

NOMINA EVENTUAL CORRESPONDIENTE A LA 1 QUINCENA DE JUNIO 2014.

| Num. Tra | Nombre | | | | RFC | Percepciones | | | Total de Percep | Deducciones | | | Total de Ded. | Total a Pagar |
|--------------|------------|---------------|-----------------|---------------------------|-----|--------------|---------------------|-------------|---------------------|------------------|--------------------|-------------|--------------------|---------------------|
| | Paterno | Materno | Nombres | Plaza | | Dias Trab. | Sueldo Quincenal | Otros exc. | | Subsidio Emplae | I.S.p.T | Otras | | |
| 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 PUE. | | 15 | \$ 1,851.08 | \$ - | \$ 1,851.08 | \$ 86.44 | \$ - | \$ - | \$ - | \$ 1,937.52 |
| 4 | LOPEZ | ARELLANO | EMILIANO | ENC. TELECOMUNICACIONES | | 15 | \$ 918.00 | \$ - | \$ 918.00 | \$ 152.98 | \$ - | \$ - | \$ - | \$ 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 | CORONA | SALVADOR | CHOFER | | 15 | \$ 2,270.52 | \$ - | \$ 2,270.52 | \$ 31.80 | \$ - | \$ - | \$ - | \$ 2,302.32 |
| 7 | MASCILLAS | PEREZ | JOSE RAMSES | INSP. AGR. Y GANADERO | | 15 | \$ 2,870.28 | \$ - | \$ 2,870.28 | \$ - | \$ 62.85 | \$ - | \$ 62.85 | \$ 2,807.43 |
| 8 | MONTE | 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 | | 14 | \$ 3,123.74 | \$ - | \$ 3,123.74 | \$ - | \$ 125.95 | \$ - | \$ 125.95 | \$ 2,997.79 |
| 11 | GUIDIÑO | AVON | A. JERONIMO | CHOFER | | 15 | \$ 3,346.87 | \$ - | \$ 3,346.87 | \$ - | \$ 134.95 | \$ - | \$ 134.95 | \$ 3,211.92 |
| 12 | RINCON | MARTINEZ | ISAUARA | AUX DE INTENDENCIA | | 15 | \$ 1,851.08 | \$ - | \$ 1,851.08 | \$ 86.44 | \$ - | \$ - | \$ - | \$ 1,937.52 |
| 13 | TIZNADO | MORALES | RAMON | FONTERO | | 15 | \$ 2,180.55 | \$ - | \$ 2,180.55 | \$ 55.53 | \$ - | \$ - | \$ - | \$ 2,236.08 |
| 14 | CASTAÑEDA | 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 CEM. DE LA VENTA | | 15 | \$ 1,210.23 | \$ - | \$ 1,210.23 | \$ 134.26 | \$ - | \$ - | \$ - | \$ 1,344.49 |
| 17 | VALDEBRAMA | HERNANDEZ | MAL 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. MANUEL | 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 | | | | | | | \$ 49,944.41 | \$ - | \$ 49,944.41 | \$ 985.10 | \$ 1,622.97 | \$ - | \$ 1,622.97 | \$ 49,306.54 |

000250

[Handwritten signatures and initials next to rows 4-20]

| | | | | | | | | | | | | | |
|--------------|-----------|----------|--------------|---------------------------|----|---------------------|-------------|---------------------|------------------|------------------|-------------|------------------|---------------------|
| 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 | SONIA | 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 | MEJA | CORTES | MARCOS A | CHOFER DE OBRA PUBLICA | 15 | \$ 3,346.87 | \$ - | \$ 3,346.87 | \$ - | \$ 134.95 | \$ - | \$ 134.95 | \$ 3,211.92 |
| 6 | HERNANDEZ | CHACON | OSCAR | VELADOR RELLENO SANITARIO | 15 | \$ 3,346.87 | \$ - | \$ 3,346.87 | \$ - | \$ 134.95 | \$ - | \$ 134.95 | \$ 3,211.92 |
| 7 | GONZALEZ | CALDERA | MARCOS DE J. | ENCARGADO DE ARCHIVO | 15 | \$ 3,277.46 | \$ - | \$ 3,277.46 | \$ - | \$ 127.46 | \$ - | \$ 127.46 | \$ 3,150.00 |
| TOTAL | | | | | | \$ 16,713.70 | \$ - | \$ 16,713.70 | \$ 344.93 | \$ 413.69 | \$ - | \$ 413.69 | \$ 16,644.94 |

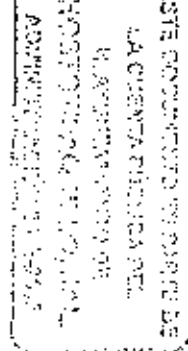
sonia Amezquita

MAURICIO

| | | | | | | | | |
|--------------------------|---------------------|-------------|---------------------|--------------------|--------------------|-------------|--------------------|---------------------|
| TOTAL DE EVENTUAL | \$ 66,658.11 | \$ - | \$ 66,658.11 | \$ 1,330.03 | \$ 2,036.66 | \$ - | \$ 2,036.66 | \$ 65,951.48 |
|--------------------------|---------------------|-------------|---------------------|--------------------|--------------------|-------------|--------------------|---------------------|

C. JOSE RAMON MARTINEZ SALAZAR

VISTO BUENO



000251

C. LUIS ANTONIO LEON RUIZ

VISTO BUENO

C. LUIS ALBERTO CAMACHO FLORES

AUTORIZO

\$ 10,818.41

+ 1000.00 -> Palo Profe

\$ 11,818.41

+ 1000.00 Chuy

\$ 12,818.41

6014

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

Proteccion civil

| Num. | Nombre | | | | | Días trab. | Percepciones | | | Subsidio al Empleo | Deducciones | | | Total a Pagar | |
|--------------|----------|------------|----------------|----------|----------------|---------------|--------------|---------------------|-------------------|-----------------------|---------------------|---------|-------------|------------------|------------------------|
| | x Area | Paterno | Materno | Nombres | Plaza | | RFC | Sueldo quincenal | Otros excentos | | Total de Percep. | 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 | Carlos Loera Hernandez |
| 2 | Bravo | Bañuelos | Jose de Jesus | Auxiliar | BABJ700605JH8 | 15 | \$ 3,835.62 | \$ - | \$ 3,835.62 | \$ - | \$ 322.78 | \$ - | \$ 322.78 | \$ 3,512.84 | Jose de Jesus Bravo |
| 3 | Valdez | Valderrama | Carlos Alonso | Auxiliar | VAVC940315NL1 | 15 | \$ 3,835.62 | \$ - | \$ 3,835.62 | \$ - | \$ 322.78 | \$ - | \$ 322.78 | \$ 3,512.84 | Carlos Alonso Valdez |
| 4 | Garcia | Lera | Tomas Salvador | Auxiliar | GALT851001BD4 | 15 | \$ 3,835.62 | \$ - | \$ 3,835.62 | \$ - | \$ 322.78 | \$ - | \$ 322.78 | \$ 3,512.84 | Tomas Salvador Garcia |
| 5 | Zuñiga | Ayala | Octavio | Auxiliar | ZUAO770103BH4 | 15 | \$ 3,835.62 | \$ - | \$ 3,835.62 | \$ - | \$ 322.78 | \$ - | \$ 322.78 | \$ 3,512.84 | Octavio Zuñiga |
| 6 | Ledezma | Gonzalez | Josue Oswaldo | Auxiliar | LEJ9402186Z8 | 15 | \$ 3,835.62 | \$ - | \$ 3,835.62 | \$ - | \$ 322.78 | \$ - | \$ 322.78 | \$ 3,512.84 | Josue Oswaldo Ledezma |
| 7 | Carrillo | Lopez | Alvaro | Auxiliar | CALA730714193 | 15 | \$ 3,835.62 | \$ - | \$ 3,835.62 | \$ - | \$ 322.78 | \$ - | \$ 322.78 | \$ 3,512.84 | Alvaro Carrillo |
| 8 | Carrillo | Galvan | Ana Veronica | Auxiliar | CAGX760805B22 | 15 | \$ 3,835.62 | \$ - | \$ 3,835.62 | \$ - | \$ 322.78 | \$ - | \$ 322.78 | \$ 3,512.84 | Ana Veronica Carrillo |
| 9 | Ledezma | Gonzalez | Luisa | Auxiliar | LEGL-9001114T6 | 15 | \$ 3,835.62 | \$ - | \$ 3,835.62 | \$ - | \$ 322.78 | \$ - | \$ 322.78 | \$ 3,512.84 | Luisa Ledezma |
| 10 | Lopez | Roman | Noemi | Auxiliar | LORN-7711057M3 | 15 | \$ 3,835.62 | \$ - | \$ 3,835.62 | \$ - | \$ 322.78 | \$ - | \$ 322.78 | \$ 3,512.84 | Noemi Lopez Roman |
| 11 | Valdez | Rivera | Maria Elena | Auxiliar | | 15 | \$ 3,835.62 | \$ - | \$ 3,835.62 | \$ - | \$ 322.78 | \$ - | \$ 322.78 | \$ 3,512.84 | Maria Elena Valdez |
| Total | | | | | | | \$ 43,962.34 | \$ - | \$ 43,962.34 | \$ - | \$ 3,878.08 | \$ - | \$ 3,878.08 | \$ 40,084.26 | |

| | | | | | | | | |
|---------------------------------|---------------|------|---------------|---------|--------------|------|--------------|---------------|
| TOTAL DE FORTALECIMIENTO | \$ 179,696.97 | \$ - | \$ 179,696.97 | \$ 1.08 | \$ 16,015.45 | \$ - | \$ 16,015.45 | \$ 163,682.60 |
|---------------------------------|---------------|------|---------------|---------|--------------|------|--------------|---------------|

C. JOSE RAMON MARTINEZ SALAZAR
VISTO BUENO

600247

C. LUIS ANTONIO LEON RUIZ
VISTO BUENO

C. LUIS ALBERTO CAMACHO FLORES
AUTORIZO

67,025.68 Lectivo

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

| Num. | Nombre | | | | | Dias trab. | Percepciones | | | Deducciones | | | Total a Pagar | | |
|------|--------|-----------|-------------|-----------------|------------------|----------------|--------------|---------------------|---------------|---------------------|-------------------|-------------|------------------|-----------------|-------------|
| | x A. | Paterno | Materno | Nombres | Plaza | | RFC | Sueldo quincenal | Otros exc. | Total de Percep. | Subsidio Emple | I.S.p.T | | Otras Deduc. | |
| 1 | | Ramirez | Luciano | Rafael | Director | RALR-771222MDO | 15 | \$ 9,207.50 | \$ - | \$ 9,207.50 | \$ - | \$ 1,419.53 | \$ - | \$ 1,419.53 | \$ 7,787.87 |
| 2 | | Gonzalez | Gutierrez | Angelica | Secretaria | GOGA811226HT6 | 15 | \$ 2,420.46 | \$ - | \$ 2,420.46 | \$ 1.08 | \$ - | \$ - | \$ - | \$ 2,421.54 |
| 3 | | Ruelas | Chacon | Juan Carlos | Comandante | RUCJ760625DSA | 15 | \$ 5,286.16 | \$ - | \$ 5,286.16 | \$ - | \$ 581.78 | \$ - | \$ 581.78 | \$ 4,704.38 |
| 4 | | Ramirez | Luciano | Raul | Comandante | RALR800207J63 | 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 | CARJ651223RW8 | 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 | Briselda Grisel | Policia en linea | PEAB850106VB4 | 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 | | Alaniz | Arellano | Rocio Lucero | Policia en linea | AAAR920313PY4 | 15 | \$ 3,835.62 | \$ - | \$ 3,835.62 | \$ - | \$ 322.78 | \$ - | \$ 322.78 | \$ 3,512.84 |
| 11 | | Castañeda | Ortiz | Jose G. | Policia en linea | CAOG711212GM7 | 15 | \$ 3,835.62 | \$ - | \$ 3,835.62 | \$ - | \$ 322.78 | \$ - | \$ 322.78 | \$ 3,512.84 |
| 12 | | Ocegueda | Guerrero | Lorenzo | Policia en linea | OEGL-580905 | 15 | \$ 3,835.62 | \$ - | \$ 3,835.62 | \$ - | \$ 322.78 | \$ - | \$ 322.78 | \$ 3,512.84 |
| 13 | | Curiel | Castellanos | F. Javier | Policia en linea | GUCF711223BD9 | 15 | \$ 3,835.62 | \$ - | \$ 3,835.62 | \$ - | \$ 322.78 | \$ - | \$ 322.78 | \$ 3,512.84 |
| 14 | | Vega | Valenzuela | Gildardo | Policia en linea | VEVG750507T14 | 15 | \$ 3,835.62 | \$ - | \$ 3,835.62 | \$ - | \$ 322.78 | \$ - | \$ 322.78 | \$ 3,512.84 |
| 15 | | Velez | Muños | Marcos | Policia en linea | VEMM5301087N9 | 15 | \$ 3,835.62 | \$ - | \$ 3,835.62 | \$ - | \$ 322.78 | \$ - | \$ 322.78 | \$ 3,512.84 |
| 16 | | Sanchez | Lazcano | Oscar Cesar | Policia en linea | SALOB20815NA5 | 15 | \$ 3,835.62 | \$ - | \$ 3,835.62 | \$ - | \$ 322.78 | \$ - | \$ 322.78 | \$ 3,512.84 |
| 17 | | Lamas | Luque | Fidencio | Policia en linea | LALFB10327U92 | 15 | \$ 3,835.62 | \$ - | \$ 3,835.62 | \$ - | \$ 322.78 | \$ - | \$ 322.78 | \$ 3,512.84 |
| 18 | | Huerta | Chavez | Mario | 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 | Pasos | Jose Isabel | Policia en linea | SAPI580708122 | 15 | \$ 3,835.62 | \$ - | \$ 3,835.62 | \$ - | \$ 322.78 | \$ - | \$ 322.78 | \$ 3,512.84 |
| 22 | | Ézquibel | 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 | CUGE640117P76 | 15 | \$ 3,835.62 | \$ - | \$ 3,835.62 | \$ - | \$ 322.78 | \$ - | \$ 322.78 | \$ 3,512.84 |
| 24 | | Hernandez | Moya | Rigoberto | Policia en linea | HEMR7108291R9 | 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 'Dario Corralo Ruiz', 'Silverio Garcia', 'Boris Perez', 'Jose Aguilera', 'Abrahan Arellano', 'Fidencio Lamas', 'Aracelia Hca', and 'Cuevas']

00243

| | | | | | | | | | | | | | | | |
|-------|------------|-----------|-----------------|------------------|---------------|----|-------------|---------------|-------------|---------------|-----------|--------------|-----------|--------------|---------------|
| 25 | Villalobos | Bañuelos | Roberto | Policía en línea | VIBR771016L10 | 15 | \$ 3,835.62 | \$ - | \$ 3,835.62 | \$ - | \$ 322.78 | \$ - | \$ 322.78 | \$ 3,512.84 | |
| 26 | Blanco | Carranza | David | Policía en línea | BACD811229176 | 15 | \$ 3,835.62 | \$ - | \$ 3,835.62 | \$ - | \$ 322.78 | \$ - | \$ 322.78 | \$ 3,512.84 | |
| 27 | Sanchez | Rodriguez | Luis | Policía en línea | | 15 | \$ 3,835.62 | \$ - | \$ 3,835.62 | \$ - | \$ 322.78 | \$ - | \$ 322.78 | \$ 3,512.84 | |
| 28 | Bustos | Rodriguez | Julio Cesar | Policía en línea | | 15 | \$ 3,835.62 | \$ - | \$ 3,835.62 | \$ - | \$ 322.78 | \$ - | \$ 322.78 | \$ 3,512.84 | |
| 29 | Ramirez | Luciano | Lorenzo | Policía en línea | | 15 | \$ 3,835.62 | \$ - | \$ 3,835.62 | \$ - | \$ 322.78 | \$ - | \$ 322.78 | \$ 3,512.84 | |
| 30 | Lopez | Ballina | Alejandro | Policía en línea | | 15 | \$ 3,835.62 | \$ - | \$ 3,835.62 | \$ - | \$ 322.78 | \$ - | \$ 322.78 | \$ 3,512.84 | |
| 31 | Martinez | Serratos | Isidro G. | Policía en línea | | 15 | \$ 3,835.62 | \$ - | \$ 3,835.62 | \$ - | \$ 322.78 | \$ - | \$ 322.78 | \$ 3,512.84 | |
| 32 | Salazar | Olmos | Maria Guadalupe | Policía en línea | | 15 | \$ 3,835.62 | \$ - | \$ 3,835.62 | \$ - | \$ 322.78 | \$ - | \$ 322.78 | \$ 3,512.84 | |
| 33 | Flores | Flores | Jose Teodoro | Policía en línea | | 15 | \$ 2,301.37 | | \$ 2,301.37 | | \$ 193.66 | | \$ 193.66 | \$ 2,107.71 | |
| 34 | Hernandez | Sandoval | Maria Isabel | Policía en línea | | 15 | \$ 3,835.62 | \$ - | \$ 3,835.62 | \$ - | \$ 322.78 | \$ - | \$ 322.78 | \$ 3,512.84 | |
| TOTAL | | | | | | | | \$ 135,734.63 | \$ - | \$ 135,734.63 | \$ 1.08 | \$ 12,137.37 | \$ - | \$ 12,137.37 | \$ 123,598.34 |

Roberto Villalobos
David Carranza

[Handwritten signature]

Maria Isabel Sandoval



000244

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

| Num. | Nombre | | | | | Percepciones | | | Deducciones | | | Total a Pagar | | |
|--------------------------|-----------|------------|----------------|---------|---------------|--------------|--------------|----------|--------------|-----------|-------------|---------------|-------------|--------------|
| | | | | | | Dias | Sueldo | Otros | Total de | Subsidio | Total de | | | |
| x | Paterno | Materno | Nombres | Plaza | RFC | trab. | quincenal | excentos | Percep. | al Empleo | I.S.p.T | Otras | Deduc. | |
| Sala de Regidores | | | | | | | | | | | | | | |
| 1 | Corona | Lopez | Guillermina | Regidor | COLG400301UE8 | 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 | BEZM610411JI7 | 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 Sarahi | Regidor | GEON8903092CA | 15 | \$ 8,210.00 | \$ - | \$ 8,210.00 | \$ - | \$ 1,206.60 | \$ - | \$ 1,206.60 | \$ 7,003.40 |
| 8 | Moreno | Miramontes | Hugo | Regidor | MOMH750321D12 | 15 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| 9 | Barajas | Muro | Ma. Fabiola | Regidor | BAMH790826P62 | 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 No.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 Maria | 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 |

600234

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

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

Juez Municipal

| | | | | | | | | | | | | | | |
|--------------|------|-------|------------|----------------|---------------|----|-------------|------|-------------|------|-----------|------|-----------|-------------|
| 1 | Gama | Omaña | Claudia F. | Juez Municipal | GAOC770305ID8 | 15 | \$ 4,241.16 | \$ - | \$ 4,241.16 | \$ - | \$ 387.67 | \$ - | \$ 387.67 | \$ 3,853.49 |
| Total | | | | | | | \$ 4,241.16 | \$ - | \$ 4,241.16 | \$ - | \$ 387.67 | \$ - | \$ 387.67 | \$ 3,853.49 |

Oficialia Mayor

| | | | | | | | | | | | | | | |
|--------------|---------|---------|-----------|------------------|---------------|----|--------------|------|--------------|----------|-----------|------|-----------|-------------|
| 1 | Marínez | Salazar | Jose R. | Oficial Mayor | IASR770515FZ2 | 15 | \$ 5,606.14 | \$ - | \$ 5,606.14 | \$ - | \$ 650.28 | \$ - | \$ 650.28 | \$ 4,955.86 |
| 2 | Jimenez | Leon | Cintya K. | Secretaria | JILC-900914 | 15 | \$ 2,420.46 | \$ - | \$ 2,420.46 | \$ 1.08 | \$ - | \$ - | \$ - | \$ 2,421.54 |
| 3 | Rojas | Rincon | Angel | Enc. De Recluta. | RORA930207T37 | 15 | \$ 2,223.49 | \$ - | \$ 2,223.49 | \$ 36.97 | \$ - | \$ - | \$ - | \$ 2,260.46 |
| Total | | | | | | | \$ 10,250.09 | \$ - | \$ 10,250.09 | \$ 38.05 | \$ 650.28 | \$ - | \$ 650.28 | \$ 9,637.86 |

Registro Civil

| | | | | | | | | | | | | | | |
|--------------|-----------|-----------|-------------|----------------|---------------|----|-------------|------|-------------|---------|-----------|------|-----------|-------------|
| 1 | Amezquita | Garcia | Ma. Raquel | Of. Reg. Civil | AEGM590820H2O | 15 | \$ 3,957.34 | \$ - | \$ 3,957.34 | \$ - | \$ 342.26 | \$ - | \$ 342.26 | \$ 3,615.08 |
| 2 | Rubio | Rodriguez | A. Griselda | Secretaria | RURA930426HF9 | 15 | \$ 2,420.46 | \$ - | \$ 2,420.46 | \$ 1.08 | \$ - | \$ - | \$ - | \$ 2,421.54 |
| Total | | | | | | | \$ 6,377.80 | \$ - | \$ 6,377.80 | \$ 1.08 | \$ 342.26 | \$ - | \$ 342.26 | \$ 6,036.62 |

Educacion publica

| | | | | | | | | | | | | | | |
|--------------|-------|-----------|------------|-----------------|----------------|----|-------------|------|-------------|---------|-----------|------|-----------|-------------|
| 1 | Rojas | Gutierrez | Diego | Dir. De Cultura | ROGD860720AX3 | 15 | \$ 4,241.16 | \$ - | \$ 4,241.16 | \$ - | \$ 387.67 | \$ - | \$ 387.67 | \$ 3,853.49 |
| 3 | Lopez | Flores | Maria Crus | Auxiliar | LOFM-740503AF1 | 15 | \$ 2,388.33 | \$ - | \$ 2,388.33 | \$ 4.58 | \$ - | \$ - | \$ - | \$ 2,392.91 |
| Total | | | | | | | \$ 6,629.49 | \$ - | \$ 6,629.49 | \$ 4.58 | \$ 387.67 | \$ - | \$ 387.67 | \$ 6,246.40 |

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

Hacienda Municipal

| | | | | | | | | | | | | | | |
|--------------|----------|-----------|--------------|------------------|---------------|----|--------------|------|--------------|------|-------------|------|-------------|--------------|
| 1 | Camacho | Flores | Luis Alberto | Enc. De Hacienda | CAFL7708065V3 | 15 | \$ 11,076.00 | \$ - | \$ 11,076.00 | \$ - | \$ 1,836.38 | \$ - | \$ 1,836.38 | \$ 9,239.62 |
| 2 | Gonzalez | Gutierrez | Ilse Judith | Aux. De Hacienda | GOGI9302249MO | 15 | \$ 5,214.76 | \$ - | \$ 5,214.76 | \$ - | \$ 566.68 | \$ - | \$ 566.68 | \$ 4,648.08 |
| 4 | Silva | Flores | Nereida | Secretaria | SIFN880202B6A | 15 | \$ 3,390.04 | \$ - | \$ 3,390.04 | \$ - | \$ 139.65 | \$ - | \$ 139.65 | \$ 3,250.39 |
| 5 | Rubio | Montoya | Javier | Aux. de admon | RUMJ611202 | 15 | \$ 6,946.16 | \$ - | \$ 6,946.16 | \$ - | \$ 936.50 | \$ - | \$ 936.50 | \$ 6,009.66 |
| 6 | Escobedo | Rojas | Luis H. | Chofer | | 15 | \$ 3,237.07 | \$ - | \$ 3,237.07 | \$ - | \$ 123.00 | \$ - | \$ 123.00 | \$ 3,114.07 |
| Total | | | | | | | \$ 29,864.03 | \$ - | \$ 29,864.03 | \$ - | \$ 3,602.21 | \$ - | \$ 3,602.21 | \$ 26,261.82 |

000230

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

Catastro

| | | | | | | | | | | | | | | |
|--------------|---------|----------|--------------|------------------|---------------|----|-------------|------|-------------|---------|-----------|------|-----------|-------------|
| 1 | Hidalgo | Tiznado | Carlos Hamed | Dir. De Catastro | HIYC850406DN1 | 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 |

Enc. De diseño grafico y Comunicación Social

| | | | | | | | | | | | | | | |
|--------------|------|--------|-----------------|---------------|---------------|----|-------------|------|-------------|------|-----------|------|-----------|-------------|
| 1 | Luna | Torres | Jhonalan Alexis | Enc.de Diseño | COCS8909184LA | 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 |

Programa enlace de Oportunidades

| | | | | | | | | | | | | | | |
|--------------|-----------|----------|-------------|-------------------|---------------|----|-------------|------|-------------|---------|-----------|------|-----------|-------------|
| 1 | Pardo | Orozco | Adan | Enc.Partida.cuid. | PAOA40204135 | 15 | \$ 4,894.47 | \$ - | \$ 4,894.47 | \$ - | \$ 504.59 | \$ - | \$ 504.59 | \$ 4,389.88 |
| 2 | Hernandez | Mariscal | Lizel 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 |

Obras Publicas

| | | | | | | | | | | | | | | |
|--------------|---------|-----------|---------|-------------------|---------------|----|-------------|------|-------------|------|-------------|------|-------------|-------------|
| 1 | Bonilla | Carrillo | Felipe | Dir. Obra Publica | BOCF820604TE7 | 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 |

Departamento de Construcción

| | | | | | | | | | | | | | | |
|--------------|-------------|-----------|---------------|---------------|--------------|----|--------------|------|--------------|----------|-------------|------|-------------|--------------|
| 1 | Ocegueda | Guerrero | Jose Juan | Op.Maquinaría | OEGJ-7102227 | 15 | \$ 5,937.17 | \$ - | \$ 5,937.17 | \$ - | \$ 720.99 | \$ - | \$ 720.99 | \$ 5,216.18 |
| 2 | Escobedo | Rojas | Sabino | Op.Maquinaría | ESRS-701103 | 15 | \$ 5,937.17 | \$ - | \$ 5,937.17 | \$ - | \$ 720.99 | \$ - | \$ 720.99 | \$ 5,216.18 |
| 3 | Valadez | Villa | Marcelino | Chofer | VAVM-520504 | 15 | \$ 4,153.84 | \$ - | \$ 4,153.84 | \$ - | \$ 373.70 | \$ - | \$ 373.70 | \$ 3,780.14 |
| 4 | Guerrero | Gallardo | Humberto | Op.Maquinaría | GUGH-680317 | 15 | \$ 5,937.17 | \$ - | \$ 5,937.17 | \$ - | \$ 720.99 | \$ - | \$ 720.99 | \$ 5,216.18 |
| 5 | Cortes | Rodriguez | Olivaldo | Chofer | CORO871202 | 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-520801 | 15 | \$ 2,977.38 | \$ - | \$ 2,977.38 | \$ - | \$ 74.50 | \$ - | \$ 74.50 | \$ 2,902.88 |
| 9 | Raygoza | Moreno | Adalberto | 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 |

000236

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

| Num. | | | | | | Percepciones | | | | Deducciones | | | Total a Pagar |
|------|--------------|--------|--|--|-------|--------------|------------|------------------|----------------|------------------|--------------------|-----------------|---------------|
| | Trab. x Area | Nombre | | | Plaza | RFC | Días trab. | Sueldo quincenal | Otros excentos | Total de Percep. | Subsidio al Empleo | Total de Deduc. | |

Cementerio

| | | | | | | | | | | | | | | |
|--------------|---------|---------|--------------|---------------|-------------|----|-------------|------|-------------|-----------|------|------|------|-------------|
| 1 | Rubio | Esqueda | Jose Antonio | Administrador | RUEJ-621118 | 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 |

Rastro Municipal

| | | | | | | | | | | | | | | |
|--------------|---------|---------|---------|---------------|-------------|----|-------------|------|-------------|-----------|------|------|------|-------------|
| 1 | Mejia | Mora | Ciriaco | Director | MEMC461121N | 15 | \$ 2,061.62 | \$ - | \$ 2,061.62 | \$ 67.77 | \$ - | \$ - | \$ - | \$ 2,129.39 |
| 2 | Manzano | Hidalgo | Ruben | Guarda Gaseta | 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 |

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 | Candelario | Rec.de Basura | AMLC480124 | 15 | \$ 2,977.38 | \$ - | \$ 2,977.38 | \$ 47.44 | \$ - | \$ - | \$ - | \$ 3,024.82 |
| 6 | Valle | Gonzalez | Jerónimo | Rec.de Basura | VAGJ-560117 | 15 | \$ 2,977.38 | \$ - | \$ 2,977.38 | \$ 47.44 | \$ - | \$ - | \$ - | \$ 3,024.82 |
| 7 | Ledezma | Espinoza | 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 | | | | | | | \$ 16,042.45 | \$ - | \$ 16,042.45 | \$ 202.45 | \$ 142.01 | \$ - | \$ 142.01 | \$ 16,102.89 |

000237

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

| Num. | | | | | | Percepciones | | | Deducciones | | | | | |
|--|-----------|----------|---------|----------------|-------------|--------------|-------------|----------|-------------|-----------|-----------|-------|-----------|-------------|
| Trab. | 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 |
| Departamento de Alumbrado Publico | | | | | | | | | | | | | | |
| 1 | Montes | Zambrano | Alfredo | Electricista | MOZA-570921 | 15 | \$ 3,879.18 | \$ - | \$ 3,879.18 | \$ - | \$ 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 |

Ruben-H-R

Departamento De Agua Potable y Alcantarillado

| | | | | | | | | | | | | | | |
|--------------|------------|-------------|----------------|------------------|---------------|----|--------------|------|--------------|----------|-------------|------|-------------|--------------|
| 1 | Mendoza | Covarrubias | Jose | Director | MECJ6403199A0 | 15 | \$ 5,608.14 | \$ - | \$ 5,606.14 | \$ - | \$ 650.28 | \$ - | \$ 650.28 | \$ 4,955.86 |
| 2 | Martinez | Carrillo | Lizbeth | Secretaria | MACL9303106M8 | 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 | Harminio | Peon | AEVH921012SE4 | 15 | \$ 2,763.18 | \$ - | \$ 2,763.18 | \$ - | \$ 51.20 | \$ - | \$ 51.20 | \$ 2,711.98 |
| 5 | Gonzalez | Varela | Ramon | Enc. de Bombas | GOVR-450214 | 15 | \$ 2,889.88 | \$ - | \$ 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 | \$ 3,083.03 |
| 9 | Tiznado | Ayon | Juan Ramon | Fontanero | TIAR-730321 | 15 | \$ 1,895.67 | \$ - | \$ 1,895.67 | \$ 78.38 | \$ - | \$ - | \$ - | \$ 1,974.06 |
| 10 | Corona | 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 Hernandez | 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 H. | RUAC390915PMA | 15 | \$ 2,855.28 | \$ - | \$ 2,855.28 | \$ - | \$ 61.22 | \$ - | \$ 61.22 | \$ 2,794.06 |
| 14 | Monroy | Covarrubias | Juan Antonio | Supervisor | MDCJ830814TE8 | 15 | \$ 3,866.31 | \$ - | \$ 3,866.31 | \$ - | \$ 327.69 | \$ - | \$ 327.69 | \$ 3,538.62 |
| 15 | Diaz | Vargas | Jose Guad. | Bodeguero | DIVG450505JN7 | 15 | \$ 3,494.11 | \$ - | \$ 3,494.11 | \$ - | \$ 150.97 | \$ - | \$ 150.97 | \$ 3,343.14 |
| Total | | | | | | | \$ 45,124.71 | \$ - | \$ 45,124.71 | \$ 99.58 | \$ 1,630.82 | \$ - | \$ 1,630.82 | \$ 43,593.47 |

Jose Mendoza

Harminio A.

Roberto Avalos

Eliazar

Fidel Gonzalez

Juan Ramon

Feliciano

Antonio Monroy

000238

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

| Num. | | Percepciones | | | | | Deducciones | | | | | Total a | | |
|----------------|-----------|--------------|----------|-------------------|---------------|--------|-------------|----------|-------------|-----------|-----------|---------|-----------|-------------|
| Tr | Nombre | | | | Dias | Sueldo | Otros | Total de | Subsidio | Total de | | | Total a | |
| x Arc | Paterno | Matern | 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-440507 | 15 | \$ 2,593.96 | \$ - | \$ 2,593.96 | \$ - | \$ 17.78 | \$ - | \$ 17.78 | \$ 2,578.18 |
| 2 | Monroy | 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 |

Paula...
Ana Rosa...

| | | | | | | | | | | | | | | |
|--------------------------|------|---------|--------|----------|---------------|----|-------------|------|-------------|------|-----------|------|-----------|-------------|
| 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 | Villegas | Jose Manuel | Auxiliar | PAVM640301N70 | 15 | \$ 3,461.47 | \$ - | \$ 3,461.47 | \$ - | \$ 147.42 | \$ - | \$ 147.42 | \$ 3,314.05 |
| 3 | Salazar | Flores | Abel | Auxiliar | SAFA930130J60 | 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 |

Abel Salazar...

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 Juridica

| | | | | | | | | | | | | | | |
|--------------|---------|---------|-------------|-----------------|--|----|-------------|------|-------------|------|-----------|------|-----------|-------------|
| 1 | Vazquez | Cabello | Juan Carlos | Asesor Juridico | | 15 | \$ 6,933.89 | \$ - | \$ 6,933.89 | \$ - | \$ 933.89 | \$ - | \$ 933.89 | \$ 6,000.00 |
| Total | | | | | | | | | | | | | | |

Abel...

| | | | | | | | | | | | | | | |
|------------------------------------|--|--|--|--|--|--|---------------|------|---------------|-----------|--------------|------|--------------|---------------|
| TOTAL DE SERVICIOS PUBLICOS | | | | | | | \$ 341,540.08 | \$ - | \$ 341,540.06 | \$ 953.32 | \$ 32,345.47 | \$ - | \$ 32,345.47 | \$ 310,147.91 |
|------------------------------------|--|--|--|--|--|--|---------------|------|---------------|-----------|--------------|------|--------------|---------------|

00239

16 720.80

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.