEO PUBLICO | | LAB. | SUELDOS | SUPE | TOTAL | ISR | NETO A PAGAR | | |
| 100 | 110 | 113 | VILLALPANDO RAMIREZ MARIO ALBERTO | ENCARGADO | 15 | \$5,513.00 | \$ - | \$5,513.00 | \$ 554.00 | \$ 4,959.00 | | |
| 100 | 110 | 113 | MORENO DE ARCOS JOSE OCTAVIO | CHOFER | 15 | \$3,762.00 | \$ - | \$3,762.00 | \$ 288.00 | \$ 3,474.00 | | |
| 100 | 110 | 113 | VAZQUEZ BARBA CESAR JOEL | CHOFER | 15 | \$3,762.00 | \$ - | \$3,762.00 | \$ 288.00 | \$ 3,474.00 | | |
| 100 | 110 | 113 | CORONADO GUERRA MIGUEL ANGEL | CHOFER | 15 | \$3,762.00 | \$ - | \$3,762.00 | \$ 288.00 | \$ 3,474.00 | | |
| 100 | 110 | 113 | RAMIREZ CASTILLO SAMUEL | ASEADOR | 15 | \$2,895.00 | \$ - | \$2,895.00 | \$ 48.00 | \$ 2,847.00 | | |
| 100 | 110 | 113 | VAZQUEZ VAZQUEZ JULIO CESAR | ASEADOR | 15 | \$2,895.00 | \$ - | \$2,895.00 | \$ 48.00 | \$ 2,847.00 | | |
| 100 | 110 | 113 | LOPEZ GARCIA JUAN CARLOS | ASEADOR | 15 | \$2,895.00 | \$ - | \$2,895.00 | \$ 48.00 | \$ 2,847.00 | | |
| 100 | 110 | 113 | VAZQUEZ GOMEZ JESUS | ASEADOR | 15 | \$2,895.00 | \$ - | \$2,895.00 | \$ 48.00 | \$ 2,847.00 | | |

| 100 | 110 | 113 | SANDOVAL MORALES RICARDO | ASEADOR | 13 | \$2,509.00 | \$ - | \$2,509.00 | \$ 42.00 | \$ 2,467.00 | |
|------------------------------------|-----|-----|-----------------------------------|-----------------------------|------|--------------------|-----------------|--------------------|-------------------|---------------------|-------------------|
| 100 | 110 | 113 | SOTO ARELLANO FELIPE DE JESUS | ASEADOR | 15 | \$2,895.00 | \$ - | \$2,895.00 | \$ 48.00 | \$ 2,847.00 | |
| 100 | 110 | 113 | RAMIREZ PEREZ EMMANUEL | ASEADOR | 15 | \$2,895.00 | \$ - | \$2,895.00 | \$ 48.00 | \$ 2,847.00 | |
| 100 | 110 | 113 | REYNOSO AGUILAR JULIO CESAR | ASEADOR | 15 | \$2,895.00 | \$ - | \$2,895.00 | \$ 48.00 | \$ 2,847.00 | |
| 100 | 110 | 113 | DE ANDA DE LA ROSA JUAN FRANCISCO | ASEADOR | 15 | \$2,895.00 | \$ - | \$2,895.00 | \$ 48.00 | \$ 2,847.00 | |
| 100 | 110 | 113 | MUÑOZ LOPEZ ROSALIO | ASEADOR | 15 | \$2,895.00 | \$ - | \$2,895.00 | \$ 48.00 | \$ 2,847.00 | |
| 100 | 110 | 113 | AGUILAR RODRIGUEZ JOSE | ASEADOR | 15 | \$2,895.00 | \$ - | \$2,895.00 | \$ 48.00 | \$ 2,847.00 | |
| 100 | 110 | 113 | HERNANDEZ GARCIA JOSE MANUEL | ASEADOR | 15 | \$2,895.00 | \$ - | \$2,895.00 | \$ 48.00 | \$ 2,847.00 | |
| 100 | 110 | 113 | ALCALA VALLECILLO MARIA DE JESUS | BARRENDERO PLAZA Y AVENIDAS | 15 | \$2,895.00 | \$ - | \$2,895.00 | \$ 48.00 | \$ 2,847.00 | |
| 100 | 110 | 113 | GOMEZ SANCHEZ SAMUEL | AUXILIAR RELLENO SANITARIO | 15 | \$2,895.00 | \$ - | \$2,895.00 | \$ 48.00 | \$ 2,847.00 | |
| 100 | 110 | 113 | MUÑOZ MARTINEZ GERONIMO | VELADOR LIENZO CHARRO | 15 | \$2,895.00 | \$ - | \$2,895.00 | \$ 48.00 | \$ 2,847.00 | |
| SUBTOTAL ASEO PUBLICO | | | | | | \$59,838.00 | \$0.00 | \$59,838.00 | \$2,132.00 | \$ 57,706.00 | |
| CTA CONTABLE | | | NOMBRE | NOMBRAMIENTO | DIAS | PERCEPCIONES | | | | 2018 | FIRMA DE RECIBIDO |
| | | | PARQUES Y JARDINES | | LAB. | SUELDOS | SUPE | TOTAL | ISR | NETO A PAGAR | |
| 100 | 110 | 113 | DE LA ROSA REYNOSO SALVADOR | ENCARGADO | 15 | \$6,946.00 | \$ - | \$6,946.00 | \$ 846.00 | \$ 6,100.00 | |
| 100 | 110 | 113 | ALCALA VALLECILLO HUMBERTO | JARDINERO | 15 | \$3,150.00 | \$ - | \$3,150.00 | \$ 96.00 | \$ 3,054.00 | |
| 100 | 110 | 113 | AGUILAR ALCALA HORACIO | JARDINERO | 15 | \$3,150.00 | \$ - | \$3,150.00 | \$ 96.00 | \$ 3,054.00 | |
| 100 | 110 | 113 | GONZALEZ HERNANDEZ RAFAEL | JARDINERO | 15 | \$2,895.00 | \$ - | \$2,895.00 | \$ 48.00 | \$ 2,847.00 | |
| 100 | 110 | 113 | SANCHEZ LOZANO GUILLERMO | JARDINERO | 15 | \$2,895.00 | \$ - | \$2,895.00 | \$ 48.00 | \$ 2,847.00 | |
| 100 | 110 | 113 | LOPEZ GARCIA SERGIO | JARDINERO | 15 | \$2,895.00 | \$ - | \$2,895.00 | \$ 48.00 | \$ 2,847.00 | |
| 100 | 110 | 113 | GOMEZ SANCHEZ MARTIN | JARDINERO | 15 | \$2,895.00 | \$ - | \$2,895.00 | \$ 48.00 | \$ 2,847.00 | |
| 100 | 110 | 113 | LOPEZ MARQUEZ JOSE DE JESUS | JARDINERO | 15 | \$2,895.00 | \$ - | \$2,895.00 | \$ 48.00 | \$ 2,847.00 | |
| 100 | 110 | 113 | DE ANDA DE LA ROSA JUAN FRANCISCO | JARDINERO | 15 | \$2,895.00 | \$ - | \$2,895.00 | \$ 48.00 | \$ 2,847.00 | |
| 100 | 110 | 113 | SOTO LOPEZ FERNANDO | JARD. PLAZA PRINCIPAL 1 | 15 | \$3,093.00 | \$ - | \$3,093.00 | \$ 90.00 | \$ 3,003.00 | |
| 100 | 110 | 113 | ESTRADA GARCIA LINO | JARD. PLAZA PRINCIPAL 2 | 15 | \$2,026.00 | \$ 72.00 | \$2,098.00 | \$ - | \$ 2,098.00 | |
| 100 | 110 | 113 | AGUILAR HERNANDEZ ISMAEL | JARD. PLAZA SAGRADO CORAZON | 15 | \$2,895.00 | \$ - | \$2,895.00 | \$ 48.00 | \$ 2,847.00 | |
| 100 | 110 | 113 | ESTRADA ROCHA FRANCISCO JAVIER | JARD. PLAZA COL. 23 DE MAYO | 15 | \$2,895.00 | \$ - | \$2,895.00 | \$ 48.00 | \$ 2,847.00 | |
| 100 | 110 | 113 | PADILLA PEREZ FRANCISCO | ENCARGADO DE PARQUE | 15 | \$3,500.00 | \$ - | \$3,500.00 | \$ 134.00 | \$ 3,366.00 | |
| 100 | 110 | 113 | NAJAR BECERRA DAVID | VELADOR PARQUE | 15 | \$3,010.00 | \$ - | \$3,010.00 | \$ 61.00 | \$ 2,949.00 | |
| 100 | 110 | 113 | GOMEZ CHAVEZ JOSE ASUNCION | AUX. PARQUE | 15 | \$2,757.00 | \$ - | \$2,757.00 | \$ 33.00 | \$ 2,724.00 | |
| 100 | 110 | 113 | GARCIA VARGAS MA. ROSA | ASEADORA PARQUE | 15 | \$1,930.00 | \$ 78.00 | \$2,008.00 | \$ - | \$ 2,008.00 | |
| SUBTOTAL PARQUES Y JARDINES | | | | | | \$52,722.00 | \$150.00 | \$52,872.00 | \$1,740.00 | \$ 51,132.00 | |

| CTA CONTABLE | | | NOMBRE | NOMBRAMIENTO | DIAS | PERCEPCIONES | | | 2018 | FIRMA DE RECIBIDO | |
|-------------------|-----|-----|-----------------------------------|------------------------------|------|---------------------|-------------------|---------------------|--------------------|---------------------|--------------|
| ALUMBRADO PUBLICO | | | | | LAB. | SUELDOS | SUPE | TOTAL | ISR | | NETO A PAGAR |
| 100 | 110 | 113 | ANAYA AGUILAR RAMON | AUXILIAR | 15 | \$5,000.00 | \$ - | \$5,000.00 | \$ 462.00 | \$ 4,538.00 | |
| | | | SUBTOTAL ALUMBRADO PUBLICO | | | \$5,000.00 | \$ - | \$5,000.00 | \$462.00 | \$ 4,538.00 | |
| CTA CONTABLE | | | NOMBRE | NOMBRAMIENTO | DIAS | PERCEPCIONES | | | 2018 | 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 | 15 | \$2,315.00 | \$ 39.00 | \$2,354.00 | \$ - | \$ 2,354.00 | |
| 100 | 110 | 113 | OÑATE CARRILLO JUAN LUIS | INTENDENCIA | 15 | \$2,315.00 | \$ 39.00 | \$2,354.00 | \$ - | \$ 2,354.00 | |
| 100 | 110 | 113 | DIAZ CABRERA MARIA ELISA | INTENDENCIA | 15 | \$2,315.00 | \$ 39.00 | \$2,354.00 | \$ - | \$ 2,354.00 | |
| 100 | 110 | 113 | DE ANDA GONZALEZ MARIA DE JESUS | INTENDENCIA | 15 | \$2,315.00 | \$ 39.00 | \$2,354.00 | \$ - | \$ 2,354.00 | |
| | | | SUBTOTAL SERVICIO MEDICO | | | \$9,260.00 | \$156.00 | \$9,416.00 | \$0.00 | \$ 9,416.00 | |
| | | | TOTAL NOMINA QUINCENAL | | | \$484,201.00 | \$1,483.00 | \$485,684.00 | \$35,297.00 | \$450,387.00 | |

AUTORIZO

 LIC. JUAN JOSE DE ANDA GONZALEZ
 PRESIDENTE MUNICIPAL

PAGO

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