

| MUNICIPIO DE SAN JULIAN, JALISCO                              |     |     |                             |              |  |                          |                 |               |              |                   |  |
|---------------------------------------------------------------|-----|-----|-----------------------------|--------------|--|--------------------------|-----------------|---------------|--------------|-------------------|--|
| ADMINISTRACION 2024-2027                                      |     |     |                             |              |  |                          |                 |               |              |                   |  |
| NOMINA DE HORAS EXTRAS POR TRABAJO DEL MES DE SEPTIEMBRE 2026 |     |     |                             |              |  |                          |                 |               |              |                   |  |
| CTA CONTABLE                                                  |     |     | ALUMBRADO PUBLICO           |              |  | PERCEPCIONES/DEDUCCIONES |                 |               | NETO A PAGAR | FIRMA DE RECIBIDO |  |
|                                                               |     |     | NOMBRE                      | NOMBRAMIENTO |  | SUELDO                   | HORAS LABORADAS | PAGO POR HORA |              |                   |  |
| 100                                                           | 130 | 133 | ANAYA AGUILAR RAMON         | ENCARGADO    |  | \$7,390.19               | 32.00           | \$61.58       | \$ 123.17    | \$3,941.00        |  |
| 100                                                           | 130 | 133 | AGUILAR RODRIGUEZ J REFUGIO | AUXILIAR     |  | \$3,900.00               | 32.00           | \$ 32.50      | \$ 65.00     | \$ 2,080.00       |  |
| SUBTOTAL ALUMBRADO PUBLICO                                    |     |     |                             |              |  |                          |                 |               | \$ 6,021.00  |                   |  |

| CTA CONTABLE          |     |     | ASEO PUBLICO                  |                   |  | PERCEPCIONES/DEDUCCIONES |                 |               | NETO A PAGAR | FIRMA DE RECIBIDO |  |
|-----------------------|-----|-----|-------------------------------|-------------------|--|--------------------------|-----------------|---------------|--------------|-------------------|--|
|                       |     |     | NOMBRE                        | NOMBRAMIENTO      |  | SUELDO                   | HORAS LABORADAS | PAGO POR HORA |              |                   |  |
| 100                   | 110 | 113 | MORENO DE ARCOS JOSE OCTAVIO  | ENCARGADO         |  | \$ 7,233.02              | 24.00           | \$60.28       | \$ 120.55    | \$ 2,893.00       |  |
| 100                   | 110 | 113 | VAZQUEZ RAMIREZ MARCO ANTONIO | RECOLECTOR        |  | \$ 4,623.62              | 14.00           | \$38.53       | \$ 77.06     | \$ 1,079.00       |  |
| 100                   | 110 | 113 | MORENO DE ARCOS HECTOR MIGUEL | CHOFER RECOLECTOR |  | \$ 5,211.59              | 12.00           | \$43.43       | \$ 86.86     | \$ 1,042.00       |  |
| 100                   | 110 | 113 | REYNOSO AGUILAR JULIO CESAR   | RECOLECTOR        |  | \$ 4,623.62              | 12.00           | \$38.53       | \$ 77.06     | \$ 925.00         |  |
| 100                   | 110 | 113 | VAZQUEZ BARBA CESAR JOEL      | CHOFER RECOLECTOR |  | \$ 5,211.59              | 16.00           | \$43.43       | \$ 86.86     | \$ 1,390.00       |  |
| 100                   | 110 | 113 | GOMEZ SANCHEZ MIGUEL ANGEL    | RECOLECTOR        |  | \$ 5,211.59              | 12.00           | \$43.43       | \$ 86.86     | \$ 1,042.00       |  |
| 100                   | 110 | 113 | VAZQUEZ GOMEZ JESUS           | RECOLECTOR        |  | \$ 4,623.62              | 9.00            | \$38.53       | \$ 77.06     | \$ 694.00         |  |
| 100                   | 110 | 113 | BECERRA BALDERAS MIGUEL ANGEL | RECOLECTOR        |  | \$ 4,623.62              | 9.00            | \$38.53       | \$ 77.06     | \$ 694.00         |  |
| 100                   | 110 | 113 | GARCIA CUEVAS JOSE REFUGIO    | RECOLECTOR        |  | \$ 4,623.62              | 9.00            | \$38.53       | \$ 77.06     | \$ 694.00         |  |
| 100                   | 110 | 113 | GOMEZ SANCHEZ DIEGO           | RECOLECTOR        |  | \$ 4,623.62              | 9.00            | \$38.53       | \$ 77.06     | \$ 694.00         |  |
| 100                   | 110 | 113 | CORONADO GUERRA MIGUEL ANGEL  | RECOLECTOR        |  | \$ 4,623.62              | 11.00           | \$38.53       | \$ 77.06     | \$ 848.00         |  |
| 100                   | 110 | 113 | MUÑOZ OROZCO JUAN ANTONIO     | RECOLECTOR        |  | \$ 4,623.62              | 9.00            | \$38.53       | \$ 77.06     | \$ 694.00         |  |
| 100                   | 110 | 113 | SOTO ARELLANO FELIPE DE JESUS | RECOLECTOR        |  | \$ 4,623.62              | 9.00            | \$38.53       | \$ 77.06     | \$ 694.00         |  |
| 100                   | 110 | 113 | GARCIA RODRIGUEZ SERGIO       | RECOLECTOR        |  | \$ 4,623.62              | 12.00           | \$38.53       | \$ 77.06     | \$ 925.00         |  |
| SUBTOTAL ASEO PUBLICO |     |     |                               |                   |  |                          |                 |               | \$ 14,308.00 |                   |  |

| MUNICIPIO DE SAN JULIAN, JALISCO                              |     |     |                                  |                        |           |                          |                 |               |              |                   |
|---------------------------------------------------------------|-----|-----|----------------------------------|------------------------|-----------|--------------------------|-----------------|---------------|--------------|-------------------|
| ADMINISTRACION 2024-2027                                      |     |     |                                  |                        |           |                          |                 |               |              |                   |
| NOMINA DE HORAS EXTRAS POR TRABAJO DEL MES DE SEPTIEMBRE 2026 |     |     |                                  |                        |           |                          |                 |               |              |                   |
| CTA CONTABLE                                                  |     |     | CEMENTERIO                       |                        |           | PERCEPCIONES/DEDUCCIONES |                 |               | NETO A PAGAR | FIRMA DE RECIBIDO |
|                                                               |     |     | NOMBRE                           | NOMBRAMIENTO           |           | SUELDO                   | HORAS LABORADAS | PAGO POR HORA |              |                   |
| 100                                                           | 110 | 113 | CABRERA CABRERA JOSE DE JESUS    | ENCARGADO              |           | \$5,972.70               | 14.00           | \$ 49.77      | \$ 99.55     | \$ 1,394.00       |
| 100                                                           | 110 | 113 | VAZQUEZ DE ANDA JUAN             | AUXILIAR               |           | \$3,900.00               | 14.00           | \$ 32.50      | \$ 65.00     | \$ 910.00         |
| SUBTOTAL CEMENTERIO                                           |     |     |                                  |                        |           |                          |                 |               | \$ 2,304.00  |                   |
| CTA CONTABLE                                                  |     |     | CONTROL VEHICULAR                |                        |           | PERCEPCIONES/DEDUCCIONES |                 |               | NETO A PAGAR | FIRMA DE RECIBIDO |
|                                                               |     |     | NOMBRE                           | NOMBRAMIENTO           |           | SUELDO                   | HORAS LABORADAS | PAGO POR HORA |              |                   |
| 100                                                           | 110 | 113 | GARCIA MARTINEZ EMMANUEL         | COORDINADOR            |           | \$ 8,486.68              | 9.00            | \$ 70.72      | \$ 141.44    | \$ 1,273.00       |
| SUBTOTAL CONTROL VEHICULAR                                    |     |     |                                  |                        |           |                          |                 |               | \$ 1,273.00  |                   |
| CTA CONTABLE                                                  |     |     | MODULO DE MAQUINARIA             |                        |           | PERCEPCIONES/DEDUCCIONES |                 |               | NETO A PAGAR | FIRMA DE RECIBIDO |
|                                                               |     |     | NOMBRE                           | NOMBRAMIENTO           |           | SUELDO                   | HORAS LABORADAS | PAGO POR HORA |              |                   |
| 100                                                           | 110 | 113 | VALADEZ ESCOTO ABRAHAM DE JESUS  | ENCARGADO              |           | \$ 8,860.95              | 8.00            | \$73.84       | \$ 147.68    | \$ 1,181.00       |
| 100                                                           | 110 | 113 | SOTO RAMIREZ JOSE DE JESUS       | OPERADOR DE MAQUINARIA |           | \$ 6,791.19              | 3.00            | \$56.59       | \$ 113.19    | \$ 340.00         |
| 100                                                           | 110 | 113 | LOZANO RAMIREZ JUAN MANUEL       | OPERADOR DE MAQUINARIA |           | \$ 6,791.19              | 10.00           | \$56.59       | \$ 113.19    | \$ 1,132.00       |
| 100                                                           | 110 | 113 | OLIVA HERNANDEZ ANDRES           | OPERADOR DE MAQUINARIA |           | \$ 6,791.19              | 3.00            | \$56.59       | \$ 113.19    | \$ 340.00         |
| 100                                                           | 110 | 113 | RAMIREZ GARCIA JUAN ANTONIO      | OPERADOR DE MAQUINARIA |           | \$ 6,791.19              | 3.00            | \$56.59       | \$ 113.19    | \$ 340.00         |
| 100                                                           | 110 | 113 | RAMIREZ GARCIA LORENZO ALEJANDRO | OPERADOR DE MAQUINARIA |           | \$ 6,791.19              | 3.00            | \$56.59       | \$ 113.19    | \$ 340.00         |
| 100                                                           | 110 | 113 | LOZANO RAMIREZ MIGUEL ANGEL      | OPERADOR DE MAQUINARIA |           | \$ 6,791.19              | 6.00            | \$56.59       | \$ 113.19    | \$ 679.00         |
| SUBTOTAL MODULO DE MAQUINARIA                                 |     |     |                                  |                        |           |                          |                 |               | \$ 4,352.00  |                   |
| CTA CONTABLE                                                  |     |     | COMUNICACIÓN                     |                        | DIAS LAB. | PERCEPCIONES/DEDUCCIONES |                 |               | NETO A PAGAR | FIRMA DE RECIBIDO |
|                                                               |     |     | NOMBRE                           | NOMBRAMIENTO           |           | SUELDO                   | HORAS LABORADAS | PAGO POR HORA |              |                   |
| 100                                                           | 110 | 113 | GARCIA HERNANDEZ DANIELA         | ASISTENTE B            |           | \$ 5,227.30              | 5.00            | \$ 43.56      | \$ 87.12     | \$ 436.00         |
| SUBTOTAL COMUNICACIÓN                                         |     |     |                                  |                        |           |                          |                 |               | \$ 436.00    |                   |
| CTA CONTABLE                                                  |     |     | EDUCACIÓN                        |                        | DIAS LAB. | PERCEPCIONES/DEDUCCIONES |                 |               | NETO A PAGAR | FIRMA DE RECIBIDO |
|                                                               |     |     | NOMBRE                           | NOMBRAMIENTO           |           | SUELDO                   | HORAS LABORADAS | PAGO POR HORA |              |                   |
| 100                                                           | 110 | 113 | PADILLA RODRIGUEZ FATIMA ANDREA  | AUXILIAR               |           | \$ 4,329.32              | 12.00           | \$ 36.08      | \$ 72.16     | \$ 866.00         |
| SUBTOTAL EDUCACION                                            |     |     |                                  |                        |           |                          |                 |               | \$ 866.00    |                   |



| CTA CONTABLE                |     |     | HACIENDA MUNICIPAL             |                             |  | PERCEPCIONES/DEDUCCIONES |                 |               |           | NETO A PAGAR | FIRMA DE RECIBIDO |
|-----------------------------|-----|-----|--------------------------------|-----------------------------|--|--------------------------|-----------------|---------------|-----------|--------------|-------------------|
|                             |     |     | NOMBRE                         | NOMBRAMIENTO                |  | SUELDOS                  | HORAS LABORADAS | PAGO POR HORA |           |              |                   |
| 100                         | 110 | 113 | RAMIREZ RAMOS ALONDRA MARICELA | ENCARGADA DE EGRESOS        |  | \$ 7,633.85              | 4.00            | \$ 63.62      | \$ 127.23 | \$ 509.00    |                   |
| 100                         | 110 | 113 | DE ANDA MUÑOZ JULIO EMMANUEL   | ENCARGADO DE INGRESOS       |  | \$ 6,315.00              | 6.00            | \$ 52.63      | \$ 105.25 | \$ 632.00    |                   |
| 100                         | 110 | 113 | TORRES GARCIA MARTHA PATRICIA  | ENCARGADA DE CUENTA PUBLICA |  | \$ 7,512.02              | 7.00            | \$ 62.60      | \$ 125.20 | \$ 876.00    |                   |
| 100                         | 110 | 113 | GUTIERREZ RODRIGUEZ ELSA MARIA | AUXILIAR                    |  | \$ 5,451.72              | 6.00            | \$ 45.43      | \$ 90.86  | \$ 545.00    |                   |
| 100                         | 110 | 113 | LORENA RODRIGUEZ BECERRA       | CAJERA                      |  | \$ 4,161.32              | 4.00            | \$ 34.68      | \$ 69.36  | \$ 277.00    |                   |
| SUBTOTAL HACIENDA MUNICIPAL |     |     |                                |                             |  |                          |                 |               |           | \$ 2,839.00  |                   |

| CTA CONTABLE                       |     |     | SUSTENTABILIDAD MUNICIPAL         |              |  | PERCEPCIONES/DEDUCCIONES |                 |               |          | NETO A PAGAR | FIRMA DE RECIBIDO |
|------------------------------------|-----|-----|-----------------------------------|--------------|--|--------------------------|-----------------|---------------|----------|--------------|-------------------|
|                                    |     |     | NOMBRE                            | NOMBRAMIENTO |  | SUELDOS                  | HORAS LABORADAS | PAGO POR HORA |          |              |                   |
| 100                                | 110 | 113 | VAZQUEZ GOMEZ LORENA              | INTENDENTE A |  | \$ 3,850.00              | 18.00           | \$ 32.08      | \$ 64.17 | \$ 1,155.00  |                   |
| 100                                | 110 | 113 | VAZQUEZ GOMEZ GIOVANNI            | BARRENDERO   |  | \$ 3,850.00              | 18.00           | \$ 32.08      | \$ 64.17 | \$ 1,155.00  |                   |
|                                    |     |     | RAMIREZ MARTINEZ MARIA DEL CARMEN | INTENDENTE A |  | \$ 3,850.00              | 12.00           | \$ 32.08      | \$ 64.17 | \$ 770.00    |                   |
| 100                                | 110 | 113 | RODRIGUEZ MARTINEZ MARIA DE JESUS | INTENDENTE B |  | \$ 3,750.00              | 18.00           | \$ 31.25      | \$ 62.50 | \$ 1,125.00  |                   |
| SUBTOTAL SUSTENTABILIDAD MUNICIPAL |     |     |                                   |              |  |                          |                 |               |          | \$ 4,205.00  |                   |
| TOTAL                              |     |     |                                   |              |  |                          |                 |               |          | #¡REF!       |                   |

AUTORIZO:

PAGO:

\_\_\_\_\_  
LIC CRISTIAN MARTIN HERNANDEZ GARCIA  
PRESIDENTE MUNICIPAL

\_\_\_\_\_  
L.C.P. ORENCIO RAMIREZ MARQUEZ  
ENCARGADO DE HACIENDA MPAL

| <div><div></div><div>MUNICIPIO DE SAN JULIAN, JALISCO<br/>ADMINISTRACION 2024-2027<br/>NOMINA DE DIAS EXTRAS POR TRABAJO DEL MES DE AGOSTO 2026</div><div></div></div> |     |     |                            |              |           |                          |               |  |              |                   |  |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|-----|----------------------------|--------------|-----------|--------------------------|---------------|--|--------------|-------------------|--|
| CTA CONTABLE                                                                                                                                                                                                                                                                                                                               |     |     | ASEO PUBLICO               |              | DIAS LAB. | PERCEPCIONES/DEDUCCIONES |               |  | NETO A PAGAR | FIRMA DE RECIBIDO |  |
|                                                                                                                                                                                                                                                                                                                                            |     |     | NOMBRE                     | NOMBRAMIENTO |           | SUELDO                   | SUELDO DIARIO |  |              |                   |  |
| 100                                                                                                                                                                                                                                                                                                                                        | 110 | 113 | GOMEZ SANCHEZ MIGUEL ANGEL | RECOLECTOR   | 4         | \$ 4,623.62              | \$ 308.24     |  | \$ 1,233.00  |                   |  |
| SUBTOTAL ASEO PUBLICO                                                                                                                                                                                                                                                                                                                      |     |     |                            |              |           |                          |               |  | \$ 1,233.00  |                   |  |

| CTA CONTABLE               |     |     | CONTROL VEHICULAR     |              | DIAS LAB. | PERCEPCIONES/DEDUCCIONES |               |      | NETO A PAGAR | FIRMA DE RECIBIDO |  |
|----------------------------|-----|-----|-----------------------|--------------|-----------|--------------------------|---------------|------|--------------|-------------------|--|
|                            |     |     | NOMBRE                | NOMBRAMIENTO |           | SUELDO                   | SUELDO DIARIO |      |              |                   |  |
| 100                        | 110 | 113 | GARCIA GARCIA J FELIX | AUXILIAR     | 5         | \$ 4,161.01              | \$ 277.40     |      | \$ 1,387.00  |                   |  |
| SUBTOTAL CONTROL VEHICULAR |     |     |                       |              |           | \$ 4,161.01              | \$ 277.40     | \$ - | \$ -         | \$ 1,387.00       |  |
| TOTAL                      |     |     |                       |              |           |                          |               |      | \$ 2,620.00  |                   |  |

AUTORIZO:

LIC CRISTIAN MARTIN HERNANDEZ GARCIA  
PRESIDENTE MUNICIPAL

PAGO:

L.C.P. ORENCIO RAMIREZ MARQUEZ  
ENCARGADO DE HACIENDA MPAL