

AYUNTAMIENTO CONSTITUCIONAL DE EL LIMON, JALISCO

NOMINA DEL 1 DE AGOSTO DE 2015 AL 15 DE AGOSTO DE 2015

| | | | | | | | | | | |
|----------------|-------------------------|-------------------------|-------------|-----------|----------|----------|------|----------|-----------|-------------------------------|
| 1000-1300-1304 | SAUL COVARRUBIAS URANDA | JARDINERO MUNICIPAL | COUS 790127 | 3,124.13 | 86.97 | 110.76 | 0.00 | 197.73 | 2,926.40 | <i>Saul Covarrubias</i> |
| 1000-1300-1304 | MERCED PELAYO MICHEL | JARDINERO DE LA CIENEGA | PEMM 280924 | 2,808.86 | 76.67 | 56.19 | 0.00 | 132.86 | 2,676.00 | <i>Mercede Pelayo Michel</i> |
| 1000-1300-1304 | SALVADOR ORTEGA COBIAN | JARDINERO DE SAN JUAN | ORCS 680101 | 2,721.29 | 74.23 | 46.66 | 0.00 | 120.89 | 2,600.40 | <i>Salvador Ortega Cobian</i> |
| 1000-1304 | IGNACIO RAMOS LOPEZ | JARDINERO PANTEON MPAL. | RALI 360820 | 2,808.87 | 76.88 | 56.19 | 0.00 | 133.07 | 2,675.80 | <i>Ignacio Ramos Lopez</i> |
| | | | TOTAL | 60,802.34 | 1,651.21 | 2,031.20 | 7.57 | 3,674.74 | 57,127.60 | |

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AYUNTAMIENTO CONSTITUCIONAL DE EL LIMON, JALISCO

NOMINA DEL 1 DE AGOSTO DE 2015 AL 15 DE AGOSTO DE 2015

| CLAVE | NOMBRE DEL EMPLEADO | CARGO | R.F.C. | SUELDO | I.M.S.S. | I.S.P.T. | SUBSIDIO AL EMPLEO | TOTAL DE DEDUCCIONES | NETO A PAGAR | FIRMA DEL EMPLEADO |
|----------------|-----------------------------------|---------------------------|----------------|-----------|----------|----------|--------------------|----------------------|--------------|--------------------|
| 1000-1300-1304 | KARINA DE JESUS ACOSTA LOPEZ | REGIDOR | AOLK | 3,260.80 | 90.64 | 125.56 | 0.00 | 216.20 | 3,044.60 | |
| 1000-1300-1304 | RAMON CORTEZ GOMEZ | REGIDOR | COGR | 3,260.80 | 90.64 | 125.56 | 0.00 | 216.20 | 3,044.60 | |
| 1000-1300-1304 | MARIA TERESA GARCIA NUÑEZ | REGIDOR | GANN | 3,260.80 | 90.64 | 125.56 | 0.00 | 216.20 | 3,044.60 | |
| 1000-1300-1304 | VICTOR MANUEL SANDOVAL SOLTERO | REGIDOR | SASV | 3,260.80 | 90.64 | 125.56 | 0.00 | 216.20 | 3,044.60 | |
| 1000-1300-1304 | RODOLFO IBARRA BAUTISTA | REGIDOR | IABR | 3,260.80 | 90.64 | 125.56 | 0.00 | 216.20 | 3,044.60 | |
| 1000-1300-1304 | OBETH GONZALEZ VAZQUEZ | REGIDOR | GOVO 841204 | 3,295.79 | 91.75 | 129.44 | 0.00 | 221.19 | 3,074.60 | |
| 1000-1300-1304 | RUBEN DARIO RAMIREZ SANCHEZ | REGIDOR | RAZR | 3,260.80 | 90.64 | 125.56 | 0.00 | 216.20 | 3,044.60 | |
| 1000-1300-1304 | LUIS ALEJANDRO MICHEL FUENTES | REGIDOR | MIFL 830524-EL | 3,260.80 | 90.64 | 125.56 | 0.00 | 216.20 | 3,044.60 | |
| 1000-1300-1304 | ELIZABETH FRANCO VILLASENOR | REGIDOR | FAVE | 3,260.80 | 90.64 | 125.56 | 0.00 | 216.20 | 3,044.60 | |
| 1000-1300-1304 | SALVADOR ARAIZA PEREZ | SINDICO | AAPS851005-T2 | 10,806.90 | 329.55 | 1,773.15 | 0.00 | 2,102.70 | 8,704.20 | |
| 1000-1300-1304 | ABEL TORRES ZEPEDA | PRESIDENTE MUNICIPAL | TOZA | 14,897.09 | 459.11 | 2,735.18 | 0.00 | 3,194.29 | 11,702.80 | |
| 1000-1300-1304 | JUAN CARLOS CASILLAS JIMENEZ | MENSAJERO | CAJ1150515 | 2,508.60 | 0.00 | 8.60 | 0.00 | 8.60 | 2,500.00 | |
| 1000-1300-1304 | GALGUER COVARUBIAS MORENO | ENCARGADO HACIENDA MUNICI | COMG | 10,779.95 | 328.73 | 1,766.82 | 0.00 | 2,095.55 | 8,684.40 | |
| 1000-1300-1304 | ROBERTO DURAN MICHEL | SECRETARIO GENERAL | DUMR 690419 | 10,347.23 | | 1,665.03 | 0.00 | 1,665.03 | 8,682.20 | |
| 1000-1300-1304 | GIOVANNI RODOLFO GARCIA PELAYO | PROMOTOR DE DEPORTE | GAPJ | 2,364.31 | 56.00 | 0.00 | 7.09 | 48.91 | 2,315.40 | |
| 1000-1300-1304 | MAYRA ELIZABETH SOLORZANO GARIBAY | SECRETARIA DE TESORERIA | SOGM910922 | 4,023.57 | 99.17 | 352.80 | 0.00 | 451.97 | 3,571.60 | |
| 1000-1300-1304 | ELIA VERONICA FIGUEROA GALINDO | SECRETARIA PRECIDENCIA | FIGE7510215G4 | 3,732.94 | 90.97 | 306.37 | 0.00 | 397.34 | 3,335.60 | |
| 1000-1300-1304 | OLIVIA HERNANDEZ GUZMAN | SECRETARIA DE TESORERIA | HEGO | 3,732.87 | 90.98 | 306.29 | 0.00 | 397.27 | 3,335.60 | |

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AYUNTAMIENTO CONSTITUCIONAL DEL LIMON, JALISCO

NOMINA DEL 1 DE AGOSTO DE 2015 AL 15 DE AGOSTO DE 2015

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|----------------|----------------------------------|--------------------------|--------------|-----------|--------|--------|--------|----------|-----------|------------------------------|
| 1000-1300-1304 | JEZLIA GUADALUPE PUENTES AGUILAR | DIRECTOR CATAstro | PUAJ | 4,351.69 | 108.13 | 407.36 | 0.00 | 515.49 | 3,836.20 | |
| 1000-1300-1304 | ROBERTO GARCIA MICHEL | MEDICO MUNICIPAL | GAMR 600525 | 1,949.69 | 52.99 | | 74.90 | 21.91 | 1,971.60 | |
| 1000-1300-1304 | JUAN JOSE DURAN ORTEGA | INSPECTOR DE GANADERIA | DUOJ | 1,681.01 | 45.63 | 0.00 | 104.02 | 58.39 | 1,739.40 | |
| 1000-1304 | MARTIN MORENO GARCIA | GUARDA RASTRO MUNICIPAL | MOGM 630220 | 2,808.87 | 76.88 | 56.19 | 0.00 | 133.07 | 2,675.80 | Martin Moreno G |
| 1000-1300-1304 | AURELIANO SOLIS MACIAS | VELADOR RASTRO MUNICIPAL | SOMA480908-7 | 1,255.49 | 34.05 | 0.00 | 131.36 | -97.31 | 1,352.80 | A. S. M. |
| 000-1300-1304 | ROSA ORALLA GUZMAN COVARRUBIAS | SECRETARIA LA CIENEGA | GUCR 610820 | 2,819.82 | 77.04 | 57.38 | 0.00 | 134.42 | 2,685.40 | Rosa Oralla Guzman C |
| 000-1300-1304 | MARIA CRISTINA GONZALEZ DIAZ | TITULAR IMAJ Y DEL IMM | LOCB 890709 | 3,227.37 | 89.57 | 122.00 | 0.00 | 211.57 | 3,015.80 | Maria Cristina Gonzalez Diaz |
| 000-1300-1304 | DINA ZAMORA MICHEL | SECRETARIA DE SAN JUAN | ZAMD 710115 | 2,819.82 | 77.04 | 57.38 | 0.00 | 134.42 | 2,685.40 | Dina Zamora Michel |
| | TOTAL | | | 20,913.76 | 561.33 | 700.31 | 310.28 | 1,111.96 | 19,962.40 | |

AYUNTAMIENTO CONSTITUCIONAL DE EL LIMON, JALISCO

NOMINA DEL 1 DE AGOSTO DE 2015 AL 15 DE AGOSTO DE 2015

974000

| CLAVE | NOMBRE DEL EMPLEADO | CARGO | R.F.C. | SUELDO | I.M.S.S. | I.S.P.T. | SUBSIDIO AL EMPLEO | TOTAL DE DEDUCCIONES | NETO A PAGAR | FIRMA DEL EMPLEADO |
|----------------|-------------------------------|-------------------------|---------------|------------|----------|-----------|--------------------|----------------------|--------------|-------------------------------------|
| 1000-1300-1304 | NEREIDA BETANCORT SANCHEZ | AUXILIAR ADMINISTRATIVO | BESN | 2,384.19 | 64.52 | 0.00 | 4.94 | 59.58 | 2,324.60 | <i>Nereida Betancort Sanchez</i> |
| 1000-1300-1304 | CONCEPCION GRAJEDA HERMAN DEZ | AUXILIAR DE INTENDENTE | GAHC 570214 | 1,842.87 | 50.01 | 0.00 | 81.74 | -31.73 | 1,874.60 | <i>Concepcion Grajeda Hernandez</i> |
| 1000-1300-1304 | GARDENIA DOMINGUEZ HERNANDEZ | INTENDENTE | DOHG752203 | 1,846.62 | 45.72 | 0.00 | 81.50 | 35.78 | 1,882.40 | <i>Gardenia Dominguez Hernandez</i> |
| 1000-1300-1304 | FRANCISCO REYES FRANCO | DIRECTOR OBRAS PUBLICAS | REFE | 5,407.44 | 158.47 | 607.77 | 0.00 | 766.24 | 4,641.20 | <i>Francisco Reyes Franco</i> |
| 1000-1300-1304 | CARLOS ADRIAN RUELAS ZAMORA | AUXILIAR OBRAS PUBLICAS | RUZC 841104-E | 4,874.50 | 142.45 | 501.05 | 0.00 | 643.50 | 4,231.00 | <i>Carlos Adrian Ruelas Zamora</i> |
| 1000-1300-1304 | AARON MARTINEZ GUZMAN | AUXILIAR OBRAS PUBLICAS | MAGA | 3,565.07 | 90.60 | 176.47 | 0.00 | 267.07 | 3,298.00 | <i>Aaron Martinez Guzman</i> |
| 1000-1300-1304 | BENJAMIN CORONA FIGUEROA | OPERADOR RETROEXCAVADOR | COFB 601227 | 4,882.89 | 142.74 | 502.55 | 0.00 | 645.29 | 4,237.60 | <i>Benjamin Corona Figueroa</i> |
| 1000-1300-1304 | RAFAEL GONZALEZ FLORES | OPERADOR RETROEXCAVADOR | GOFR 791026 | 4,386.21 | 129.86 | 413.55 | 0.00 | 543.41 | 3,842.80 | <i>Rafael Gonzalez Flores</i> |
| 1000-1300-1304 | GILBERTO MARTINEZ JIMENEZ | CHOFER MUNICIPAL | MAJG 470220 | 3,501.56 | 84.53 | 151.83 | 0.00 | 236.36 | 3,265.20 | <i>Gilberto Martinez Jimenez</i> |
| 1000-1300-1304 | MOISES NAVARRO BARBOSA | CHOFER MUNICIPAL | NABM 570817 | 2,890.53 | 79.26 | 65.07 | 0.00 | 144.33 | 2,746.20 | <i>Moses Navarro Barbosa</i> |
| 1000-1300-1304 | DAVID JAVIER GONZALEZ GOMEZ | CHOFER MUNICIPAL | GOGD 720801 | 4,390.41 | 127.11 | 414.30 | 0.00 | 541.41 | 3,849.00 | <i>David Javier Gonzalez Gomez</i> |
| 1000-1300-1304 | JULIO RODRIGUEZ DIAZ | CHOFER MUNICIPAL | RODJ | 2,800.62 | 76.13 | 55.29 | 0.00 | 131.42 | 2,669.20 | <i>Julio Rodriguez Diaz</i> |
| 1000-1300-1304 | LUIS MORENO GARCIA | CHOFER MUNICIPAL | MOGL 590621 | 2,738.84 | 74.67 | 48.57 | 0.00 | 123.24 | 2,615.60 | <i>Luis Moreno Garcia</i> |
| | TOTAL | | | 124,401.51 | 3,200.71 | 12,148.97 | 168.18 | 15,253.06 | 112,518.00 | |

AYUNTAMIENTO CONSTITUCIONAL DE EL LIMON, JALISCO

NOMINA DEL 1 DE AGOSTO DE 2015 AL 15 DE AGOSTO DE 2015

| CLAVE | NOMBRE DEL EMPLEADO | CARGO | R.F.C. | SUELDOS | I.M.S.S. | I.S.P.T. | SUBSIDIO AL EMPLEO | TOTAL DE DEDUCCIONES | NETO A PAGAR | FIRMA DEL EMPLEADO |
|----------------|-----------------------------|--------------------------|-------------|----------|----------|----------|--------------------|----------------------|--------------|-----------------------------|
| 1000-1300-1304 | JUAN RAMON ARREOLA GONZALEZ | ELECTRICISTA | AEGJ 791127 | 4,278.32 | 123.50 | 394.22 | 0.00 | 517.72 | 3,760.60 | Juan Ramon Arreola G |
| 1000-1300-1304 | IGNACIO LOPEZ | AUXILIAR DE ELECTRICISTA | LOXI 750723 | 3,347.27 | 80.23 | 135.04 | 0.00 | 215.27 | 3,132.00 | Ignacio Lopez |
| 1000-1304 | SALVADOR DAVID SANTOS | ASEADOR MUNICIPAL | DASS 660818 | 2,942.94 | 69.76 | 70.78 | 0.00 | 140.54 | 2,802.40 | Salvador D.S. |
| 1000-1300-1304 | RUBEN GARCIA ESPINOZA | ASEADOR MUNICIPAL | GAER 750203 | 2,956.76 | 81.48 | 72.28 | 0.00 | 153.76 | 2,803.00 | Ruben Garcia F. |
| 1000-1300-1304 | TRINIDAD DAVID PARRA | ASEADOR MUNICIPAL | DAPT 770530 | 2,956.76 | 81.48 | 72.28 | 0.00 | 153.76 | 2,803.00 | Trinidad David Parra |
| 1000-1300-1304 | RODOLFO VAZQUEZ HERNANDEZ | ASEADOR MUNICIPAL | VAHR 760623 | 2,956.76 | 81.48 | 72.28 | 0.00 | 153.76 | 2,803.00 | Rodolfo Vazquez Hernandez |
| 1000-1300-1304 | MIGUEL ANGEL LOPEZ SANTANA | ASEADOR MUNICIPAL | LOSM 820709 | 2,956.76 | 81.48 | 72.28 | 0.00 | 153.76 | 2,803.00 | Miguel Lopez Santana |
| 1000-1300-1304 | ABEL DAVID PARRA | CHOFER | DAPA 731220 | 2,956.76 | 81.48 | 72.28 | 0.00 | 153.76 | 2,803.00 | Abel David Parra |
| 1000-1300-1304 | FILIBERTO JIMENEZ CAMEROS | ASEADOR MUNICIPAL | JICF 510821 | 2,956.76 | 81.48 | 72.28 | 0.00 | 153.76 | 2,803.00 | Filiberto Jimenez Cameros |
| 1000-1300-1304 | ROBERTO GUIZAR MARTINEZ | ASEADOR MUNICIPAL | GUMR 640106 | 2,801.80 | 76.58 | 55.42 | 0.00 | 132.00 | 2,669.80 | Roberto Guizar Martinez |
| 1000-1300-1300 | MANUEL VELASCO RUELAS | ASEADOR MUNICIPAL | VERM730720 | 2,359.06 | 55.93 | 72.28 | 7.67 | 48.26 | 2,310.80 | Manuel Velasco Ruelas |
| 1000-1304 | JOSE LUIS BIORATO RAMIREZ | ASEADOR MUNICIPAL | BIRJ 750721 | 2,956.76 | 81.48 | 72.28 | 0.00 | 153.76 | 2,803.00 | Jose Luis Biorato Ramirez |
| 1000-1300-1304 | JOSE ALFREDO GARCIA ESTRADA | CHOFER AMBULANCIA | GAEJ 650619 | 4,485.87 | 130.06 | 431.41 | 0.00 | 561.47 | 3,924.40 | Jose Alfredo Garcia Estrada |
| 1000-1300-1304 | MANUEL CUEVAS CANO | JARDINERO MUNICIPAL | CUCM 640321 | 2,808.87 | 76.68 | 56.19 | 0.00 | 132.87 | 2,676.00 | Manuel Cuevas Cano |
| 1000-1300-1304 | PRIMO SANDOVAL MICHEL | JARDINERO MUNICIPAL | SAMP 440609 | 2,808.87 | 76.68 | 56.19 | 0.00 | 132.87 | 2,676.00 | Primo Sandoval Michel |
| 1000-1300-1304 | ENRIQUE CAPRISTO VALDEZ | JARDINERO MUNICIPAL | CAVE 700111 | 2,808.87 | 76.68 | 56.19 | 0.00 | 132.87 | 2,676.00 | Enrique Capristo Valdez |

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AYUNTAMIENTO CONSTITUCIONAL DE EL LIMON, JALISCO

NOMINA DEL 1 DE AGOSTO DE 2015 AL 15 DE AGOSTO DE 2015

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| CLAVE | NOMBRE DEL EMPLEADO | CARGO | R.F.C. | SUELDOS | IMSS | I.S.P.T. | SUBSIDIO AL EMPLEO | TOTAL DE DEDUCCIONES | NETO A PAGAR | FIRMA DEL EMPLEADO |
|----------------|---------------------------------|----------------------------|---------------|----------|--------|----------|--------------------|----------------------|--------------|--------------------|
| 1000-1300-1304 | CESAR HILARIO PIÑA ORTIZ | AUXILIAR ADMINISTRATIVO | PIOC | 3,092.35 | 85.24 | 107.31 | 0.00 | 192.55 | 2,899.80 | |
| 1000-1300-1304 | CLEMENTINA RODRIGUEZ GONZALEZ | SECRETARIA HACIENDA MPAL | ROGC700124 | 3,752.39 | 106.38 | 309.41 | 0.00 | 415.79 | 3,336.60 | |
| 1000-1304 | GERARDO QUILES NAVARRO | FONTANERO JEFE DE CUADRIL | QUJU 431011 | 2,224.56 | 52.55 | | 36.79 | 15.76 | 2,208.80 | |
| 1000-1300-1304 | JOSE DE JESUS GARDUÑO FALCON | CHOFER DE ASEO PUBLICO | GAFJ851211 | 2,893.20 | 79.04 | 65.36 | 0.00 | 144.40 | 2,748.80 | |
| 1000-1300-1304 | NOE ESTANISLAO QUILES GARCIA | AUXILIAR DE FONTANERO | QUGN830911 | 3,173.46 | 87.93 | 116.13 | 0.00 | 204.06 | 2,969.40 | |
| 1000-1300-1304 | JOSE COVARRUBIAS GONZALEZ | FONTANERO DE LA CIENEGA | COGJ 570501 | 3,483.88 | 96.18 | 149.90 | 0.00 | 246.08 | 3,237.80 | |
| 1000-1300-1304 | SALOMON PUEBLA GONZALEZ | FONTANERO SAN JUAN | PUGS 620506 | 2,860.63 | 72.37 | 40.06 | 0.00 | 112.43 | 2,548.20 | |
| 1000-1300-1304 | RAFAEL RAMOS MENESES | FONTENERO DEL PALMAR | RAMR 620501 | 2,371.79 | 64.68 | | 6.29 | 58.39 | 2,313.40 | |
| 1000-1300-1305 | FRANCISCO GUTIERREZ RUELAS | AUXILIAR FONTANERO | GURF | 2,796.50 | 66.26 | 54.84 | 0.00 | 121.10 | 2,675.40 | |
| 1000-1300-1304 | MARTHA ELENA COVARRUBIAS GARCIA | SECRETARIA | COGM 710329 | 3,752.96 | 106.86 | 309.50 | 0.00 | 416.36 | 3,336.60 | |
| 1000-1300-1304 | HIBAN ENRIQUE RODRIGUEZ CHAVEZ | VALUADOR MUNICIPAL | ROCH 750919 | 4,618.84 | 134.40 | 455.24 | 0.00 | 589.64 | 4,029.20 | |
| 1000-1304 | JESUS AGUILAR DIAZ | ENCARGADO SERV. MUNICIPAL | IAGM | 4,657.76 | 134.95 | 462.21 | 0.00 | 597.16 | 4,060.60 | |
| 1000-1300-1304 | ADRIANA PATRICIA MAYORAL GARCIA | COORDINADORA DE CULTURA | COGX | 3,362.39 | 93.90 | 136.69 | 0.00 | 230.59 | 3,131.80 | |
| 1000-1300-1304 | VICENTE CORTEZ MARISCAL | COORDINADOR DES. HUMANO | COMV | 6,176.51 | 182.87 | 772.04 | | 954.91 | 5,221.60 | |
| 1000-1300-1304 | ALMA ROSA URIBE DIAZ | OFICIAL DEL REGISTRO CIVIL | UIDA800314TES | 4,195.43 | 103.73 | 380.30 | 0.00 | 484.03 | 3,711.40 | |
| 1000-1300-1304 | JORGE PUENTES ESPARZA | INTENDENTE CASA CULTURA | PUEJ | 2,096.11 | 57.01 | 0.00 | 64.70 | 7.69 | 2,103.80 | |

AYUNTAMIENTO CONSTITUCIONAL DE EL LIMON, JALISCO

NOMINA DEL 1 DE AGOSTO DE 2015 AL 15 DE AGOSTO DE 2015

6700080

| CLAVE | NOMBRE DEL EMPLEADO | CARGO | R.F.C. | SUELDOS | I.M.S.S. | I.S.P.T. | SUBSIDIO AL EMPLEO | TOTAL DE DEDUCCIONES | NETO A PAGAR | FIRMA DEL EMPLEADO |
|----------------|---------------------------------|-----------------------------|---------------|-----------|----------|----------|--------------------|----------------------|--------------|--|
| 1000-1300-1304 | JESUS VIZCAINO ROJAS | COMANDANTE SEG. PUBLICA | VIRJ 740405 | 6,840.84 | 203.90 | 913.94 | 0.00 | 1,117.84 | 5,723.00 | <i>JVR</i> |
| 1000-1300-1304 | HECTOR ZAMORA GOMEZ | SARGENTO SEGUNDO | ZAGH | 4,963.14 | 144.60 | 516.94 | 0.00 | 661.54 | 4,301.60 | <i>Hector Zamora</i> |
| 1000-1304 | LUZ MARIA FLORES DE DIOS | OFICIAL DE BARANDILLA | FODL 720529 | 4,371.20 | 108.74 | 410.86 | 0.00 | 519.60 | 3,851.60 | <i>Luz Maria Flores de Dios</i> |
| 1000-1300-1304 | RUBEN CESAR PARTIDA RODRIGUEZ | POLICIA DE LINEA | PARR | 4,395.31 | 127.33 | 415.18 | 0.00 | 542.51 | 3,852.80 | <i>Ruben Cesar Partida Rodriguez</i> |
| 1000-1300-1304 | ALEJANDRO RAMOS NARANJO | POLICIA DE LINEA | RANA 810302 A | 4,395.07 | 127.13 | 415.14 | 0.00 | 542.27 | 3,852.80 | <i>Alejandro Ramos Naranjo</i> |
| 1000-1300-1304 | DIANA LETICIA TRUJILLO RAMOS | OFICIAL PROTECCION CIVIL | TURD 880516 | 3,922.77 | 96.30 | 336.67 | 0.00 | 432.97 | 3,489.80 | <i>Diana Leticia Trujillo Ramos</i> |
| 1000-1300-1304 | CARLOS ALFREDO TRUJILLO RAMOS | OFICIAL DE PROTECCION CIVIL | TURC900525 | 3,922.79 | 96.31 | 336.68 | 0.00 | 432.99 | 3,489.80 | <i>Carlos Alfredo Trujillo Ramos</i> |
| 1000-1300-1304 | ANTONIO DE JESUS HERNANDEZ LARA | OFICIAL DE PROTECCION CIVIL | HELA 890321 | 3,943.30 | 112.34 | 339.96 | 0.00 | 452.30 | 3,491.00 | <i>Antonio de Jesus Hernandez Lara</i> |
| 1000-1300-1304 | ANGEL URIEL NAVARRO COLAZO | OFICIAL DE PROTECCION CIVIL | NACU940711 | 3,184.31 | 0.00 | 117.31 | 0.00 | 117.31 | 3,067.00 | <i>Angel Uriel Navarro Colazo</i> |
| 1000-1300-1304 | RUFINO CARRILLO RODRIGUEZ | POLICIA DE LINEA | CARR63071903 | 4,133.46 | 102.08 | 370.38 | 0.00 | 472.46 | 3,661.00 | <i>Rufino Carrillo Rodriguez</i> |
| 1000-1300-1304 | CLAUDIA KARINA PELAYO LOPEZ | POLICIA DE LINEA | PELC84042897 | 3,953.63 | 112.42 | 341.61 | 0.00 | 454.03 | 3,499.60 | <i>Claudia Karina Pelayo Lopez</i> |
| | TOTAL | | | 48,025.82 | 1,231.15 | 4,514.67 | 0.00 | 5,745.82 | 42,280.00 | |

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AYUNTAMIENTO CONSTITUCIONAL DE EL LIMON, JALISCO

NOMINA DEL 16 DE AGOSTO DE 2015 AL 31 DE AGOSTO DE 2015

| | | | | | | | | | | |
|--------------|----------------------------------|--------------------------|---------------|-----------|--------|--------|--------|----------|-----------|--|
| 00-1300-1304 | JEZLIA GUADALUPE PUENTES AGUILAR | DIRECTOR CATASRO | PUAJ | 4,351.69 | 115.33 | 407.36 | 0.00 | 522.69 | 3,829.00 | |
| 00-1300-1304 | ROBERTO GARCIA MICHEL | MEDICO MUNICIPAL | GAMR 600525 | 1,949.69 | 56.59 | | 74.90 | 18.31 | 1,968.00 | |
| 00-1300-1304 | JUAN JOSE DURAN ORTEGA | INSPECTOR DE GANADERIA | DUOJ | 1,681.01 | 48.63 | 0.00 | 104.02 | 55.39 | 1,736.40 | |
| 00-1300-1304 | MARTIN MORENO GARCIA | GUARDA RASTRO MUNICIPAL | MOGM 630220 | 2,808.87 | 81.68 | 56.19 | 0.00 | 137.87 | 2,671.00 | |
| 00-1300-1304 | AURELIANO SOLIS MACIAS | VELADOR RASTRO MUNICIPAL | SOMAA480908-7 | 1,255.49 | 35.25 | 0.00 | 131.36 | -96.11 | 1,351.60 | |
| 00-1300-1304 | ROSA ORALIA GUZMAN COVARRUBIAS | SECRETARIA LA CIENEGA | GUCR 610820 | 2,819.82 | 82.24 | 57.38 | 0.00 | 139.62 | 2,680.20 | |
| 00-1300-1304 | MARIA CRISTINA GONZALEZ DIAZ | TITULAR IMAJ Y DEL IMM | LOCB 890709 | 3,227.37 | 95.57 | 122.00 | 0.00 | 217.57 | 3,009.80 | |
| 00-1300-1304 | DINA ZAMORA MICHEL | SECRETARIA DE SAN JUAN | ZAMD 710115 | 2,819.82 | 82.24 | 57.38 | 0.00 | 139.62 | 2,680.20 | |
| | TOTAL | | | 20,913.76 | 597.53 | 700.31 | 310.28 | 1,134.96 | 19,926.20 | |

\$16,222.50 \$1,226.00 \$14,054.30 \$18.06 \$6,052.50 \$0,355.20

AYUNTAMIENTO CONSTITUCIONAL DE EL LIMON, JALISCO

NOMINA DEL 16 DE AGOSTO DE 2015 AL 31 DE AGOSTO DE 2015

| CLAVE | NOMBRE DEL EMPLEADO | CARGO | R.F.C. | SUELDO | I.M.S.S. | I.S.P.T. | SUBSIDIO AL EMPLEO | TOTAL DE DEDUCCIONES | NETO A PAGAR | FIRMA DEL EMPLEADO |
|----------------|-----------------------------------|------------------------------|-----------------|-----------|----------|----------|--------------------|----------------------|--------------|--------------------|
| 1000-1300-1304 | KARINA DE JESUS ACOSTA LOPEZ | REGIDOR | AOLK | 3,260.80 | 96.77 | 125.63 | 0.00 | 222.40 | 3,038.40 | |
| 1000-1300-1304 | RAMON CORTES GOMEZ | REGIDOR | COGR | 3,260.80 | 96.77 | 125.63 | 0.00 | 222.40 | 3,038.40 | |
| 1000-1300-1304 | MARIA TERESA GARCIA NUÑEZ | REGIDOR | GANM | 3,260.80 | 96.67 | 125.53 | 0.00 | 222.20 | 3,038.60 | |
| 1000-1300-1304 | VICTOR MANUEL SANDOVAL SOLTERO | REGIDOR | SASV | 3,260.80 | 96.77 | 125.63 | 0.00 | 222.40 | 3,038.40 | |
| 1000-1300-1304 | RODOLFO IBARRA BAUTISTA | REGIDOR | IABR | 3,260.80 | 96.77 | 125.63 | 0.00 | 222.40 | 3,038.40 | |
| 1000-1300-1304 | OBETH GONZALEZ VAZQUEZ | REGIDOR | GOVO 841204 | 3,295.79 | 97.75 | 129.44 | 0.00 | 227.19 | 3,068.60 | |
| 1000-1300-1304 | RUBEN DARIO RAMIREZ SANCHEZ | REGIDOR | RAZR | 3,260.80 | 96.77 | 125.63 | 0.00 | 222.40 | 3,038.40 | |
| 1000-1300-1304 | LUIS ALEJANDRO MICHEL FUENTES | REGIDOR | MIFL 830524-ELS | 3,260.80 | 96.57 | 125.63 | 0.00 | 222.20 | 3,038.60 | |
| 1000-1300-1304 | ELIZABETH FRANCO VILLASEÑOR | REGIDOR | FAVE | 3,260.80 | 96.77 | 125.63 | 0.00 | 222.40 | 3,038.40 | |
| 000-1300-1304 | SALVADOR ARAIZA PEREZ | SINDICO | AAPS851005-T28 | 10,806.90 | 351.55 | 1,773.15 | 0.00 | 2,124.70 | 8,682.20 | |
| 000-1300-1304 | ABEL TORRES ZEPEDA | PRESIDENTE MUNICIPAL | TOZA | 14,897.09 | 489.72 | 2,735.17 | 0.00 | 3,224.89 | 11,672.20 | |
| 000-1300-1304 | JUAN CARLOS CASILLAS JIMENEZ | MENSAJERO | CAJU150515 | 2,508.60 | 0.00 | 8.60 | 0.00 | 8.60 | 2,500.00 | |
| 000-1300-1304 | GALIGUER COVARRUBIAS MORENO | ENCARGADO HACIENDA MUNICIPAL | COMG | 10,779.95 | 350.53 | 1,766.82 | 0.00 | 2,117.35 | 8,662.60 | |
| 000-1300-1304 | ROBERTO DURAN MICHEL | SECRETARIO GENERAL | DUMR 690419 | 10,347.23 | | 1,665.03 | | 1,665.03 | 8,682.20 | |
| 000-1300-1304 | GIOVANNI RODOLFO GARCIA PELAYO | PROMOTOR DE DEPORTE | GAPJ | 2,364.31 | 60.01 | 0.00 | 7.10 | 52.91 | 2,311.40 | |
| 000-1300-1304 | MAYRA ELIZABETH SOLORZANO GARIBAY | SECRETARIA DE TESORERIA | SOGM910922 | 4,023.57 | 105.57 | 352.80 | 0.00 | 458.37 | 3,565.20 | |
| 000-1300-1304 | ELIA VERONICA FIGUEROA GALINDO | SECRETARIA PRECIDENCIA | FIGE7510215G4 | 3,732.94 | 97.04 | 306.30 | 0.00 | 403.34 | 3,329.60 | |
| 000-1300-1304 | OLIVIA HERNANDEZ GUZMAN | SECRETARIA DE TESORERIA | HEGO | 3,732.87 | 96.98 | 306.29 | 0.00 | 403.27 | 3,329.60 | |

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AYUNTAMIENTO CONSTITUCIONAL DE EL LIMON, JALISCO

NOMINA DEL 16 DE AGOSTO DE 2015 AL 31 DE AGOSTO DE 2015

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|---------------|-------------------------|-------------------------|-------------|-----------|----------|----------|------|----------|-----------|----------------------------|
| 000-1300-1304 | SAUL COVARRUBIAS URANDA | JARDINERO MUNICIPAL | COUS 790127 | 3,124.13 | 92.37 | 110.76 | 0.00 | 203.13 | 2,921.00 | <i>Saul Covarrubias</i> |
| 000-1300-1304 | MERCED PELAYO MICHEL | JARDINERO DE LA CIENEGA | PEMM 280924 | 2,808.86 | 81.87 | 56.19 | 0.00 | 138.06 | 2,670.80 | <i>Mercen Pelayo</i> |
| 000-1300-1304 | SALVADOR ORTEGA COBIAN | JARDINERO DE SAN JUAN | ORCS 680101 | 2,721.29 | 79.03 | 46.66 | 0.00 | 125.69 | 2,595.60 | <i>Salvador Ortega</i> |
| 000-1300-1304 | IGNACIO RAMOS LOPEZ | JARDINERO PANTEON MPAL. | RALI 360820 | 2,808.87 | 81.88 | 56.19 | 0.00 | 138.07 | 2,670.80 | <i>Ignacio Ramos Lopez</i> |
| | TOTAL | | | 60,802.34 | 1,761.81 | 2,031.20 | 7.67 | 3,785.34 | 57,017.00 | |

AYUNTAMIENTO CONSTITUCIONAL DE EL LIMON, JALISCO

NOMINA DEL 16 DE AGOSTO DE 2015 AL 31 DE AGOSTO DE 2015

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| CLAVE | NOMBRE DEL EMPLEADO | CARGO | R.F.C. | SUELDOS | IMSS | I.S.P.T. | SUBSIDIO AL EMPLEO | TOTAL DE EDUCACIONE | NETO A PAGAR | FIRMA DEL EMPLEADO |
|----------------|---------------------------------|-----------------------------|---------------|----------|--------|----------|--------------------|---------------------|--------------|--------------------|
| 1000-1300-1304 | CESAR HILARIO PIÑA ORTIZ | AUXILIAR ADMINISTRATIVO | PIOC | 3,092.35 | 91.04 | 107.31 | 0.00 | 198.35 | 2,894.00 | |
| 1000-1300-1304 | CLEMENTINA RODRIGUEZ GONZALEZ | SECRETARIA HACIENDA MPAL. | ROGC700124 | 3,752.39 | 113.38 | 309.41 | 0.00 | 422.79 | 3,329.60 | |
| 1000-1304 | GERARDO QUILES NAVARRO | FONTANERO JEFE DE CUADRILLA | QUJJ 431011 | 2,224.56 | 56.35 | 65.36 | 36.79 | 19.56 | 2,205.00 | |
| 000-1300-1304 | JOSE DE JESUS GARDUÑO FALCON | CHOFER DE ASEO PUBLICO | GAFJ851211 | 2,893.20 | 84.44 | 65.36 | 0.00 | 149.80 | 2,743.40 | |
| 000-1300-1304 | NOE ESTANISLAO QUILES GARCIA | AUXILIAR DE FONTANERO | QUGN830911 | 3,173.46 | 93.93 | 116.13 | 0.00 | 210.06 | 2,963.40 | |
| 000-1300-1304 | JOSE COVARRUBIAS GONZALEZ | FONTANERO DE LA CIENEGA | COGJ 570501 | 3,483.88 | 104.78 | 149.90 | 0.00 | 254.68 | 3,229.20 | |
| 000-1300-1304 | SALOMON PUEBLA GONZALEZ | FONTANERO SAN JUAN | PUGS 620506 | 2,660.63 | 76.97 | 40.06 | 0.00 | 117.03 | 2,543.60 | |
| 000-1300-1304 | RAFAEL RAMOS MENESES | FONTENERO DEL PALMAR | RAMR 620501 | 2,371.79 | 68.88 | 62.59 | 6.29 | 62.59 | 2,309.20 | |
| 000-1300-1305 | FRANCISCO GUTIERREZ RUELAS | AUXILIAR FONTANERO | GURF | 2,796.50 | 70.86 | 54.84 | 0.00 | 125.70 | 2,670.80 | |
| 000-1300-1304 | MARTHA ELENA COVARRUBIAS GARCIA | SECRETARIA | COGM 710329 | 3,752.96 | 113.86 | 309.50 | 0.00 | 423.36 | 3,329.60 | |
| 000-1300-1304 | HIBAN ENRIQUE RODRIGUEZ CHAVEZ | VALUADOR MUNICIPAL | ROCH 750919 | 4,618.84 | 143.40 | 455.24 | 0.00 | 598.64 | 4,020.20 | |
| 000-1300-1304 | JESUS AGUILAR DIAZ | ENCARGADO SERV. MUNICIPALES | IAGM | 4,657.76 | 143.95 | 462.21 | 0.00 | 606.16 | 4,051.60 | |
| 000-1300-1304 | ADRIANA PATRICIA MAYORAL GARCIA | COORDINADORA DE CULTURA | COGX | 3,362.39 | 100.10 | 136.69 | 0.00 | 236.79 | 3,125.60 | |
| 000-1300-1304 | VICENTE CORTEZ MARISCAL | COORDINADOR DES. HUMANO | COMV | 6,176.51 | 195.07 | 772.04 | 0.00 | 967.11 | 5,209.40 | |
| 00-1300-1304 | ALMA ROSA URIBE DIAZ | OFICIAL DEL REGISTRO CIVIL | UIDA800314TE9 | 4,195.43 | 110.73 | 380.30 | 0.00 | 491.03 | 3,704.40 | |
| 00-1300-1304 | JORGE PUENTES ESPARZA | INTENDENTE CASA CULTURA | PUEJ | 2,096.11 | 60.81 | 0.00 | 64.70 | 3.89 | 2,100.00 | |

AYUNTAMIENTO CONSTITUCIONAL DE EL LIMON, JALISCO

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NOMINA DEL 16 DE AGOSTO DE 2015 AL 31 DE AGOSTO DE 2015

| CONTRIBUYENTE | NOMBRE DEL EMPLEADO | CARGO | R.F.C. | SUELDOS | I.M.S.S. | I.S.P.T. | SUBSIDIO AL EMPLEO | TOTAL DE EDUCACIONES | NETO A PAGAR | FIRMA DEL EMPLEADO |
|----------------|---------------------------------|-----------------------------|---------------|-----------|----------|----------|--------------------|----------------------|--------------|--------------------|
| 1000-1300-1304 | JESUS VIZCAINO ROJAS | COMANDANTE SEG. PUBLICA | VIRJ 740405 | 6,840.84 | 217.70 | 913.94 | 0.00 | 1,131.64 | 5,709.20 | |
| 1000-1300-1304 | HECTOR ZAMORA GOMEZ | SARGENTO SEGUNDO | ZAGH | 4,963.14 | 154.20 | 516.94 | 0.00 | 671.14 | 4,292.00 | |
| 1000-1300-1304 | LUZ MARIA FLORES DE DIOS | OFICIAL DE BARANDILLA | FODL 720529 | 4,371.20 | 115.94 | 410.86 | 0.00 | 526.80 | 3,844.40 | |
| 000-1300-1304 | RUBEN CESAR PARTIDA RODRIGUEZ | POLICIA DE LINEA | PARR | 4,395.31 | 135.73 | 415.18 | 0.00 | 550.91 | 3,844.40 | |
| 000-1300-1304 | ALEJANDRO RAMOS NARANJO | POLICIA DE LINEA | RANA 810302 A | 4,395.07 | 135.53 | 415.14 | 0.00 | 550.67 | 3,844.40 | |
| 000-1300-1304 | DIANA LETICIA TRUJILLO RAMOS | OFICIAL PROTECCION CIVIL | TURD 880516 | 3,922.77 | 102.71 | 336.67 | 0.00 | 439.38 | 3,483.39 | |
| 000-1300-1304 | CARLOS ALFREDO TRUJILLO RAMOS | OFICIAL DE PROTECCION CIVIL | TURC900525 | 3,922.79 | 102.51 | 336.68 | 0.00 | 439.19 | 3,483.60 | |
| 000-1300-1304 | ANTONIO DE JESUS HERNANDEZ LARA | OFICIAL DE PROTECCION CIVIL | HELA 890321 | 3,943.30 | 119.94 | 339.96 | 0.00 | 459.90 | 3,483.40 | |
| 000-1300-1304 | ANGEL URIEL NAVARRO COLAZO | OFICIAL DE PROTECCION CIVIL | NACU940711 | 3,184.31 | 0.00 | 117.31 | 0.00 | 117.31 | 3,067.00 | |
| 000-1300-1304 | RUFINO CARRILLO RODRIGUEZ | POLICIA DE LINEA | CARR63071903 | 4,133.46 | 108.88 | 370.38 | 0.00 | 479.26 | 3,654.20 | |
| 000-1300-1304 | CLAUDIA KARINA PELAYO LOPEZ | POLICIA DE LINEA | PELC840428974 | 3,953.63 | 120.02 | 341.61 | 0.00 | 461.63 | 3,492.00 | |
| | TOTAL | | | 48,025.82 | 1,313.16 | 4,514.67 | 0.00 | 5,827.83 | 42,197.99 | |

AYUNTAMIENTO CONSTITUCIONAL DE EL LIMON, JALISCO

NOMINA DEL 16 DE AGOSTO DE 2015 AL 31 DE AGOSTO DE 2015

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| CLAVE | NOMBRE DEL EMPLEADO | CARGO | R.F.C. | SUELDOS | I.M.S.S. | I.S.P.T. | SUBSIDIO AL EMPLEO | TOTAL DE EDUCACIONE | NETO A PAGAR | FIRMA DEL EMPLEADO |
|--------------|-----------------------------|--------------------------|-------------|----------|----------|----------|--------------------|---------------------|--------------|-----------------------------|
| 00-1300-1304 | JUAN RAMON ARREOLA GONZALEZ | ELECTRICISTA | AEGL 791127 | 4,278.32 | 131.90 | 394.22 | 0.00 | 526.12 | 3,752.20 | Juan Ramon Arreola Gonzalez |
| 00-1300-1304 | IGNACIO LOPEZ | AUXILIAR DE ELECTRICISTA | LOXI 750723 | 3,347.27 | 85.63 | 135.04 | 0.00 | 220.67 | 3,126.60 | Ignacio Lopez |
| 00-1300-1304 | SALVADOR DAVID SANTOS | ASEADOR MUNICIPAL | DASS 660818 | 2,942.94 | 74.56 | 70.78 | 0.00 | 145.34 | 2,797.60 | Salvador David Santos |
| 00-1300-1304 | RUBEN GARCIA ESPINOZA | ASEADOR MUNICIPAL | GAER 750203 | 2,956.76 | 86.88 | 72.28 | 0.00 | 159.16 | 2,797.60 | Ruben Garcia Espinoza |
| 00-1300-1304 | TRINIDAD DAVID PARRA | ASEADOR MUNICIPAL | DAPT 770530 | 2,956.76 | 86.88 | 72.28 | 0.00 | 159.16 | 2,797.60 | Trinidad David Parra |
| 00-1300-1304 | RODOLFO VAZQUEZ HERNANDEZ | ASEADOR MUNICIPAL | VAHR 760623 | 2,956.76 | 87.08 | 72.28 | 0.00 | 159.36 | 2,797.40 | Rodolfo Vazquez Hernandez |
| 00-1300-1304 | MIGUEL ANGEL LOPEZ SANTANA | ASEADOR MUNICIPAL | LOSM 820709 | 2,956.76 | 86.88 | 72.28 | 0.00 | 159.16 | 2,797.60 | Miguel Lopez Santana |
| 00-1300-1304 | ABEL DAVID PARRA | CHOFER | DAPA 731220 | 2,956.76 | 86.88 | 72.28 | 0.00 | 159.16 | 2,797.60 | Abel David Parra |
| 00-1300-1304 | FILIBERTO JIMENEZ CAMEROS | ASEADOR MUNICIPAL | JICF 510821 | 2,956.76 | 87.08 | 72.28 | 0.00 | 159.36 | 2,797.40 | Filiberto Jimenez Cameros |
| 00-1300-1304 | ROBERTO GUIZAR MARTINEZ | ASEADOR MUNICIPAL | GUMR 640106 | 2,801.80 | 81.58 | 55.42 | 0.00 | 137.00 | 2,664.80 | Roberto Guizar Martinez |
| 00-1300-1300 | MANUEL VELASCO RUELAS | ASEADOR MUNICIPAL | VERM730720 | 2,359.06 | 59.93 | | 7.67 | 52.26 | 2,306.80 | Manuel Velasco Ruelas |
| 00-1300-1304 | JOSE LUIS BIORATO RAMIREZ | ASEADOR MUNICIPAL | BIRJ 750721 | 2,956.76 | 86.88 | 72.28 | 0.00 | 159.16 | 2,797.60 | Jose Luis Biorato Ramirez |
| 00-1300-1304 | JOSE ALFREDO GARCIA ESTRADA | CHOFER AMBULANCIA | GAEL 650619 | 4,485.87 | 138.86 | 431.41 | 0.00 | 570.27 | 3,915.60 | Jose Alfredo Garcia Estrada |
| 00-1300-1304 | MANUEL CUEVAS CANO | JARDINERO MUNICIPAL | CUCM 640321 | 2,808.87 | 81.88 | 56.19 | 0.00 | 138.07 | 2,670.80 | Manuel Cuevas Cano |
| 00-1300-1304 | PRIMO SANDOVAL MICHEL | JARDINERO MUNICIPAL | SAMP 440609 | 2,808.87 | 81.88 | 56.19 | 0.00 | 138.07 | 2,670.80 | Primo Sandoval Michel |
| 00-1300-1304 | ENRIQUE CAPRISTO VALDEZ | JARDINERO MUNICIPAL | CAVE 700111 | 2,808.87 | 81.88 | 56.19 | 0.00 | 138.07 | 2,670.80 | Enrique Capristo Valdez |

AYUNTAMIENTO CONSTITUCIONAL DE EL LIMON, JALISCO
 NOMINA DEL 16 DE AGOSTO DE 2015 AL 31 DE AGOSTO DE 2015

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| CLAVE | NOMBRE DEL EMPLEADO | CARGO | R.F.C. | SUELDO | I.M.S.S. | I.S.P.T. | SUBSIDIO AL EMPLEO | TOTAL DE EDUCACIONE | NETO A PAGAR | FIRMA DEL EMPLEADO |
|---------------|-------------------------------|--------------------------|----------------|------------|----------|-----------|--------------------|---------------------|--------------|------------------------------------|
| 000-1300-1304 | NEREIDA BETANCORT SANCHEZ | AUXILIAR ADMINISTRATIVO | BESN | 2,384.19 | 68.92 | 0.00 | 4.94 | 63.98 | 2,320.20 | <i>Nereida Betancort S.</i> |
| 000-1300-1304 | CONCEPCION GRAJEDA HERMAN DEZ | AUXILIAR DE INTENDENTE | GAHC 570214 | 1,842.87 | 53.41 | 0.00 | 81.74 | -28.33 | 1,871.20 | <i>Concepcion Grajeda Her</i> |
| 000-1300-1304 | GARDENIA DOMINGUEZ HERNANDEZ | INTENDENTE | DOHG752203 | 1,846.62 | 48.92 | 0.00 | 81.50 | 32.58 | 1,879.20 | <i>Gardenia Dominguez Hern</i> |
| 000-1300-1304 | FRANCISCO REYES FRANCO | DIRECTOR OBRAS PUBLICAS | REFE | 5,407.44 | 169.27 | 607.77 | 0.00 | 777.04 | 4,630.40 | <i>Francisco Reyes Franco</i> |
| 000-1300-1304 | CARLOS ADRIAN RUELAS ZAMORA | AUXILIAR OBRAS PUBLICAS | RUZC 841104-ED | 4,874.50 | 152.05 | 501.05 | 0.00 | 653.10 | 4,221.40 | <i>Carlos Adrian Ruelas Zamora</i> |
| 000-1300-1304 | AARON MARTINEZ GUZMAN | AUXILIAR OBRAS PUBLICAS | MAGA | 3,565.07 | 97.00 | 176.47 | 0.00 | 273.47 | 3,291.60 | <i>Aaron Martinez Guzman</i> |
| 000-1300-1304 | BENJAMIN CORONA FIGUEROA | OPERADOR RETROEXCAVADORA | COFB 601227 | 4,882.89 | 152.14 | 502.55 | 0.00 | 654.69 | 4,228.20 | <i>Benjamin Corona Figueroa</i> |
| 000-1300-1304 | RAFAEL GONZALEZ FLORES | OPERADOR RETROEXCAVADORA | GOFR 791026 | 4,386.21 | 135.46 | 413.55 | 0.00 | 549.01 | 3,837.20 | <i>Rafael Gonzalez Flores</i> |
| 000-1300-1304 | GILBERTO MARTINEZ JIMENEZ | CHOFER MUNICIPAL | MAJG 470220 | 3,501.56 | 90.23 | 151.83 | 0.00 | 242.06 | 3,259.50 | <i>Gilberto Martinez Jimenez</i> |
| 000-1300-1304 | MOISES NAVARRO BARBOSA | CHOFER MUNICIPAL | NABM 570817 | 2,890.53 | 84.66 | 65.07 | 0.00 | 149.73 | 2,740.80 | <i>Moises Navarro Barbosa</i> |
| 000-1300-1304 | DAVID JAVIER GONZALEZ GOMEZ | CHOFER MUNICIPAL | GOGD 720801 | 4,390.41 | 135.51 | 414.30 | 0.00 | 549.81 | 3,840.60 | <i>David Javier Gonzalez Gomez</i> |
| 000-1300-1304 | JULIO RODRIGUEZ DIAZ | CHOFER MUNICIPAL | RODJ | 2,800.62 | 81.13 | 55.29 | 0.00 | 136.42 | 2,664.20 | <i>Julio Rodriguez Diaz</i> |
| 000-1300-1304 | LUIS MORENO GARCIA | CHOFER MUNICIPAL | MOGL 590621 | 2,738.84 | 79.47 | 48.57 | 0.00 | 128.04 | 2,610.80 | <i>Luis Moreno Garcia</i> |
| | TOTAL | | | 124,401.51 | 3,411.56 | 12,149.42 | 168.18 | 15,457.96 | 112,300.30 | |

128,681.40 3,771.18 12,984.94 175.38 16,616.05 141,506.22