

NOMINA EVENTUAL CORRESPONDIENTE A LA 1 QUINCENA DE MAYO 2014.

| Num. | Nombre | | | | Percepciones | | | Deducciones | | | | Total de Pagos | |
|--------------|------------|---------------|-----------------|---------------------------|--------------|---------------------|-------------|---------------------|------------------|--------------------|-------------|--------------------|---------------------|
| | Paterno | Materno | Nombres | Plaza | Dias Trab. | Sueldo Qincenal | Otros exc. | Total de Percep. | Subsidio Empleo | I.S.p.T | Otras | | Total de Ded. |
| 1 | MALDONADO | MORENO | ROBERTO | CHOFER | 15 | \$ 2,270.52 | \$ - | \$ 2,270.52 | \$ 31.80 | \$ - | \$ - | \$ - | \$ 2,302.32 |
| 2 | BRAVO | BAÑUELOS | PEDRO | CHOFER | 15 | \$ 2,270.52 | \$ - | \$ 2,270.52 | \$ 31.80 | \$ - | \$ - | \$ - | \$ 2,302.32 |
| 3 | RAMIREZ | SALAS | LETICIA | AUX. DE INTEN EN EL PUF. | 15 | \$ 1,851.08 | \$ - | \$ 1,851.08 | \$ 86.44 | \$ - | \$ - | \$ - | \$ 1,937.52 |
| 4 | LOPEZ | ARELLANO | EMILIANO | ENC. TELECOMUNICACIONES | 15 | \$ 918.00 | \$ - | \$ 918.00 | \$ 152.86 | \$ - | \$ - | \$ - | \$ 1,070.96 |
| 5 | JIMENEZ | CONTRERAS | RAFAEL | MECANICO MUNICIPAL | 15 | \$ 3,346.87 | \$ - | \$ 3,346.87 | \$ - | \$ 134.95 | \$ - | \$ 134.95 | \$ 3,211.92 |
| 6 | BECCERRA | CORDONA | SALVADOR | CHOFER | 15 | \$ 2,270.52 | \$ - | \$ 2,270.52 | \$ 31.80 | \$ - | \$ - | \$ - | \$ 2,302.32 |
| 7 | MANCILLAS | PEREZ | JOSE RAMSES | JNSP. AGRI. Y GANADERO | 15 | \$ 2,870.28 | \$ - | \$ 2,870.28 | \$ - | \$ 62.85 | \$ - | \$ 62.85 | \$ 2,807.43 |
| 8 | MONTES | ISAS | CESAR | AUXILIAR ELECTRICO | 15 | \$ 3,741.19 | \$ - | \$ 3,741.19 | \$ - | \$ 307.67 | \$ - | \$ 307.67 | \$ 3,433.52 |
| 9 | VILLEGAS | COVARRUBIAS | FRANCISCO | AUX DE RECOL. DE BASURA | 15 | \$ 2,849.28 | \$ - | \$ 2,849.28 | \$ - | \$ 57.25 | \$ - | \$ 57.25 | \$ 2,792.03 |
| 10 | LOPEZ | RUIZ | FRANC JAVIER | CHOFER | 15 | \$ 3,346.87 | \$ - | \$ 3,346.87 | \$ - | \$ 134.95 | \$ - | \$ 134.95 | \$ 3,211.92 |
| 11 | GUIRINO | AYON | A. JERONIMO | CHOFER | 15 | \$ 3,346.87 | \$ - | \$ 3,346.87 | \$ - | \$ 134.95 | \$ - | \$ 134.95 | \$ 3,211.92 |
| 12 | RINCON | MARTINEZ | ISAURA | AUX DE INTENDENCIA | 15 | \$ 1,851.08 | \$ - | \$ 1,851.08 | \$ 86.44 | \$ - | \$ - | \$ - | \$ 1,937.52 |
| 13 | TIZNADO | MORALES | RAMON | FONTANERO | 15 | \$ 2,180.55 | \$ - | \$ 2,180.55 | \$ 55.53 | \$ - | \$ - | \$ - | \$ 2,236.08 |
| 14 | EASTAÑEDA | HERNANDEZ | GREGORIO | OPERADOR DE MAQUINA | 15 | \$ 5,622.75 | \$ - | \$ 5,622.75 | \$ - | \$ 653.83 | \$ - | \$ 653.83 | \$ 4,968.92 |
| 15 | GARCIA | PALACIOS | CARLOS | CHOFER | 15 | \$ 2,270.52 | \$ - | \$ 2,270.52 | \$ 31.80 | \$ - | \$ - | \$ - | \$ 2,302.32 |
| 16 | GOMES | PEÑA | JOSE | ENC. DEL CFM. DE LA VENTA | 15 | \$ 1,210.23 | \$ - | \$ 1,210.23 | \$ 134.26 | \$ - | \$ - | \$ - | \$ 1,344.49 |
| 17 | VALDERRAMA | HERNANDEZ | MA. DEL SOCORRO | BIBLIOTECA EN LA PRE. | 15 | \$ 1,129.90 | \$ - | \$ 1,129.90 | \$ 139.40 | \$ - | \$ - | \$ - | \$ 1,269.30 |
| 18 | TIZNADO | CURIEL | M. IGNACIA | AUX. DE INTENDENCIA | 15 | \$ 1,851.08 | \$ - | \$ 1,851.08 | \$ 86.44 | \$ - | \$ - | \$ - | \$ 1,937.52 |
| 19 | JIMENEZ | DE LOS SANTOS | J. MANULL | ASISTENTE DE CULTURA | 15 | \$ 1,488.68 | \$ - | \$ 1,488.68 | \$ 116.43 | \$ - | \$ - | \$ - | \$ 1,605.11 |
| 20 | LOPEZ | FLORES | ULISES | CHOFER DE VOLTEO | 15 | \$ 3,480.75 | \$ - | \$ 3,480.75 | \$ - | \$ 145.52 | \$ - | \$ 145.52 | \$ 3,335.23 |
| TOTAL | | | | | | \$ 50,167.54 | \$ - | \$ 50,167.54 | \$ 985.10 | \$ 1,631.97 | \$ - | \$ 1,631.97 | \$ 49,520.67 |

020510

[Handwritten signatures and initials next to each row, including names like Francisco, Ulises, and others.]

| | | | | | | | | | | | | | |
|--------------|-----------|----------|----------|---------------------------|----|---------------------|-------------|---------------------|------------------|------------------|-------------|------------------|---------------------|
| 1 | RUBIO | PIZ | RAMON | ENC DEL RELOJ MUNICIPAL | 15 | \$ 348.12 | \$ - | \$ 348.12 | \$ 189.58 | \$ - | \$ - | \$ - | \$ 537.70 |
| 2 | RUVALCABA | GUEVARA | JORGE E. | MAESTRO DE MUSICA | 15 | \$ 2,580.60 | \$ - | \$ 2,580.60 | \$ - | \$ 16.33 | \$ - | \$ 16.33 | \$ 2,564.27 |
| 3 | AMEZQUITA | BENITEZ | SOMIA | AUX. EN BIBLIO MUN. | 15 | \$ 1,745.73 | \$ - | \$ 1,745.73 | \$ 87.99 | \$ - | \$ - | \$ - | \$ 1,833.72 |
| 4 | ESPARZA | MARTINEZ | MAURICIO | AUX DE RECOL. DE BASURA | 15 | \$ 2,068.05 | \$ - | \$ 2,068.05 | \$ 67.36 | \$ - | \$ - | \$ - | \$ 2,135.41 |
| 5 | MEJIA | CORTES | MARCOS A | CHOPER DE OBRA PUBLICA | 15 | \$ 3,346.87 | \$ - | \$ 3,346.87 | \$ - | \$ 134.95 | \$ - | \$ 134.95 | \$ 3,211.92 |
| 6 | HERNANDEZ | CHACON | OSCAR | VELADOR BELLENO SANITARIO | 15 | \$ 3,346.87 | \$ - | \$ 3,346.87 | \$ - | \$ 134.95 | \$ - | \$ 134.95 | \$ 3,211.92 |
| TOTAL | | | | | | \$ 13,436.24 | \$ - | \$ 13,436.24 | \$ 344.93 | \$ 286.23 | \$ - | \$ 286.23 | \$ 13,494.94 |

500.00
 Sonia Benitez
 MAURICIO
 [Signature]

| | | | | | | | | | | | | | |
|--------------------------|--|--|--|--|--|---------------------|-------------|---------------------|--------------------|--------------------|-------------|--------------------|---------------------|
| TOTAL DE EVENTUAL | | | | | | \$ 63,603.78 | \$ - | \$ 63,603.78 | \$ 1,330.03 | \$ 1,918.20 | \$ - | \$ 1,918.20 | \$ 63,015.61 |
|--------------------------|--|--|--|--|--|---------------------|-------------|---------------------|--------------------|--------------------|-------------|--------------------|---------------------|

ESTE DOCUMENTO ES PARTE DE
 LA CUENTA PUBLICA DEL
 H. AYUNTAMIENTO DE
 TIQUAYILLI, JAL.
 ADMINISTRACION 2015-2018

C. JOSE RAMON MARTINEZ SALAZAR
 VISTO BUENO

C. LUIS ANTONIO LEON RUIZ
 VISTO BUENO

C. LUIS ALBERTO CAMACHO FLORES
 AUTORIZO

115000

H. Ayuntamiento de Hostotipaquillo Jal 2012-2015 Nomina Correspondiente a la 1 Quincena de Mayo 2014

Proteccion civil

| Num. | | | | | | Percepciones | | | Deducciones | | | Total a Pagar | | | |
|--------------|-------------|------------|----------------|----------|----------------|--------------|--------------|----------|--------------|-----------|-------------|---------------|-------------|--------------|----------------------------------|
| | Tratamiento | Nombre | | | Dias | Sueldo | Otros | Total de | Subsidio | Total de | | | | | |
| x Area | Paterno | Materno | Nombres | Plaza | RFC | trab. | quincenal | excentos | Percep. | al Empleo | I.S.p.T | Otras | Deduc. | | |
| 1 | Loera | Hernandez | Carlos | Director | LOCH840109SQA | 15 | \$ 5,606.14 | \$ - | \$ 5,606.14 | \$ - | \$ 650.28 | \$ - | \$ 650.28 | \$ 4,955.86 | <i>Carlos Loera Hernandez</i> |
| 2 | Bravo | Bañuelos | Jose de Jesus | Auxiliar | BABJ700605JH8 | 15 | \$ 3,835.62 | \$ - | \$ 3,835.62 | \$ - | \$ 322.78 | \$ - | \$ 322.78 | \$ 3,512.84 | <i>Jesus Bravo</i> |
| 3 | Valdez | Valderrama | Carlos Atonso | Auxiliar | VAVC940315NL1 | 15 | \$ 3,835.62 | \$ - | \$ 3,835.62 | \$ - | \$ 322.78 | \$ - | \$ 322.78 | \$ 3,512.84 | <i>Valdez</i> |
| 4 | Garcia | Lara | Tomas Salvador | Auxiliar | GALTB51001BD4 | 15 | \$ 3,835.62 | \$ - | \$ 3,835.62 | \$ - | \$ 322.78 | \$ - | \$ 322.78 | \$ 3,512.84 | <i>Tomas Garcia</i> |
| 5 | Zuñiga | Ayala | Octavio | Auxiliar | ZUAO770103BH4 | 15 | \$ 3,835.62 | \$ - | \$ 3,835.62 | \$ - | \$ 322.78 | \$ - | \$ 322.78 | \$ 3,512.84 | <i>Zuñiga</i> |
| 6 | Ledezma | Gonzalez | Josue Oswaldo | Auxiliar | LEGJ9402186Z8 | 15 | \$ 3,835.62 | \$ - | \$ 3,835.62 | \$ - | \$ 322.78 | \$ - | \$ 322.78 | \$ 3,512.84 | <i>Ledezma</i> |
| 7 | Carrillo | Lopez | Alvaro | Auxiliar | CALA730714193 | 15 | \$ 3,835.62 | \$ - | \$ 3,835.62 | \$ - | \$ 322.78 | \$ - | \$ 322.78 | \$ 3,512.84 | |
| 8 | Carrillo | Galvan | Ana Veronica | Auxiliar | CAGX760805B22 | 15 | \$ 3,835.62 | \$ - | \$ 3,835.62 | \$ - | \$ 322.78 | \$ - | \$ 322.78 | \$ 3,512.84 | <i>Galvan</i> |
| 9 | Ledezma | Gonzalez | Luisa | Auxiliar | LEGL-9001114T6 | 15 | \$ 3,835.62 | \$ - | \$ 3,835.62 | \$ - | \$ 322.78 | \$ - | \$ 322.78 | \$ 3,512.84 | |
| 10 | Lopez | Roman | Noemi | Auxiliar | LORN-7711057M3 | 15 | \$ 3,835.62 | \$ - | \$ 3,835.62 | \$ - | \$ 322.78 | \$ - | \$ 322.78 | \$ 3,512.84 | <i>Noemi Lopez Roman</i> |
| 11 | Valdez | Rivera | Maria Elena | Auxiliar | | 15 | \$ 3,835.62 | \$ - | \$ 3,835.62 | \$ - | \$ 322.78 | \$ - | \$ 322.78 | \$ 3,512.84 | <i>MARIA ELENA VALDEZ RIVERA</i> |
| Total | | | | | | | \$ 43,962.34 | \$ - | \$ 43,962.34 | \$ - | \$ 3,878.08 | \$ - | \$ 3,878.08 | \$ 40,084.26 | |

| | | | | | | | | | | | | | |
|---------------------------------|--|--|--|--|--|---------------|------|---------------|---------|--------------|------|--------------|---------------|
| TOTAL DE FORTALECIMIENTO | | | | | | \$ 180,975.51 | \$ - | \$ 180,975.51 | \$ 1.08 | \$ 16,123.05 | \$ - | \$ 16,123.05 | \$ 164,853.54 |
|---------------------------------|--|--|--|--|--|---------------|------|---------------|---------|--------------|------|--------------|---------------|

C. JOSE RAMON MARTINEZ SALAZAR
VISTO BUENO

000402

C. LUIS ANTONIO LEON RUIZ
VISTO BUENO

C. LUIS ALBERTO CAMACHO FLORES
AUTORIZO

- 16/05/2014 -

H. Ayuntamiento de Hostotipaquillo Jal 2012-2015 Nomina Correspondiente a la 1 Quincena de Mayo 2014

| Num. | Nombre | | | | | Dias | Percepciones | | | Subsidio | Deducciones | | Total a Pagar | |
|------|--------------|-------------|----------------|------------------|----------------|------|--------------|------------------|-------------|----------|------------------|-------|---------------|-------------|
| | x A. Paterno | Materno | Nombres | Plaza | RFC | | trab. | Sueldo quincenal | Otros exc. | | Total de Percep. | Emple | | I.S.p.T |
| 1 | Ramirez | Luciano | Rafael | Director | R4LR-771223MD0 | 15 | \$ 9,207.50 | \$ - | \$ 9,207.50 | \$ - | \$ 1,419.53 | \$ - | \$ 1,419.53 | \$ 7,787.97 |
| 2 | Gonzalez | Gutierrez | Angelica | Secretaria | GOGA811226HT6 | 15 | \$ 2,420.46 | \$ - | \$ 2,420.46 | \$ 1.08 | \$ - | \$ - | \$ - | \$ 2,421.54 |
| 3 | Ruelas | Chacon | Juan Carlos | Comandante | RUCJ760626DSA | 15 | \$ 5,286.16 | \$ - | \$ 5,286.16 | \$ - | \$ 581.78 | \$ - | \$ 581.78 | \$ 4,704.38 |
| 4 | Ramirez | Luciano | Raul | Comandante | RALR800207J53 | 15 | \$ 5,286.16 | \$ - | \$ 5,286.16 | \$ - | \$ 581.78 | \$ - | \$ 581.78 | \$ 4,704.38 |
| 5 | Vega | Franco | Jose Juan | Policia en linea | VEFJ720501HH7 | 15 | \$ 3,835.62 | \$ - | \$ 3,835.62 | \$ - | \$ 322.78 | \$ - | \$ 322.78 | \$ 3,512.84 |
| 6 | Carrillo | Romero | Jose | Policia en linea | CARJ651223RW5 | 15 | \$ 3,835.62 | \$ - | \$ 3,835.62 | \$ - | \$ 322.78 | \$ - | \$ 322.78 | \$ 3,512.84 |
| 7 | Garcia | Ramirez | Silverio | Policia en linea | GARS660620JF5 | 15 | \$ 3,835.62 | \$ - | \$ 3,835.62 | \$ - | \$ 322.78 | \$ - | \$ 322.78 | \$ 3,512.84 |
| 8 | Perez | Aguirre | Braisida Gisel | Policia en linea | PEAR850105VB4 | 15 | \$ 3,835.62 | \$ - | \$ 3,835.62 | \$ - | \$ 322.78 | \$ - | \$ 322.78 | \$ 3,512.84 |
| 9 | Aguila | Diaz | Jesus | Policia en linea | AUDJ640502FM8 | 15 | \$ 3,835.62 | \$ - | \$ 3,835.62 | \$ - | \$ 322.78 | \$ - | \$ 322.78 | \$ 3,512.84 |
| 10 | Alanz | Arelano | Rodo Lucero | Policia en linea | AAAR920313PY4 | 15 | \$ 3,835.62 | \$ - | \$ 3,835.62 | \$ - | \$ 322.78 | \$ - | \$ 322.78 | \$ 3,512.84 |
| 11 | Gastañeda | Ortiz | Jose G | Policia en linea | CAOG711212GM7 | 15 | \$ 3,835.62 | \$ - | \$ 3,835.62 | \$ - | \$ 322.78 | \$ - | \$ 322.78 | \$ 3,512.84 |
| 12 | Ocegueda | Guenere | Lorenzo | Policia en linea | OEGL-580905 | 15 | \$ 3,835.62 | \$ - | \$ 3,835.62 | \$ - | \$ 322.78 | \$ - | \$ 322.78 | \$ 3,512.84 |
| 13 | Cunel | Castellanos | F Javier | Policia en linea | CUCF711223BD9 | 15 | \$ 3,835.62 | \$ - | \$ 3,835.62 | \$ - | \$ 322.78 | \$ - | \$ 322.78 | \$ 3,512.84 |
| 14 | Vega | Valenzuela | Gerardo | Policia en linea | VEVG760507T14 | 15 | \$ 3,835.62 | \$ - | \$ 3,835.62 | \$ - | \$ 322.78 | \$ - | \$ 322.78 | \$ 3,512.84 |
| 15 | Velez | Muñoz | Marcos | Policia en linea | VEIMM5301087N3 | 15 | \$ 3,835.62 | \$ - | \$ 3,835.62 | \$ - | \$ 322.78 | \$ - | \$ 322.78 | \$ 3,512.84 |
| 16 | Sanchez | Lazcano | Oscar Cesar | Policia en linea | SALO820615NA5 | 15 | \$ 3,835.62 | \$ - | \$ 3,835.62 | \$ - | \$ 322.78 | \$ - | \$ 322.78 | \$ 3,512.84 |
| 17 | Laniss | Luque | Eduardo | Policia en linea | LALF810327U92 | 15 | \$ 3,835.62 | \$ - | \$ 3,835.62 | \$ - | \$ 322.78 | \$ - | \$ 322.78 | \$ 3,512.84 |
| 18 | Huerta | Chavez | Maro | Policia en linea | HUCM720119JG6 | 15 | \$ 3,835.62 | \$ - | \$ 3,835.62 | \$ - | \$ 322.78 | \$ - | \$ 322.78 | \$ 3,512.84 |
| 19 | Corona | Herrera | Paulino | Policia en linea | COHP740527D78 | 15 | \$ 3,835.62 | \$ - | \$ 3,835.62 | \$ - | \$ 322.78 | \$ - | \$ 322.78 | \$ 3,512.84 |
| 20 | Hernandez | Camacho | Alfredo | Policia en linea | HECA840810QY6 | 15 | \$ 3,835.62 | \$ - | \$ 3,835.62 | \$ - | \$ 322.78 | \$ - | \$ 322.78 | \$ 3,512.84 |
| 21 | Santana | Pazos | Jose Isabel | Policia en linea | SAPI580705122 | 15 | \$ 3,835.62 | \$ - | \$ 3,835.62 | \$ - | \$ 322.78 | \$ - | \$ 322.78 | \$ 3,512.84 |
| 22 | Ezcuibal | Hernandez | Brayam Alberto | Policia en linea | EUHB8907193Y9 | 15 | \$ 3,835.62 | \$ - | \$ 3,835.62 | \$ - | \$ 322.78 | \$ - | \$ 322.78 | \$ 3,512.84 |
| 23 | Cuevas | Gonzalez | Engelberto | Policia en linea | CUGE540111P76 | 15 | \$ 3,835.62 | \$ - | \$ 3,835.62 | \$ - | \$ 322.78 | \$ - | \$ 322.78 | \$ 3,512.84 |
| 24 | Hernandez | Moya | Rigoberto | Policia en linea | HEMR7106291R9 | 15 | \$ 3,835.62 | \$ - | \$ 3,835.62 | \$ - | \$ 322.78 | \$ - | \$ 322.78 | \$ 3,512.84 |

Handwritten signatures and notes on the right side of the table, including names like "Carlos R.", "Agua", "Alfonso", "Fidel", "Lomas", "Sánchez", "Lomas", "Eduardo", "Rigoberto", "Agua", "Alfonso", "Fidel", "Lomas", "Sánchez", "Lomas", "Eduardo", "Rigoberto", "Agua", "Alfonso", "Fidel", "Lomas", "Sánchez", "Lomas", "Eduardo", "Rigoberto".

| | | | | | | | | | | | | | | |
|--------------|------------|-----------|-----------------|------------------|---------------|----|----------------------|-------------|----------------------|----------------|---------------------|-------------|---------------------|----------------------|
| 25 | Villalobos | Bañuelos | Roberto | Policia en linea | VIBR771016L10 | 15 | \$ 3 835.62 | \$ - | \$ 3.835.62 | \$ - | \$ 322.78 | \$ - | \$ 322.78 | \$ 3 512.84 |
| 26 | Branco | Carranza | David | Policia en linea | BACDB11229176 | 15 | \$ 3 835.62 | \$ - | \$ 3.835.62 | \$ - | \$ 322.78 | \$ - | \$ 322.78 | \$ 3 512.84 |
| 27 | Sanchez | Rodríguez | Luis | Policia en linea | | 14 | \$ 3 579.91 | \$ - | \$ 3.579.91 | \$ - | \$ 301.26 | \$ - | \$ 301.26 | \$ 3 278.65 |
| 28 | Bustos | Rodríguez | Ju' o Cesar | Policia en linea | | 15 | \$ 3 835.62 | \$ - | \$ 3.835.62 | \$ - | \$ 322.78 | \$ - | \$ 322.78 | \$ 3 512.84 |
| 29 | Ramirez | Luciano | Lorenzo | Policia en linea | | 15 | \$ 3 835.62 | \$ - | \$ 3.835.62 | \$ - | \$ 322.78 | \$ - | \$ 322.78 | \$ 3 512.84 |
| 30 | Lopez | Ballina | Alejandro | Policia en linea | | 15 | \$ 3 835.62 | \$ - | \$ 3.835.62 | \$ - | \$ 322.78 | \$ - | \$ 322.78 | \$ 3 512.84 |
| 31 | Flores | Flores | Jose Teodoro | Policia en linea | | 15 | \$ 3 835.62 | \$ - | \$ 3.835.62 | \$ - | \$ 322.78 | \$ - | \$ 322.78 | \$ 3 512.84 |
| 32 | Martinez | Serratos | Isidro G | Policia en linea | | 15 | \$ 3 835.62 | \$ - | \$ 3.835.62 | \$ - | \$ 322.78 | \$ - | \$ 322.78 | \$ 3 512.84 |
| 33 | Salazar | Olmcs | Maria Guadalupe | Policia en linea | | 15 | \$ 3 835.62 | \$ - | \$ 3.835.62 | \$ - | \$ 322.78 | \$ - | \$ 322.78 | \$ 3 512.84 |
| 34 | Herrnandez | Sandoval | Maria Isabel | Policia en linea | | 15 | \$ 3 835.62 | \$ - | \$ 3.835.62 | \$ - | \$ 322.78 | \$ - | \$ 322.78 | \$ 3 512.84 |
| TOTAL | | | | | | | \$ 137,013.17 | \$ - | \$ 137,013.17 | \$ 1.08 | \$ 12,244.97 | \$ - | \$ 12,244.97 | \$ 124,769.28 |

Roberto Villalobos
[Signature]

[Signature]

[Signature]

[Signature]



000404

H. Ayuntamiento de Hostotipaquillo Jal 2012-2015 Nomina Correspondiente a la 1 Quincena de Mayo 2014

| um. | Nombre | | | | | Dias | Percepciones | | | Subsidio | Deducciones | | | Total a |
|--------------------------|-----------|------------|----------------|---------|---------------|-------|---------------------|-------------|---------------------|-------------|--------------------|-------------|--------------------|---------------------|
| | | | | | | | Sueldo | Otros | Total de | | Total de | Total a | | |
| x | Paterno | Materno | Nombres | Plaza | RFC | trab. | quincenal | excentos | Percep. | al Empleo | I.S.p.T | Otras | Deduc. | Pagar |
| Sala de Regidores | | | | | | | | | | | | | | |
| 1 | Corona | Lopez | Guillermina | Regidor | COLG4D0301UE8 | 15 | \$ 8,210.00 | \$ - | \$ 8,210.00 | \$ - | \$ 1,206.60 | \$ - | \$ 1,206.60 | \$ 7,003.40 |
| 2 | Gonzalez | Varela | Humberto | Regidor | GOVH571022MN8 | 15 | \$ 8,210.00 | \$ - | \$ 8,210.00 | \$ - | \$ 1,206.60 | \$ - | \$ 1,206.60 | \$ 7,003.40 |
| 3 | Benavidez | Zambrano | Ma. Guadalupe | Regidor | BEZMG10411J17 | 15 | \$ 8,210.00 | \$ - | \$ 8,210.00 | \$ - | \$ 1,206.60 | \$ - | \$ 1,206.60 | \$ 7,003.40 |
| 4 | Martinez | Landeros | Gilberto | Regidor | MALG730902515 | 15 | \$ 8,210.00 | \$ - | \$ 8,210.00 | \$ - | \$ 1,206.60 | \$ - | \$ 1,206.60 | \$ 7,003.40 |
| 5 | Vega | Alfaro | Fabiola Yuleth | Regidor | | 15 | \$ 8,210.00 | \$ - | \$ 8,210.00 | \$ - | \$ 1,206.60 | \$ - | \$ 1,206.60 | \$ 7,003.40 |
| 6 | Hidalgo | Macias | Miguel | Regidor | | 15 | \$ 8,210.00 | \$ - | \$ 8,210.00 | \$ - | \$ 1,206.60 | \$ - | \$ 1,206.60 | \$ 7,003.40 |
| 7 | Cervantes | Ojeda | Nancy Sarah | Regidor | CEON8903092CA | 15 | \$ 8,210.00 | \$ - | \$ 8,210.00 | \$ - | \$ 1,206.60 | \$ - | \$ 1,206.60 | \$ 7,003.40 |
| 8 | Moreno | Miramontes | Hugo | Regidor | QOMH750321D12 | 15 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| 9 | Barajas | Muro | Ma. Fabiola | Regidor | BAMM790826P62 | 15 | \$ 8,210.00 | \$ - | \$ 8,210.00 | \$ - | \$ 1,206.60 | \$ - | \$ 1,206.60 | \$ 7,003.40 |
| Total | | | | | | | \$ 65,680.00 | \$ - | \$ 65,680.00 | \$ - | \$ 9,652.80 | \$ - | \$ 9,652.80 | \$ 56,027.20 |

A HUGO MORENO SE LE ADELANTO POR ACUERDO DE CABILDO EN EL ACTA N.º 28 EL SALARIO ANUAL.

Presidencia Municipal

| | | | | | | | | | | | | | | |
|--------------|----------|-----------|--------------|------------------|---------------|----|---------------------|-------------|---------------------|-------------|--------------------|-------------|--------------------|---------------------|
| 1 | Leon | Ruiz | Luis Antonio | Presidente | LERL670820GE7 | 15 | \$ 19,545.75 | \$ - | \$ 19,545.75 | \$ - | \$ 4,048.42 | \$ - | \$ 4,048.42 | \$ 15,497.33 |
| 2 | Gonzalez | Arrellano | Luz Maña | Secretario Part. | GOAL840816879 | 15 | \$ 5,606.14 | \$ - | \$ 5,606.14 | \$ - | \$ 650.28 | \$ - | \$ 650.28 | \$ 4,955.86 |
| 3 | Garcia | Casillas | Ma. Refugio | Secretaria | GACR590704 | 15 | \$ 3,436.45 | \$ - | \$ 3,436.45 | \$ - | \$ 144.70 | \$ - | \$ 144.70 | \$ 3,291.75 |
| Total | | | | | | | \$ 28,588.34 | \$ - | \$ 28,588.34 | \$ - | \$ 4,843.40 | \$ - | \$ 4,843.40 | \$ 23,744.94 |

Secretaria Gral y Sindicatura

| | | | | | | | | | | | | | | |
|--------------|-----------|------|---------------|---------------------|---------------|----|---------------------|-------------|---------------------|-----------------|--------------------|-------------|--------------------|---------------------|
| 1 | Jimenez | Vega | Eduardo Frac. | Srio Gral y Sindico | JIVE881231R16 | 15 | \$ 10,700.00 | \$ - | \$ 10,700.00 | \$ - | \$ 1,747.96 | \$ - | \$ 1,747.96 | \$ 8,952.04 |
| 2 | Castañeda | Diaz | C. Maria | Aux. Intendencia | | 15 | \$ 1,851.08 | \$ - | \$ 1,851.08 | \$ 86.44 | \$ - | \$ - | \$ - | \$ 1,937.52 |
| Total | | | | | | | \$ 12,551.08 | \$ - | \$ 12,551.08 | \$ 86.44 | \$ 1,747.96 | \$ - | \$ 1,747.96 | \$ 10,889.56 |

000309

H. Ayuntamiento de Hostotipaquillo Jal 2012-2015 Nomina Correspondiente a la 1 Quincena de Mayo 2014

Catastro

| | | | | | | | | | | | | | | |
|--------------|---------|----------|--------------|------------------|---------------|----|-------------|------|-------------|---------|-----------|------|-----------|-------------|
| 1 | Hidalgo | Tiznado | Carlos Hamed | Dir. De Catastro | HIFC850406DN1 | 15 | \$ 4,832.35 | \$ - | \$ 4,832.35 | \$ - | \$ 493.46 | \$ - | \$ 493.46 | \$ 4,338.89 |
| 2 | Becerra | Gonzalez | Aime | Secretaria | BEGA920529PT4 | 15 | \$ 2,420.46 | \$ - | \$ 2,420.46 | \$ 1.08 | \$ - | \$ - | \$ - | \$ 2,421.54 |
| Total | | | | | | | \$ 7,252.81 | \$ - | \$ 7,252.81 | \$ 1.08 | \$ 493.46 | \$ - | \$ 493.46 | \$ 6,760.43 |

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Enc. De diseño grafico y Comunicacion Social

| | | | | | | | | | | | | | | |
|--------------|------|--------|-----------------|---------------|---------------|----|-------------|------|-------------|------|-----------|------|-----------|-------------|
| 1 | Luna | Torres | Jhonatan Alexis | Enc de Diseño | COCSB909184LA | 15 | \$ 4,230.45 | \$ - | \$ 4,230.45 | \$ - | \$ 385.96 | \$ - | \$ 385.96 | \$ 3,844.49 |
| Total | | | | | | | \$ 4,230.45 | \$ - | \$ 4,230.45 | \$ - | \$ 385.96 | \$ - | \$ 385.96 | \$ 3,844.49 |

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Programa enlace de Oportunidades

| | | | | | | | | | | | | | | |
|--------------|-----------|----------|-------------|------------------|---------------|----|-------------|------|-------------|---------|-----------|------|-----------|-------------|
| 1 | Pardo | Orozco | Adan | Enc Parada cuid. | PAOA40204135 | 15 | \$ 4,894.47 | \$ - | \$ 4,894.47 | \$ - | \$ 504.59 | \$ - | \$ 504.59 | \$ 4,389.88 |
| 2 | Hernandez | Mariscal | Lizet Guad. | Secretaria | HEML910705RU6 | 15 | \$ 2,420.46 | \$ - | \$ 2,420.46 | \$ 1.08 | \$ - | \$ - | \$ - | \$ 2,421.54 |
| Total | | | | | | | \$ 7,314.93 | \$ - | \$ 7,314.93 | \$ 1.08 | \$ 504.59 | \$ - | \$ 504.59 | \$ 6,811.42 |

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Obras Publicas

| | | | | | | | | | | | | | | |
|--------------|---------|-----------|---------|------------------|---------------|----|-------------|------|-------------|------|-------------|------|-------------|-------------|
| 1 | Bonilla | Carrillo | Felipe | Dir Obra Publica | BOCF820604TEZ | 15 | \$ 6,061.86 | \$ - | \$ 6,061.86 | \$ - | \$ 747.62 | \$ - | \$ 747.62 | \$ 5,314.24 |
| 2 | Jimenez | Cervantes | Roberto | Auxiliar | JICR900912UUA | 15 | \$ 3,920.28 | \$ - | \$ 3,920.28 | \$ - | \$ 336.33 | \$ - | \$ 336.33 | \$ 3,583.95 |
| Total | | | | | | | \$ 9,982.14 | \$ - | \$ 9,982.14 | \$ - | \$ 1,083.95 | \$ - | \$ 1,083.95 | \$ 8,898.19 |

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Departamento de Construcion

| | | | | | | | | | | | | | | |
|--------------|-------------|-----------|---------------|----------------|--------------|----|--------------|------|--------------|----------|-------------|------|-------------|--------------|
| 1 | Ocegueda | Guertero | Jose Juan | Op Maquinaria | OEGJ-7102227 | 15 | \$ 5,937.17 | \$ - | \$ 5,937.17 | \$ - | \$ 720.99 | \$ - | \$ 720.99 | \$ 5,216.18 |
| 2 | Escobedo | Rojas | Sabino | Op. Maquinaria | ESRS-701103 | 15 | \$ 5,937.17 | \$ - | \$ 5,937.17 | \$ - | \$ 720.99 | \$ - | \$ 720.99 | \$ 5,216.18 |
| 3 | Velazquez | Villa | Marcelino | Chofer | VAVM-520504 | 15 | \$ 4,153.84 | \$ - | \$ 4,153.84 | \$ - | \$ 373.70 | \$ - | \$ 373.70 | \$ 3,780.14 |
| 4 | Guertero | Gallardo | Humberto | Op. Maquinaria | GUGH-880317 | 15 | \$ 5,937.17 | \$ - | \$ 5,937.17 | \$ - | \$ 720.99 | \$ - | \$ 720.99 | \$ 5,216.18 |
| 5 | Cortes | Rodriguez | Olivaldo | Chofer | COROB71202 | 15 | \$ 3,461.47 | \$ - | \$ 3,461.47 | \$ - | \$ 147.42 | \$ - | \$ 147.42 | \$ 3,314.05 |
| 6 | Montes | Zambrano | Jose de Jesus | Albañil | MOZJ-540111 | 15 | \$ 2,763.18 | \$ - | \$ 2,763.18 | \$ - | \$ 51.20 | \$ - | \$ 51.20 | \$ 2,711.98 |
| 7 | Robles | Chacon | Modesto | Peon | ROCM-350615 | 15 | \$ 2,067.03 | \$ - | \$ 2,067.03 | \$ 67.42 | \$ - | \$ - | \$ - | \$ 2,134.45 |
| 8 | Garcia | Casillas | Pedro Ignacio | Recolector | GACP-520601 | 15 | \$ 2,977.38 | \$ - | \$ 2,977.38 | \$ - | \$ 74.50 | \$ - | \$ 74.50 | \$ 2,902.88 |
| 9 | Raygoza | Moreno | Adaiberto | Peon | RAMA-780728 | 15 | \$ 2,548.98 | \$ - | \$ 2,548.98 | \$ - | \$ 12.89 | \$ - | \$ 12.89 | \$ 2,536.09 |
| 10 | Covarrubias | Arellano | Hector | Recolector | COAH-780728 | 15 | \$ 2,977.38 | \$ - | \$ 2,977.38 | \$ - | \$ 74.50 | \$ - | \$ 74.50 | \$ 2,902.88 |
| Total | | | | | | | \$ 38,760.77 | \$ - | \$ 38,760.77 | \$ 67.42 | \$ 2,897.18 | \$ - | \$ 2,897.18 | \$ 35,931.01 |

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H. Ayuntamiento de Hostotipaquillo Jal 2012-2015 Nomina Correspondiente a la 1 Quincena de Mayo 2014

| Num. | | | | | | Percepciones | | | Subsidio | Deducciones | | | Total a |
|--------|---------|---------|---------|-------|------|--------------|-----------|----------|----------|-------------|----------|-------|---------|
| | Trab. | Nombre | | | Días | Sueldo | Otros | Total de | | al Empleo | Total de | | |
| x Area | Paterno | Materno | Nombres | Plaza | RFC | trab. | quincenal | excentos | Percep. | | I.S.p.T | Otras | Deduc. |

Cementerio

| | | | | | | | | | | | | | | |
|--------------|---------|---------|--------------|---------------|-------------|----|-------------|------|-------------|-----------|------|------|------|-------------|
| 1 | Rubio | Esqueda | Jose Antonio | Administrador | RUEJ-521118 | 15 | \$ 2,088.45 | \$ - | \$ 2,088.45 | \$ 65.55 | \$ - | \$ - | \$ - | \$ 2,154.00 |
| 2 | Alvarez | Rosales | Joaquin | Aux. De Admon | ALRJ-440816 | 15 | \$ 1,317.33 | \$ - | \$ 1,317.33 | \$ 127.70 | \$ - | \$ - | \$ - | \$ 1,445.03 |
| Total | | | | | | | \$ 3,405.78 | \$ - | \$ 3,405.78 | \$ 193.25 | \$ - | \$ - | \$ - | \$ 3,599.03 |

Jose Antonio Rubio
Joaquin Alvarez

Restro Municipal

| | | | | | | | | | | | | | | |
|--------------|---------|---------|---------|---------------|-------------|----|-------------|------|-------------|-----------|------|------|------|-------------|
| 1 | Meja | Mora | Ciriaco | Director | MEMC461121N | 15 | \$ 2,061.62 | \$ - | \$ 2,061.62 | \$ 67.77 | \$ - | \$ - | \$ - | \$ 2,129.39 |
| 2 | Manzano | Hidalgo | Ruben | Guarda Caseta | MAHR-600518 | 15 | \$ 1,788.57 | \$ - | \$ 1,788.57 | \$ 85.24 | \$ - | \$ - | \$ - | \$ 1,873.81 |
| Total | | | | | | | \$ 3,850.19 | \$ - | \$ 3,850.19 | \$ 153.01 | \$ - | \$ - | \$ - | \$ 4,003.20 |

Ciriaco Mora
Ruben Hidalgo

Departamento de Aseo Publico

| | | | | | | | | | | | | | | |
|--------------|-----------|-----------|------------|---------------|-------------|----|--------------|------|--------------|-----------|-----------|------|-----------|--------------|
| 1 | Montes | Zambrano | Marcos | Peon | | 15 | \$ 2,548.98 | \$ - | \$ 2,548.98 | \$ - | \$ 12.89 | \$ - | \$ 12.89 | \$ 2,536.09 |
| 2 | Gonzalez | Gutierrez | Javier | Chofer | GOGJ | 15 | \$ 3,293.27 | \$ - | \$ 3,293.27 | \$ - | \$ 129.12 | \$ - | \$ 129.12 | \$ 3,164.15 |
| 3 | Amezquita | Llamas | Candiano | Rec.de Basura | AMLC480124 | 15 | \$ 2,977.38 | \$ - | \$ 2,977.38 | \$ 47.44 | \$ - | \$ - | \$ - | \$ 3,024.82 |
| 6 | Valle | Gonzalez | Jeranimo | Rec.de Basura | VAGJ-560117 | 15 | \$ 2,977.38 | \$ - | \$ 2,977.38 | \$ 47.44 | \$ - | \$ - | \$ - | \$ 3,024.82 |
| 7 | Ledezma | Espinosa | Venancio | Aseo de Plaza | LEEV-380519 | 15 | \$ 2,028.47 | \$ - | \$ 2,028.47 | \$ 69.95 | \$ - | \$ - | \$ - | \$ 2,098.42 |
| 8 | Mayorga | Corona | F. Macario | Jardinero | MACM | 15 | \$ 2,216.97 | \$ - | \$ 2,216.97 | \$ 37.62 | \$ - | \$ - | \$ - | \$ 2,254.59 |
| Total | | | | | | | \$ 16,042.36 | \$ - | \$ 16,042.45 | \$ 202.45 | \$ 142.01 | \$ - | \$ 142.01 | \$ 16,102.89 |

Marcos Montes
Javier Gutierrez
Candiano Llamas
Jeranimo Gonzalez
Venancio Espinosa
Francisco Mayorga

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000397

H. Ayuntamiento de Hostotipaquillo Jal 2012-2015 Nomina Correspondiente a la 1 Quincena de Mayo 2014

| Num. | Nombre | | | | | Dias | Percepciones | | | Subsidio | Deducciones | | | Total a | |
|-----------------------------------|-----------|----------|---------|----------------|-------------|------|--------------|-------------|-------------|-------------|-------------|-----------|-----------|-------------|-------------|
| | Trab | Paterno | Materno | Nombres | Plaza | | RFC | trab. | Sueldo | | Otros | Total de | al Empleo | | I.S.p.T |
| Departamento de Alumbrado Publico | | | | | | | | | | | | | | | |
| 1 | Montes | Zambrano | Alfredo | Electricista | MOZA-670921 | 15 | \$ 3,879.16 | \$ - | \$ 3,879.16 | \$ - | \$ 317.96 | \$ - | \$ 317.96 | \$ 3,561.20 | |
| 2 | Hernandez | Romero | Ruben | Aux. Electrico | HERR631119 | 15 | \$ 1,663.82 | \$ - | \$ 1,663.82 | \$ 105.30 | \$ - | \$ - | \$ - | \$ 1,769.12 | |
| Total | | | | | | | | \$ 5,542.98 | \$ - | \$ 5,542.98 | \$ 105.30 | \$ 317.96 | \$ - | \$ 317.96 | \$ 5,330.32 |

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Departamento De Agua Potable y Alcantarillado

| | | | | | | | | | | | | | | | |
|--------------|------------|-------------|--------------|------------------|---------------|----|-------------|--------------|-------------|--------------|-----------|-------------|-----------|-------------|--------------|
| 1 | Mendoza | Covarrubias | Jose | Director | MECJ6403199A0 | 15 | \$ 5,606.14 | \$ - | \$ 5,606.14 | \$ - | \$ 650.28 | \$ - | \$ 650.28 | \$ 4,955.86 | |
| 2 | Martinez | Carrillo | Luzbeth | Secretaria | MACL9303106M5 | 15 | \$ 2,420.46 | \$ - | \$ 2,420.46 | \$ 1.08 | \$ - | \$ - | \$ - | \$ 2,421.54 | |
| 3 | Carrillo | Martinez | Ramiro | Enc. Bombas | CAMR-50714 | 15 | \$ 2,889.66 | \$ - | \$ 2,889.66 | \$ - | \$ 64.96 | \$ - | \$ 64.96 | \$ 2,824.70 | |
| 4 | Amezquita | Villalobos | Hermينو | Peon | AEVH921012SE4 | 15 | \$ 2,548.98 | \$ - | \$ 2,548.98 | \$ - | \$ 12.89 | \$ - | \$ 12.89 | \$ 2,536.09 | |
| 5 | Gonzalez | Varela | Ramon | Enc. de Bombas | GOVR-450214 | 15 | \$ 2,889.66 | \$ - | \$ 2,889.66 | \$ - | \$ 64.96 | \$ - | \$ 64.96 | \$ 2,824.70 | |
| 6 | Avalos | Torres | Roberto | Bombero Noct | AATR-481113 | 15 | \$ 2,495.43 | \$ - | \$ 2,495.43 | \$ - | \$ 7.07 | \$ - | \$ 7.07 | \$ 2,488.36 | |
| 7 | Velazquez | Bautista | Eliazar | Mant. Agua Carr. | VEBR-490901 | 15 | \$ 2,495.43 | \$ - | \$ 2,495.43 | \$ - | \$ 7.07 | \$ - | \$ 7.07 | \$ 2,488.36 | |
| 8 | Gonzalez | Varela | Fidel | Bombero Teques | FOGE-780326 | 15 | \$ 3,202.30 | \$ - | \$ 3,202.30 | \$ - | \$ 119.22 | \$ - | \$ 119.22 | \$ 3,083.08 | |
| 9 | Tiznado | Ayon | Juan Ramon | Fontanero | TIAR-730321 | 15 | \$ 1,895.67 | \$ - | \$ 1,895.67 | \$ 78.39 | \$ - | \$ - | \$ - | \$ 1,974.06 | |
| 10 | Carona | Flores | Feliciano | Mant. Agua Pot. | COFF-700307 | 15 | \$ 2,889.66 | \$ - | \$ 2,889.66 | \$ - | \$ 64.96 | \$ - | \$ 64.96 | \$ 2,824.70 | |
| 11 | Pacheco | Ocegueda | Jose Luis | Bombero | PAOL-450021 | 15 | \$ 2,506.14 | \$ - | \$ 2,506.14 | \$ 20.11 | \$ - | \$ - | \$ - | \$ 2,526.25 | |
| 12 | Altamirano | Perez | Jose Hermez | Enc. Bomba Sto | AAPH-740113 | 15 | \$ 2,855.28 | \$ - | \$ 2,855.28 | \$ - | \$ 61.22 | \$ - | \$ 61.22 | \$ 2,794.06 | |
| 13 | Rubio | Acosta | Cliserio | Enc. Bomba Huaj | RUAC390915PM | 15 | \$ 2,855.28 | \$ - | \$ 2,855.28 | \$ - | \$ 61.22 | \$ - | \$ 61.22 | \$ 2,794.06 | |
| 14 | Monroy | Covarrubas | Juan Antonio | Supervisor | MDCJB30814TES | 15 | \$ 3,856.31 | \$ - | \$ 3,856.31 | \$ - | \$ 327.69 | \$ - | \$ 327.69 | \$ 3,528.62 | |
| 15 | Diaz | Vargas | Jose Guad | Bodeguero | DIVG450505JN7 | 15 | \$ 3,494.11 | \$ - | \$ 3,494.11 | \$ - | \$ 150.97 | \$ - | \$ 150.97 | \$ 3,343.14 | |
| Total | | | | | | | | \$ 44,910.51 | \$ - | \$ 44,910.51 | \$ 99.68 | \$ 1,592.61 | \$ - | \$ 1,592.61 | \$ 43,417.58 |

[Handwritten signatures and notes for each row, including names like Jose Hernandez, Luzbeth, Ramiro, Hermينو, Ramon, Roberto, Eliazar, Fidel, Juan Ramon, Feliciano, Jose Luis, Jose Hermez, Cliserio, Juan Antonio, Jose Guad]

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H. Ayuntamiento de Hostotipaquillo Jal 2012-2015 Nomina Correspondiente a la 1 Quincena de Mayo 2014

| Num. | | Percepciones | | | | | Deducciones | | | | | | | |
|-------|---------|--------------|---------|-------|------|--------|-------------|----------|----------|-----------|---------|---------|--------|-------|
| Tra | Nombre | | | | Dias | Sueldo | Otros | Total de | Subsidio | Total de | | Total a | | |
| x Arc | Paterno | Materno | Nombres | Plaza | RFC | trab. | quincenal | excentos | Percep. | al Empleo | I.S.p.T | Otras | Deduc. | Pagar |

Turismo

| | | | | | | | | | | | | | | |
|--------------|-----------|----------|----------|-------------------|---------------|----|-------------|------|-------------|------|-----------|------|-----------|-------------|
| 1 | Gutierrez | Mendoza | Pascual | Enc. de la Unidad | GUMP-440307 | 15 | \$ 2,593.96 | \$ - | \$ 2,593.96 | \$ - | \$ 17.78 | \$ - | \$ 17.78 | \$ 2,576.18 |
| 2 | Manroy | Martinez | Ana Rosa | Director | MOMA851028A2A | 15 | \$ 3,957.34 | \$ - | \$ 3,957.34 | \$ - | \$ 342.26 | \$ - | \$ 342.26 | \$ 3,615.08 |
| Total | | | | | | | \$ 6,551.30 | \$ - | \$ 6,551.30 | \$ - | \$ 360.04 | \$ - | \$ 360.04 | \$ 6,191.26 |

Juvenil y Deporte

| | | | | | | | | | | | | | | |
|--------------|------|---------|--------|----------|---------------|----|-------------|------|-------------|------|-----------|------|-----------|-------------|
| 1 | Leon | Morales | Michel | Director | LEMM920505RZE | 15 | \$ 4,230.45 | \$ - | \$ 4,230.45 | \$ - | \$ 385.96 | \$ - | \$ 385.96 | \$ 3,844.49 |
| Total | | | | | | | \$ 4,230.45 | \$ - | \$ 4,230.45 | \$ - | \$ 385.96 | \$ - | \$ 385.96 | \$ 3,844.49 |

Departamento Desarrollo Rural y Fomento Agropecuario

| | | | | | | | | | | | | | | |
|--------------|---------|---------|-------------|----------|---------------|----|--------------|------|--------------|------|-----------|------|-----------|--------------|
| 1 | Rojas | Raygoza | Marcelo | Director | RORM760523PC6 | 15 | \$ 5,606.14 | \$ - | \$ 5,606.14 | \$ - | \$ 650.28 | \$ - | \$ 650.28 | \$ 4,955.86 |
| 2 | Pardo | Vilegas | Jose Manuel | Auxiliar | PAVM840301N70 | 15 | \$ 3,461.47 | \$ - | \$ 3,461.47 | \$ - | \$ 147.42 | \$ - | \$ 147.42 | \$ 3,314.05 |
| 3 | Salazar | Flores | Abel | Auxiliar | SAFA930130J67 | 15 | \$ 3,461.47 | \$ - | \$ 3,461.47 | \$ - | \$ 147.42 | \$ - | \$ 147.42 | \$ 3,314.05 |
| Total | | | | | | | \$ 12,529.08 | \$ - | \$ 12,529.08 | \$ - | \$ 945.12 | \$ - | \$ 945.12 | \$ 11,583.96 |

Servicios Medicos Municipales

| | | | | | | | | | | | | | | |
|--------------|------|------|----------|------------------|---------------|----|-------------|------|-------------|------|-----------|------|-----------|-------------|
| 1 | Leon | Ruiz | Salvador | Medico Municipal | LEMS620714DU3 | 15 | \$ 5,606.14 | \$ - | \$ 5,606.14 | \$ - | \$ 650.28 | \$ - | \$ 650.28 | \$ 4,955.86 |
| Total | | | | | | | \$ 5,606.14 | \$ - | \$ 5,606.14 | \$ - | \$ 650.28 | \$ - | \$ 650.28 | \$ 4,955.86 |

Asesor Juridico

| | | | | | | | | | | | | | | |
|--------------|--|--|--|--|--|----|------|------|------|------|------|------|------|------|
| 1 | | | | | | 15 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| Total | | | | | | | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |

| | | | | | | | | | | | | | | |
|------------------------------------|--|--|--|--|--|--|---------------|------|---------------|-----------|--------------|------|--------------|---------------|
| TOTAL DE SERVICIOS PUBLICOS | | | | | | | \$ 334,391.97 | \$ - | \$ 334,391.97 | \$ 953.32 | \$ 31,373.27 | \$ - | \$ 31,373.27 | \$ 303,972.02 |
|------------------------------------|--|--|--|--|--|--|---------------|------|---------------|-----------|--------------|------|--------------|---------------|

C. JOSE RAMON MARTINEZ SALAZAR
VISTO BUENO

C. LUIS ANTONIO LEON RUIZ
VISTO BUENO

C. LUIS ALBERTO CAMACHO FLORES
AUTORIZO

NOTA: SE LE SUMARA A LAS RETENCIONES EL IMPORTE DE \$1206.60, IMPORTE QUE SE LE RETIENE AL REGIDOR HUGO MORENO MIRAMONTES QUINCENALMENTE, RECALCANDO QUE AL MISMO SE LE ADELANTO SU SUELDO ANUAL SEGUN AUTORIZACION DE CABILDO EN ACTA No.28 del 15 DE ENERO 2014.

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