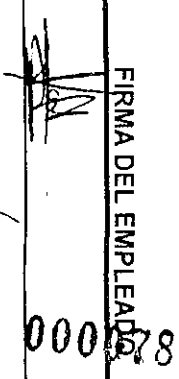
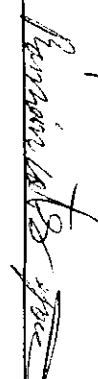

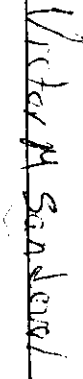



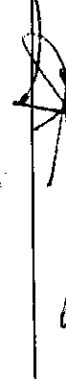










AYUNTAMIENTO CONSTITUCIONAL DE EL LIMON, JALISCO

NOMINA DEL 01 DE MARZO DE 2015 AL 15 DE MARZO 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 | 3,253.77 | 90.41 | 124.87 | 0.00 | 215.28 | 3,038.49 |  |
| 1000-1300-1304 | RAMON CORTEZ GOMEZ | REGIDOR | COGR | 3,253.77 | 90.41 | 124.87 | 0.00 | 215.28 | 3,038.49 |  |
| 1000-1300-1304 | MARIA TERESA GARCIA NUÑEZ | REGIDOR | GANM | 3,253.77 | 90.41 | 124.87 | 0.00 | 215.28 | 3,038.49 |  |
| 1000-1300-1304 | VICTOR MANUEL SANDOVAL SOLTERO | REGIDOR | SASV | 3,253.77 | 90.41 | 124.87 | 0.00 | 215.28 | 3,038.49 |  |
| 1000-1300-1304 | RODOLFO IBARRA BAUTISTA | REGIDOR | IABR | 3,253.77 | 90.41 | 124.87 | 0.00 | 215.28 | 3,038.49 |  |
| 1000-1300-1304 | OBETH GONZALEZ VAZQUEZ | REGIDOR | GOVO 841204 | 3,253.77 | 90.41 | 124.87 | 0.00 | 215.28 | 3,038.49 |  |
| 1000-1300-1304 | RUBEN DARIO RAMIREZ SANCHEZ | REGIDOR | RAZR | 3,253.77 | 90.41 | 124.87 | 0.00 | 215.28 | 3,038.49 |  |
| 1000-1300-1304 | LUIS ALEJANDRO MICHEL FUENTES | REGIDOR | MIFL 830524-EL | 3,253.77 | 90.41 | 124.87 | 0.00 | 215.28 | 3,038.49 |  |
| 1000-1300-1304 | ELIZABETH FRANCO VILLASENOR | REGIDOR | FAVE | 3,253.77 | 90.41 | 124.87 | 0.00 | 215.28 | 3,038.49 |  |
| 1000-1300-1304 | SALVADOR ARAIZA PEREZ | SINDICO | AAPS851005-T2 | 10,776.94 | 328.64 | 1,766.11 | 0.00 | 2,094.75 | 8,682.19 |  |
| 1000-1300-1304 | ABEL TORRES ZEPEDA | PRESIDENTE MUNICIPAL | TOZA | 14,724.45 | 453.64 | 2,694.56 | 0.00 | 3,148.20 | 11,576.25 |  |
| 1000-1300-1304 | JOSE CASILLAS RODRIGUEZ | MENSAJERO | CARJ 410925 | 3,090.14 | 85.70 | 107.07 | 0.00 | 192.77 | 2,897.37 |  |
| 1000-1300-1304 | GALIGUER COVARRUBIAS MORENO | ENCARGADO HACIENDA MUNICI | COMG | 10,776.94 | 328.64 | 1,766.11 | 0.00 | 2,094.75 | 8,682.19 |  |
| 1000-1300-1304 | ROBERTO DURAN MICHEL | SECRETARIO GENERAL | DUMR 690419 | 3,062.14 | 84.35 | 83.74 | 0.00 | 168.09 | 2,894.05 |  |
| 1000-1300-1304 | GIOVANNI RODOLFO GARCIA PELAYO | SECRETARIO GENERAL | GAPJ | 6,927.22 | 206.73 | 932.39 | 0.00 | 1,139.12 | 5,788.10 |  |
| 1000-1300-1304 | OLIVIA HERNANDEZ GUZMAN | SECRETARIA DE TESORERIA | HEGO | 3,725.39 | 90.75 | 305.09 | 0.00 | 395.84 | 3,329.55 |  |

AYUNTAMIENTO CONSTITUCIONAL DE EL LIMON, JALISCO

NOMINA DEL 01 DE MARZO DE 2015 AL 15 DE MARZO DE 2015

| | | | | | | | | | | |
|----------------|------------------------------|-------------------------|---------------|------------|----------|-----------|--------|-----------|------------|-------------------------------------|
| 1000-1300-1304 | NEREIDA BETANCORT SANCHEZ | AUXILIAR ADMINISTRATIVO | BESN | 2,379.21 | 64.48 | 0.00 | 5.48 | 59.00 | 2,320.21 | <i>Nereida Betancort Sanchez</i> |
| 1000-1300-1304 | CONCEPCION GRAJEDA HERNANDEZ | AUXILIAR DE INTENDENTE | GAHC 570214 | 1,848.00 | 50.20 | 0.00 | 81.41 | 31.21 | 1,879.21 | <i>Concepcion Grajeda Hernandez</i> |
| 1000-1300-1304 | GARDENIA DOMINGUEZ HERNANDEZ | INTENDENTE | DOHG752203 | 1,843.26 | 45.75 | 0.00 | 81.71 | -35.96 | 1,879.22 | <i>Gardenia Dominguez Hernandez</i> |
| 10-1300-1304 | FRANCISCO REYES FRANCO | DIRECTOR OBRAS PUBLICAS | REFP | 5,393.46 | 158.18 | 604.78 | 0.00 | 762.96 | 4,630.50 | <i>Francisco Reyes Franco</i> |
| 1000-1300-1304 | CARLOS ADRIAN RUELAS ZAMORA | AUXILIAR OBRAS PUBLICAS | RUZC 841104-E | 4,862.45 | 142.09 | 498.89 | 0.00 | 640.98 | 4,221.47 | <i>Carlos Adrian Ruelas Zamora</i> |
| 1000-1300-1304 | AARON MARTINEZ GUZMAN | AUXILIAR OBRAS PUBLICAS | MAGA | 3,558.04 | 90.59 | 175.70 | 0.00 | 266.29 | 3,291.45 | <i>Aaron Martinez Guzman</i> |
| 1000-1300-1304 | BENJAMIN CORONA FIGUEROA | OPERADOR RETROEXCAVADOR | COFB 601227 | 4,870.84 | 142.35 | 500.40 | 0.00 | 642.75 | 4,228.09 | <i>Benjamin Corona Figueroa</i> |
| 1000-1300-1304 | RAFAEL GONZALEZ FLORES | OPERADOR RETROEXCAVADOR | GOFR 791026 | 4,375.48 | 126.60 | 411.63 | 0.00 | 638.23 | 3,837.25 | <i>Rafael Gonzalez Flores</i> |
| 1000-1300-1304 | GILBERTO MARTINEZ JIMENEZ | CHOFER MUNICIPAL | MAJG 470220 | 3,495.03 | 84.37 | 151.12 | 0.00 | 235.49 | 3,259.54 | <i>Gilberto Martinez Jimenez</i> |
| 1000-1300-1304 | MOISES NAVARRO BARBOSA | CHOFER MUNICIPAL | NABM 570817 | 2,884.39 | 79.16 | 64.41 | 0.00 | 143.57 | 2,740.82 | <i>Moses Navarro Barbosa</i> |
| 1000-1300-1304 | DAVID JAVIER GONZALEZ GOMEZ | CHOFER MUNICIPAL | GOGD 720801 | 4,379.67 | 126.73 | 412.38 | 0.00 | 539.11 | 3,840.56 | <i>David Javier Gonzalez Gomez</i> |
| 10-1300-1304 | JULIO RODRIGUEZ DIAZ | CHOFER MUNICIPAL | RODJ | 2,794.72 | 75.88 | 54.65 | 0.00 | 130.53 | 2,664.19 | <i>Julio Rodriguez Diaz</i> |
| 1000-1300-1304 | LUIS MORENO GARCIA | CHOFER MUNICIPAL | MOGL 590621 | 2,733.08 | 74.42 | 47.94 | 0.00 | 122.36 | 2,610.72 | <i>Luis Moreno Garcia</i> |
| | TOTAL | | | 117,299.52 | 3,355.62 | 10,592.71 | 168.60 | 13,842.15 | 106,811.54 | |

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AYUNTAMIENTO CONSTITUCIONAL DE EL LIMON, JALISCO

NOMINA DEL 01 DE MARZO DE 2015 AL 15 DE MARZO DE 2015

| | | | | | | | | | | |
|----------------|----------------------------------|--------------------------|--------------|-----------|----------|----------|--------|----------|-----------|--|
| 1000-1300-1304 | JEZLIA GUADALUPE PUENTES AGUILAR | DIRECTOR CATASRO | PUAJ | 4,342.59 | 107.88 | 405.73 | 0.00 | 513.61 | 3,828.98 | |
| 1000-1300-1304 | ROBERTO GARCIA MICHEL | MEDICO MUNICIPAL | GAMR 600525 | 1,945.80 | 52.99 | 0.00 | 75.15 | 22.16 | 1,967.96 | |
| 1000-1300-1304 | JUAN JOSE DURAN ORTEGA | INSPECTOR DE GANADERIA | DUOJ | 1,677.68 | 45.48 | 0.00 | 104.23 | 58.75 | 1,736.43 | |
| 1000-1300-1304 | MARTIN MORENO GARCIA | GUARDA RASTRO MUNICIPAL | MOGM 630220 | 2,802.91 | 76.56 | 55.54 | 0.00 | 132.10 | 2,670.81 | |
| 1000-1300-1304 | AURELIANO SOLIS MACIAS | VELADOR RASTRO MUNICIPAL | SOMA480908-7 | 1,253.01 | 33.96 | 0.00 | 131.51 | 97.55 | 1,350.56 | |
| 1000-1300-1304 | ROSA ORALIA GUZMAN COVARRUBIAS | SECRETARIA LA CIENEGA | GUCR 610820 | 2,813.83 | 76.92 | 56.73 | 0.00 | 133.65 | 2,680.18 | |
| 1000-1300-1304 | MARIA CRISTINA GONZALEZ DIAZ | TITULAR IMAJ Y DEL IMM | LOCB 890709 | 3,220.43 | 89.36 | 121.24 | 0.00 | 210.60 | 3,009.83 | |
| 1000-1300-1304 | DINA ZAMORA MICHEL | SECRETARIA DE SAN JUAN | ZAMD 710115 | 2,813.83 | 76.92 | 56.73 | 0.00 | 133.65 | 2,680.18 | |
| | TOTAL | | | 73,897.70 | 1,971.86 | 3,311.32 | 450.34 | 5,189.76 | 69,064.86 | |

ESTO CONSTITUYE LA NOMINA
 DE PARTE DE LA COMISION
 PUBLICA DEL H. AYTO.
 DE EL LIMON, JALISCO
 ADICIONAL 2015-2016

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AYUNTAMIENTO CONSTITUCIONAL DEL EL LIMON, JALISCO

NOMINA DEL 01 DE MARZO DE 2015 AL 15 DE MARZO 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 DEDUCCIONES | NETO A PAGAR | FIRMA DEL EMPLEADO |
|----------------|-----------------------------|--------------------------|-------------|----------|----------|----------|--------------------|----------------------|--------------|-----------------------------|
| 1000-1300-1304 | JUAN RAMON ARREOLA GONZALEZ | ELECTRICISTA | AEGJ 791127 | 4,267.87 | 123.17 | 392.34 | 0.00 | 515.51 | 3,752.36 | Juan Ramon Arreola G |
| 1000-1300-1304 | IGNACIO LOPEZ | AUXILIAR DE ELECTRICISTA | LOXI 750723 | 3,355.41 | 93.89 | 135.93 | 0.00 | 229.82 | 3,125.59 | Ignacio Lopez |
| 1000-1300-1304 | SALVADOR DAVID SANTOS | ASEADOR MUNICIPAL | DASS 660818 | 2,937.55 | 69.77 | 70.19 | 0.00 | 139.96 | 2,797.59 | Salvador David Santos |
| 1000-1300-1304 | RUBEN GARCIA ESPINOZA | ASEADOR MUNICIPAL | GAER 750203 | 2,950.44 | 81.26 | 71.59 | 0.00 | 152.85 | 2,797.59 | Ruben Garcia Espinoza |
| 1000-1300-1304 | TRINIDAD DAVID PARRA | ASEADOR MUNICIPAL | DAPT 770530 | 2,950.44 | 81.26 | 71.59 | 0.00 | 152.85 | 2,797.59 | Trinidad David Parra |
| 1000-1300-1304 | RODOLFO VAZQUEZ HERNANDEZ | ASEADOR MUNICIPAL | VAHR 760623 | 2,950.44 | 81.26 | 71.59 | 0.00 | 152.85 | 2,797.59 | Rodolfo Vazquez Hernandez |
| 1000-1300-1304 | MIGUEL ANGEL LOPEZ SANTANA | ASEADOR MUNICIPAL | LOSM 820709 | 2,950.44 | 81.26 | 71.59 | 0.00 | 152.85 | 2,797.59 | Miguel Lopez Santana |
| 1000-1300-1304 | ABEL DAVID PARRA | CHOFER | DAPA 731220 | 2,950.44 | 81.26 | 71.59 | 0.00 | 152.87 | 2,797.57 | Abel David Parra |
| 1000-1300-1304 | FILIBERTO JIMENEZ CAMEROS | ASEADOR MUNICIPAL | JICF 510821 | 2,950.44 | 81.26 | 71.59 | 0.00 | 152.85 | 2,797.59 | Filiberto Jimenez Cameros |
| 1000-1300-1304 | ROBERTO GUIZAR MARTINEZ | ASEADOR MUNICIPAL | GUMR 640106 | 2,795.84 | 76.33 | 54.77 | 0.00 | 131.10 | 2,664.74 | Roberto Guizar Martinez |
| 1000-1300-1304 | MANUEL VELAZCO RUELAS | ASEADOR MUNICIPAL | VERM730720 | 2,354.75 | 55.93 | 0.00 | 8.14 | 47.79 | 2,306.96 | Manuel Velasco Ruelas |
| 1000-1300-1304 | JOSE LUIS BIORATO RAMIREZ | ASEADOR MUNICIPAL | BIRJ 750721 | 2,950.44 | 81.26 | 71.59 | 0.00 | 152.85 | 2,797.59 | Jose Luis Biorato Ramirez |
| 1000-1300-1304 | JOSE ALFREDO GARCIA ESTRADA | CHOFER AMBULANCIA | GAEJ 650619 | 4,474.88 | 129.77 | 429.44 | 0.00 | 559.21 | 3,915.67 | Jose Alfredo Garcia Estrada |
| 1000-1300-1304 | MANUEL CUEVAS CANO | JARDINERO MUNICIPAL | CUCM 640321 | 2,802.91 | 76.56 | 55.54 | 0.00 | 132.10 | 2,670.81 | Manuel Cuevas Cano |
| 1000-1300-1304 | PRIMO SANDOVAL MICHEL | JARDINERO MUNICIPAL | SAMP 440609 | 2,802.91 | 76.56 | 55.54 | 0.00 | 132.10 | 2,670.81 | Primo Sandoval Michel |
| 1000-1300-1304 | ENRIQUE CAPRISTO VALDEZ | JARDINERO MUNICIPAL | CAVE 700111 | 2,802.91 | 76.56 | 55.54 | 0.00 | 132.10 | 2,670.81 | Enrique Capristo Valdez |

AYUNTAMIENTO CONSTITUCIONAL DE EL LIMON, JALISCO

NOMINA DEL 01 DE MARZO DE 2015 AL 15 DE MARZO DE 2015

| | | | | | | | | | | |
|----------------|-------------------------|-------------------------|-------------|-----------|----------|----------|------|----------|-----------|-----------------------------|
| 1000-1300-1304 | SAUL COVARRUBIAS UPANDA | JARDINERO MUNICIPAL | COUS 790127 | 3,117.41 | 86.57 | 110.03 | 0.00 | 196.60 | 2,920.81 | <i>Saul Covarrubias</i> |
| 1000-1300-1304 | MERCED PELAYO MICHEL | JARDINERO DE LA CIENEGA | PEMM 280924 | 2,802.91 | 76.56 | 55.54 | 0.00 | 132.10 | 2,670.81 | <i>Merced Pelayo Michel</i> |
| 1000-1300-1304 | SALVADOR ORTEGA COBIAN | JARDINERO DE SAN JUAN | ORCS 680101 | 2,719.03 | 74.03 | 46.41 | 0.00 | 120.44 | 2,598.59 | <i>Salvador Ortega</i> |
| 1000-1304 | IGNACIO RAMOS LOPEZ | JARDINERO PANTEON MPAL. | RALI 360820 | 2,802.91 | 76.56 | 55.54 | 0.00 | 132.10 | 2,670.81 | <i>Ignacio Ramos Lopez</i> |
| | | | TOTAL | 60,690.37 | 1,661.08 | 2,017.94 | 8.14 | 3,670.90 | 57,019.47 | |

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 DE EL LIMON
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AYUNTAMIENTO CONSTITUCIONAL DE EL LIMON, JALISCO

NOMINA DEL 01 DE MARZO DE 2015 AL 15 MARZO 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 | JESUS VIZCAINO ROJAS | COMANDANTE SEG. PUBLICA | VI RJ 740405 | 6,822.82 | 203.43 | 910.09 | 0.00 | 1,113.52 | 5,709.30 | |
| 1000-1300-1304 | HECTOR ZAMORA GOMEZ | SARGENTO SEGUNDO | ZAGH | 4,950.94 | 144.16 | 514.75 | 0.00 | 658.91 | 4,292.03 | |
| 1000-1300-1304 | LUZ MARIA FLORES DE DIOS | OFICIAL DE BARANDILLA | FODL 720529 | 4,362.07 | 108.43 | 409.22 | 0.00 | 517.65 | 3,844.42 | |
| 1000-1300-1304 | RUBEN CESAR PARTIDA RODRIGUEZ | POLICIA DE LINEA | PARR | 4,384.56 | 126.89 | 413.25 | 0.00 | 540.14 | 3,844.42 | |
| 1000-1300-1304 | JUAN CARLOS RAMOS NARANJO | POLICIA DE LINEA | RANC | 4,030.88 | 0.00 | 353.97 | 0.00 | 353.97 | 3,676.91 | |
| 1000-1300-1304 | ALEJANDRO RAMOS NARANJO | POLICIA DE LINEA | RANA 810302 A | 4,384.36 | 126.72 | 413.22 | 0.00 | 539.94 | 3,844.42 | |
| 1000-1300-1304 | DIANA LETICIA TRUJILLO RAMOS | OFICIAL PROTECCION CIVIL | TURD 880516 | 766.15 | 0.00 | 0.00 | 162.77 | -162.77 | 928.92 | |
| 1000-1300-1304 | CARLOS ALFREDO TRUJILLO RAMOS | OFICIAL DE PROTECCION CIV | TURC900525 | 3,914.89 | 96.02 | 335.41 | 0.00 | 431.43 | 3,483.46 | |
| 1000-1300-1304 | ANTONIO DE JESUS HERNANDEZ LARA | OFICIAL DE PROTECCION CIVIL | HELA 890321 | 3,934.04 | 112.10 | 338.48 | 0.00 | 450.58 | 3,483.46 | |
| 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 | |
| | TOTAL | | | 40,735.02 | 917.75 | 3,805.70 | 162.77 | 4,560.68 | 36,174.34 | |

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AYUNTAMIENTO CONSTITUCIONAL DE EL LIMON, JALISCO

NOMINA DEL 01 DE MARZO DE 2015 AL 15 DE MARZO DE 2015

| 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 | 3,062.16 | 84.35 | 83.75 | 0.00 | 168.10 | 2,894.06 | |
| 1000-1300-1304 | CLEMENTINA RODRIGUEZ GONZALEZ | SECRETARIA HACIENDA MPAL | ROGC700124 | 3,743.63 | 106.07 | 308.01 | 0.00 | 414.08 | 3,329.55 | |
| 1000-1300-1304 | GERARDO QUILES NAVARRO | FONTANERO JEFE DE CUADRIL | QUJN431011 | 2,220.51 | 52.74 | 0.00 | 37.23 | 15.51 | 2,205.00 | |
| 1000-1300-1304 | JOSE DE JESUS GARDUÑO FALCON | AUXILIAR DE FONTANERO | GAFJ851211 | 2,654.94 | 72.03 | 39.44 | 0.00 | 111.47 | 2,543.47 | |
| 1000-1300-1304 | NOE ESTANISLAO QUILES GARCIA | AUXILIAR DE FONTANERO | QUGN830911 | 3,166.63 | 87.77 | 115.39 | 0.00 | 203.16 | 2,963.47 | |
| 1000-1300-1304 | JOSE COVARRUBIAS GONZALEZ | FONTANERO DE LA CIENEGA | COGJ570501 | 3,476.29 | 97.99 | 149.08 | 0.00 | 247.07 | 3,229.22 | |
| 1000-1300-1304 | SALOMON PUEBLA GONZALEZ | FONTANERO SAN JUAN | PUGS620505 | 2,655.05 | 72.13 | 39.45 | 0.00 | 111.58 | 2,543.47 | |
| 1000-1300-1304 | RAFAEL RAMOS MENESES | FONTANERO DEL PALMAR | RAMR620501 | 2,366.81 | 64.45 | 0.00 | 6.83 | 57.62 | 2,309.19 | |
| 1000-1300-1305 | FRANCISCO GUTIERREZ RUELAS | AUXILIAR FONTANERO | GURF | 2,791.40 | 66.30 | 54.29 | 0.00 | 120.59 | 2,670.81 | |
| 1000-1300-1304 | MARTHA ELENA COVARRUBIAS GARCIA | SECRETARIA | COGM710329 | 3,744.16 | 106.51 | 308.10 | 0.00 | 414.61 | 3,329.55 | |
| 100-1304 | HIBAN ENRIQUE RODRIGUEZ CHAVEZ | VALUADOR MUNICIPAL | ROCH750919 | 4,607.48 | 133.98 | 453.20 | 0.00 | 587.18 | 4,020.30 | |
| 1000-1300-1304 | JESUS AGUILAR DIAZ | ENCARGADO SERV. MUNICIPAL | IAGM | 4,646.37 | 134.51 | 460.17 | 0.00 | 594.68 | 4,051.69 | |
| 1000-1300-1304 | ADRIANA PATRICIA MAYORAL GARCIA | COORDINADORA DE CULTURA | COGX | 3,355.11 | 93.63 | 135.89 | 0.00 | 229.52 | 3,125.59 | |
| 1000-1300-1304 | DORA ELIZABETH BALENCIA ZAMORA | PROMOTOR DE DEPORTES | BAZD781803 | 2,285.04 | 0.00 | 0.00 | 30.21 | -30.21 | 2,315.25 | |
| 1000-1300-1304 | VICENTE CORTEZ MARISCAL | COORDINADOR DES. HUMANO | COMV | 6,160.33 | 182.44 | 468.58 | 0.00 | 651.02 | 5,509.31 | |
| 1000-1300-1304 | JORGE PUENTES ESPARZA | INTENDENTE CASA CULTURA | PUEJ | 2,091.71 | 56.89 | 0.00 | 65.18 | -8.29 | 2,100.00 | |

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AYUNTAMIENTO CONSTITUCIONAL DE EL LIMON, JALISCO

NOMINA DEL 01 DE MARZO DE 2015 AL 31 MARZO 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 |
|----------------|----------------------------------|------------------------------------|-------------|-----------|---------|----------|--------------------|----------------------|--------------|--------------------|
| 1000-1100-1101 | FLORENCIO SANTOYO SALGADO | DELEGADO DE SAN JUAN | SASF | 2,847.57 | 69.88 | 0.00 | 240.96 | -171.06 | 3,016.55 | |
| 1000-1100-1101 | AGUSTIN GARCIA QUINTERO | DELEGADO DE LA CIENEGA | GACA | 2,847.57 | 59.88 | 0.00 | 240.96 | -181.08 | 3,016.55 | |
| 1000-1100-1101 | LISETHE MARISELA CAMARENA AVALOS | AGENTE SAN BUENAVENTURA | | 302.10 | 0.00 | 0.00 | 0.00 | 0.00 | 302.10 | |
| 1000-1100-1101 | JOSE GALINDO MICHEL | AGENTE DE SAN MIGUEL DE HUIZAMAJU | HIGAMJ | 1,483.88 | 0.00 | 0.00 | 328.63 | -328.63 | 1,812.51 | |
| 1000-1100-1101 | RAMON VELASCO BAUTISTA | AGENTE DE EL RODEO | VRUR 690913 | 1,483.88 | 0.00 | 0.00 | 328.63 | -328.63 | 1,812.51 | |
| 1000-1100-1101 | ROBERTO ESCOBAR JIMENEZ | AGENTE DE SAN ROQUE | EOJR 610504 | 1,483.88 | 0.00 | 0.00 | 328.63 | -328.63 | 1,812.51 | |
| 1000-1100-1101 | JAVIER RAMOS ESPINOZA | AGENTE DE EL PALMAR | RAEJ | 1,483.88 | 0.00 | 0.00 | 328.63 | -328.63 | 1,812.51 | |
| 1000-1100-1101 | NANCY YADIRA JIMENEZ MICHEL | BARRENDERA EL PALMAR | JIMN | 1,536.88 | 0.00 | 0.00 | 325.24 | -325.24 | 1,862.12 | |
| 1000-1100-1101 | ROBERTO RAMOS URIBE | BARRENDERO DE SAN BUENAVENTURA | RAUR | 2,559.45 | 62.81 | 0.00 | 259.61 | -196.80 | 2,756.25 | |
| 1000-1100-1101 | JOSE NAVARRETE CEBRERO | BARRENDERO SAN MIGUEL DE HUIZAMAJU | NACJ 330320 | 1,536.88 | 0.00 | 0.00 | 325.24 | -325.24 | 1,862.12 | |
| 1000-1100-1101 | SANDRA PATRICIA SANCHEZ CORONA | AGENTE SAN BUENAVENTURA | SACS 841207 | 1,161.12 | 0.00 | 0.00 | 349.29 | -349.29 | 1,510.41 | |
| | TOTAL | | | 18,727.09 | 192.57 | 0.00 | 3,056.82 | -2,863.25 | 21,580.34 | |

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AYUNTAMIENTO CONSTITUCIONAL DE EL LIMON, JALISCO

NOMINA DEL 16 DE MARZO DE 2015 AL 31 DE MARZO DE 2015

| | | | | | | | | | | |
|----------------|------------------------------|-------------------------|----------------|-------------------|-----------------|------------------|---------------|------------------|-------------------|-----------------------------|
| 1000-1300-1304 | NEREIDA BETANCORT SANCHEZ | AUXILIAR ADMINISTRATIVO | BESN | 2,384.19 | 68.92 | 0.00 | 4.94 | 63.98 | 2,320.20 | Nereida Betancort Sa |
| 1000-1300-1304 | CONCEPCION GRAJEDA HERNANDEZ | AUXILIAR DE INTENDENTE | GAHC 570214 | 1,651.70 | 53.66 | 0.00 | 61.17 | 27.51 | 1,879.21 | Concepcion Grajeda H |
| 1000-1300-1304 | GARDENIA DOMINGUEZ HERNANDEZ | INTENDENTE | DOHG/52203 | 1,846.62 | 48.90 | 0.00 | 81.50 | 32.60 | 1,879.22 | Gardenia Dominguez Hely |
| 1000-1300-1304 | FRANCISCO REYES FRANCO | DIRECTOR OBRAS PUBLICAS | REFF | 5,407.45 | 169.19 | 607.77 | 0.00 | 776.96 | 4,630.49 | Francisco Reyes Franco |
| 1000-1300-1304 | CARLOS ADRIAN RUELAS ZAMORA | AUXILIAR OBRAS PUBLICAS | RUZC 841104-EG | 4,874.50 | 151.98 | 501.05 | 0.00 | 653.03 | 4,221.47 | Carlos Adrian Ruelas Zamora |
| 1000-1300-1304 | AARON MARTINEZ GUZMAN | AUXILIAR OBRAS PUBLICAS | MAGA | 3,565.07 | 96.85 | 176.47 | 0.00 | 273.32 | 3,291.75 | Aaron Martinez Guzman |
| 1000-1300-1304 | BENJAMIN CORONA FIGUEROA | OPERADOR RETROEXCAVADOR | COFB 601227 | 4,882.89 | 152.25 | 502.55 | 0.00 | 654.80 | 4,228.09 | Benjamin Corona |
| 1000-1300-1304 | RAFAEL GONZALEZ FLORES | OPERADOR RETROEXCAVADOR | GOFR 791026 | 4,386.21 | 135.41 | 413.55 | 0.00 | 548.96 | 3,837.25 | Rafael Gonzalez Flores |
| 1000-1300-1304 | GILBERTO MARTINEZ JIMENEZ | CHOFER MUNICIPAL | MAJG 470220 | 3,501.56 | 90.19 | 151.83 | 0.00 | 242.02 | 3,259.54 | Gilberto Martinez Jimenez |
| 1000-1300-1304 | MOISES NAVARRO BARBOSA | CHOFER MUNICIPAL | NABM 570817 | 2,890.53 | 84.64 | 65.07 | 0.00 | 149.71 | 2,740.82 | Moses Navarro |
| 1000-1300-1304 | DAVID JAVIER GONZALEZ GOMEZ | CHOFER MUNICIPAL | GOGD 720801 | 4,390.41 | 135.55 | 414.30 | 0.00 | 549.85 | 3,840.56 | David Javier Gonzalez Gomez |
| 1000-1300-1304 | JULIO RODRIGUEZ DIAZ | CHOFER MUNICIPAL | RODU | 2,800.62 | 81.14 | 55.29 | 0.00 | 136.43 | 2,664.19 | Julio Rodriguez Diaz |
| 1000-1300-1304 | LUIS MORENO GARCIA | CHOFER MUNICIPAL | MOGL 590621 | 2,738.84 | 79.55 | 48.57 | 0.00 | 128.12 | 2,610.72 | Luis Moreno Garcia |
| | TOTAL | | | 117,590.28 | 3,577.01 | 10,661.10 | 167.61 | 14,190.72 | 106,811.52 | |

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AYUNTAMIENTO CONSTITUCIONAL DE EL LIMÓN, JALISCO

NOMINA DEL 16 DE MARZO DE 2015 AL 31 DE MARZO DE 2015

| | | | | | | | | | | |
|----------------|----------------------------------|--------------------------|--------------|------------------|-----------------|-----------------|---------------|-----------------|------------------|-------------------------------------|
| 1000-1300-1304 | JEZLIA GUADALUPE PUENTES AGUILAR | DIRECTOR CATAstro | PUAJ | 4,351.69 | 115.35 | 407.36 | 0.00 | 522.71 | 3,228.98 | |
| 1000-1300-1304 | ROBERTO GARCIA MICHEL | MEDICO MUNICIPAL | GAMR 600525 | 1,949.69 | 56.63 | 0.00 | 74.90 | 16.27 | 1,967.96 | |
| 1000-1300-1304 | JUAN JOSE DURAN ORTEGA | INSPECTOR DE GANADERIA | DUOJ | 1,681.02 | 48.60 | 0.00 | 104.02 | 55.42 | 1,736.44 | |
| 1000-1304 | MARTIN MORENO GARCIA | GUARDA RASTRO MUNICIPAL | MOGM 630220 | 2,808.87 | 81.87 | 56.19 | 0.00 | 138.06 | 2,670.81 | <i>Martin Moreno G</i> |
| 1000-1300-1304 | AURELIANO SOLIS MACIAS | VELADOR RASTRO MUNICIPAL | SOMA480908-7 | 1,255.49 | 36.29 | 0.00 | 131.36 | 95.07 | 1,350.56 | <i>A-S-M.</i> |
| 1000-1300-1304 | ROSA ORALIA GUZMAN COVARRUBIAS | SECRETARIA LA CIENEGA | GUCR 610820 | 2,619.80 | 82.24 | 57.38 | 0.00 | 139.62 | 2,680.18 | <i>Rosa Oralia Guzman C.</i> |
| 1000-1300-1304 | MARIA CRISTINA GONZALEZ DIAZ | TITULAR MAJ Y DEL IMM | LOCB 890709 | 3,227.37 | 95.54 | 122.00 | 0.00 | 217.54 | 3,009.83 | <i>Maria Cristina Gonzalez Diaz</i> |
| 1000-1300-1304 | DINA ZAMORA MICHEL | SECRETARIA DE SAN JUAN | ZAMD 710115 | 2,819.80 | 62.24 | 57.38 | 0.00 | 139.62 | 2,680.18 | <i>Dina Zamora Michel</i> |
| | TOTAL | | | 74,079.44 | 2,099.14 | 3,653.70 | 438.27 | 5,720.29 | 68,784.87 | |

RECIBI EN PARTE DE LA CU PUBLICA DEL H.A DE EL LIMON, JALISCO, MARZO 2015

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AYUNTAMIENTO CONSTITUCIONAL DE EL LIMON, JALISCO

NOMINA DEL 16 DE MARZO DE 2015 AL 31 MARZO DE 2015

360000

| 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 | VRJ 740205 | 5 840 84 | 217 60 | 913 94 | 0 00 | 1 131 54 | 4 709 30 | |
| 1000-1300-1304 | HECTOR ZAMORA GOMEZ | SARGENTO SEGUNDO | ZAGH | 4 963 14 | 154 17 | 516 94 | 0 00 | 671 11 | 4 292 03 | |
| 1000-1304 | LUZ MARIA FLORES DE DIOS | OFICIAL DE BARANDILLA | FODL 720529 | 4 371 20 | 115 92 | 410 86 | 0 00 | 526 78 | 3 844 42 | |
| 1000-1300-1304 | RUBEN CESAR PARTIDA RODRIGUEZ | POLICIA DE LINEA | PARR | 4 395 31 | 135 71 | 415 18 | 0 00 | 550 89 | 3 844 42 | |
| 1000-1300-1304 | JUAN CARLOS RAMOS NARANJO | POLICIA DE LINEA | RANC | 3 811 11 | 0 00 | 318 81 | 0 00 | 318 81 | 3 492 30 | |
| 1000-1300-1304 | ALEJANDRO RAMOS NARANJO | POLICIA DE LINEA | RANA 810302 A | 4 395 09 | 135 53 | 415 14 | 0 00 | 550 67 | 3 844 42 | |
| 1000-1300-1304 | DIANA LETICIA TRUJILLO RAMOS | OFICIAL PROTECCION CIVIL | TURD 880516 | 766 15 | 0 00 | 0 00 | 162 77 | -162 77 | 928 92 | |
| 1000-1300-1304 | CARLOS ALFREDO TRUJILLO RAMOS | OFICIAL DE PROTECCION CIVIL | TURC900525 | 3 922 79 | 102 65 | 336 68 | 0 00 | 439 33 | 3 483 46 | |
| 1000-1300-1304 | ANTONIO DE JESUS HERNANDEZ LARA | OFICIAL DE PROTECCION CIVIL | HELA 890321 | 3 943 30 | 119 88 | 339 96 | 0 00 | 459 84 | 3 483 46 | |
| 1000-1300-1304 | ANGEL URIEL NAVARRO COLAZO | OFICIAL DE PROTECCION CIVIL | MACU940711 | 3 184 31 | 0 00 | 117 31 | 0 00 | 460 35 | 2 723 96 | |
| | TOTAL | | | 39 593 24 | 981 46 | 3 784 82 | 162 77 | 4 603 51 | 34 989 73 | |

SECRETARIA DE ECONOMIA
 DIRECCION GENERAL DE ADMINISTRACION
 DIRECCION DE PERSONAL
 DIRECCION DE RECURSOS HUMANOS
 DIRECCION DE PLANEACION Y EVALUACION
 DIRECCION DE PROYECTOS Y PROGRAMAS
 DIRECCION DE SISTEMAS DE INFORMACION
 DIRECCION DE TRABAJO SOCIAL
 DIRECCION DE VIGILANCIA Y CONTROL
 DIRECCION DE ASISTENCIA TECNICA
 DIRECCION DE ASISTENCIA JURIDICA
 DIRECCION DE ASISTENCIA ADMINISTRATIVA
 DIRECCION DE ASISTENCIA LOGISTICA
 DIRECCION DE ASISTENCIA FINANCIERA
 DIRECCION DE ASISTENCIA EDUCATIVA
 DIRECCION DE ASISTENCIA CULTURAL
 DIRECCION DE ASISTENCIA DEPORTIVA
 DIRECCION DE ASISTENCIA RECREATIVA
 DIRECCION DE ASISTENCIA TURISTICA
 DIRECCION DE ASISTENCIA AMBIENTAL
 DIRECCION DE ASISTENCIA SOCIAL
 DIRECCION DE ASISTENCIA COMUNITARIA
 DIRECCION DE ASISTENCIA INTERCULTURAL
 DIRECCION DE ASISTENCIA LINGUISTICA
 DIRECCION DE ASISTENCIA ETNICA
 DIRECCION DE ASISTENCIA INDIGENA
 DIRECCION DE ASISTENCIA RURAL
 DIRECCION DE ASISTENCIA URBANA
 DIRECCION DE ASISTENCIA METROPOLITANA
 DIRECCION DE ASISTENCIA REGIONAL
 DIRECCION DE ASISTENCIA NACIONAL
 DIRECCION DE ASISTENCIA INTERNACIONAL

AYUNTAMIENTO CONSTITUCIONAL DE EL LIMON, JALISCO

NOMINA DEL 16 DE MARZO DE 2015 AL 31 DE MARZO DE 2015

6600000

| 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 | 96.68 | 125.63 | 0.00 | 222.31 | 3,038.49 | |
| 1000-1300-1304 | RAMON CORTEZ GOMEZ | REGIDOR | COGR | 3,260.80 | 96.68 | 125.63 | 0.00 | 222.31 | 3,038.49 | |
| 1000-1300-1304 | MARIA TERESA GARCIA NUÑEZ | REGIDOR | GANN | 3,260.80 | 96.68 | 125.63 | 0.00 | 222.31 | 3,038.49 | |
| 1000-1300-1304 | VICTOR MANUEL SANDOVAL SOLTERO | REGIDOR | SASV | 3,253.77 | 90.41 | 124.87 | 0.00 | 215.28 | 3,038.49 | |
| 1000-1300-1304 | RODOLFO IBARRA BAUTISTA | REGIDOR | IABR | 3,253.77 | 90.41 | 124.87 | 0.00 | 215.28 | 3,038.49 | |
| 1000-1300-1304 | OBETH GONZALEZ VAZQUEZ | REGIDOR | GOVO 841204 | 3,260.80 | 96.68 | 125.63 | 0.00 | 222.31 | 3,038.49 | |
| 1000-1300-1304 | RUBEN DARIO RAMIREZ SANCHEZ | REGIDOR | RAZR | 3,260.80 | 96.68 | 125.63 | 0.00 | 222.31 | 3,038.49 | |
| 1000-1300-1304 | LUIS ALEJANDRO MICHEL FUENTES | REGIDOR | MIFL 890524-ELS | 3,260.80 | 96.68 | 125.63 | 0.00 | 222.31 | 3,038.49 | |
| 1000-1300-1304 | EUZABETH FRANCO VILLASENOR | REGIDOR | FAVE | 3,260.80 | 96.68 | 125.63 | 0.00 | 222.31 | 3,038.49 | |
| 1000-1300-1304 | SALVADOR ARAIZA PEREZ | SINDICO | AAPS851005-128 | 10,806.90 | 351.56 | 1,773.15 | 0.00 | 2,124.71 | 8,682.19 | |
| 1000-1300-1304 | ABEL TORRES ZEPEDA | PRESIDENTE MUNICIPAL | TOZA | 14,765.82 | 485.28 | 2,704.29 | 0.00 | 3,189.57 | 11,576.25 | |
| 1000-1300-1304 | JOSE CASILLAS RODRIGUEZ | MENSAJERO | CARJ 410925 | 3,096.80 | 91.64 | 107.79 | 0.00 | 199.43 | 2,897.37 | |
| 1000-1300-1304 | GALIGUER COVARRUBIAS MORENO | ENCARGADO HACIENDA MUNIC | COMG | 10,806.90 | 351.56 | 1,773.15 | 0.00 | 2,124.71 | 8,682.19 | |
| 1000-1300-1304 | ROBERTO DURAN MICHEL | SECRETARIO GENERAL | DUMR 690419 | 3,092.33 | 90.98 | 107.30 | 0.00 | 198.28 | 2,894.05 | |
| 1000-1300-1304 | GIOVANNI RODOLFO GARCIA PELAYO | SECRETARIO GENERAL | GAPJ | 6,945.55 | 221.14 | 936.31 | 0.00 | 1,157.45 | 5,788.10 | |
| 1000-1300-1304 | MAYRA EUZABETH SOLOZAVO GARIBAY | SECRETARIA DE TESORERIA | SOGM910922 | 4,023.57 | 105.63 | 352.80 | 0.00 | 458.43 | 3,565.14 | |
| 1000-1300-1304 | OLIVIA HERNANDEZ GUZMAN | SECRETARIA DE TESORERIA | HEGO | 3,732.87 | 97.03 | 326.29 | 0.00 | 403.32 | 3,329.55 | |

AYUNTAMIENTO CONSTITUCIONAL DE EL LIMON, JALISCO

NOMINA DEL 16 DE MARZO DE 2015 AL 31 DE MARZO 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 DEDUCCIONES | NETO A PAGAR | FIRMA DEL EMPLEADO |
|----------------|-----------------------------|--------------------------|-------------|----------|----------|----------|--------------------|----------------------|--------------|-----------------------------|
| 1000-1300-1304 | JUAN RAMON ARREOLA GONZALEZ | ELECTRICISTA | AEGJ 791127 | 4 278 32 | 131 74 | 394 22 | 0 00 | 525 96 | 3 752 36 | Juan Ramon Arreola G |
| 1000-1300-1304 | IGNACIO LOPEZ | AUXILIAR DE ELECTRICISTA | LOXI 750723 | 3 362 71 | 100 40 | 136 72 | 0 00 | 237 12 | 3 125 59 | Ignacio Lopez |
| 1000-1300-1304 | SALVADOR DAVID SANTOS | ASEADOR MUNICIPAL | DASS 660818 | 2 942 92 | 74 55 | 70 77 | 0 00 | 145 32 | 2 797 60 | Salvador David Santos |
| 1000-1300-1304 | RUBEN GARCIA ESPINOZA | ASEADOR MUNICIPAL | GAER 750203 | 2 956 76 | 86 89 | 72 28 | 0 00 | 159 17 | 2 797 59 | Ruben Garcia Espinoza |
| 1000-1300-1304 | TRINIDAD DAVID PARRA | ASEADOR MUNICIPAL | DAPT 770530 | 2 956 76 | 86 89 | 72 28 | 0 00 | 159 17 | 2 797 59 | Trinidad David Parra |
| 1000-1300-1304 | RODOLFO VAZQUEZ HERNANDEZ | ASEADOR MUNICIPAL | VAHR 760623 | 2 956 76 | 86 89 | 72 28 | 0 00 | 159 17 | 2 797 59 | Rodolfo Vazquez Hernandez |
| 1000-1300-1304 | MIGUEL ANGEL LOPEZ SANTANA | ASEADOR MUNICIPAL | LOSM 820709 | 2 956 76 | 85 89 | 72 28 | 0 00 | 158 17 | 2 798 59 | Miguel Angel Lopez Santana |
| 1000-1300-1304 | ABEL DAVID PARRA | CHOFER | DAPA 731220 | 2 956 76 | 85 89 | 72 28 | 0 00 | 158 17 | 2 798 59 | Abel David Parra |
| 1000-1300-1304 | FILIBERTO JIMENEZ CAMEROS | ASEADOR MUNICIPAL | JICF 510821 | 2 956 76 | 86 89 | 72 28 | 0 00 | 159 17 | 2 797 59 | Filiberto Jimenez Cameros |
| 1000-1300-1304 | ROBERTO GUZAR MARTINEZ | ASEADOR MUNICIPAL | GUMR 640106 | 2 801 80 | 81 64 | 55 42 | 0 00 | 137 06 | 2 664 74 | Roberto Guzar Martinez |
| 1000-1300-1300 | MANUEL VELAZCO RUELAS | ASEADOR MUNICIPAL | VERM 730720 | 2 359 06 | 59 77 | 0 00 | 7 57 | 52 10 | 2 306 96 | Manuel Velasco Ruelas |
| 1000-1300-1304 | JOSE LUIS BIORATO RAMIREZ | ASEADOR MUNICIPAL | BIRJ 750721 | 2 956 76 | 86 89 | 72 28 | 0 00 | 159 17 | 2 797 59 | Jose Luis Biorato Ramirez |
| 1000-1300-1304 | JOSE ALFREDO GARCIA ESTRADA | CHOFER AMBULANCIA | GAEJ 650619 | 4 485 87 | 138 79 | 431 41 | 0 00 | 570 20 | 3 915 67 | Jose Alfredo Garcia Estrada |
| 1000-1300-1304 | MANUEL CUEVAS CANO | JARDINERO MUNICIPAL | CUCM 640321 | 2 808 87 | 81 87 | 56 19 | 0 00 | 138 06 | 2 670 81 | Manuel Cuevas Cano |
| 1000-1300-1304 | PRIMO SANDOVAL MICHEL | JARDINERO MUNICIPAL | SAMP 440609 | 2 808 87 | 81 87 | 56 19 | 0 00 | 138 06 | 2 670 81 | Primo Sandoval Michel |
| 1000-1300-1304 | ENRIQUE CAPRISTO VALDEZ | JARDINERO MUNICIPAL | CAVE 700111 | 2 808 87 | 81 87 | 56 19 | 0 00 | 138 06 | 2 670 81 | Enrique Capristo Valdez |

AYUNTAMIENTO CONSTITUCIONAL DE EL LIMON, JALISCO

NOMINA DEL 16 DE MARZO DE 2015 AL 31 DE MARZO DE 2015

| | | | | | | | | | | |
|----------------|-------------------------|-------------------------|-------------|-----------|----------|----------|------|----------|-----------|------------------------|
| 1000-1300-1304 | SAUL COVARRUBIAS URANDA | JARDINERO MUNICIPAL | COUS 790127 | 3 124.13 | 92.55 | 110.76 | 0.00 | 233.31 | 2 920.62 | Saul Covarrubias |
| 1000-1300-1304 | MERCED PELAYO MICHEL | JARDINERO DE LA CIENEGA | PEMM 280924 | 2 508.97 | 81.87 | 56.19 | 0.00 | 138.06 | 2 670.61 | Merced Pelayo Michel |
| 1000-1300-1304 | SALVADOR ORTEGA COBIAN | JARDINERO DE SAN JUAN | ORCS 680101 | 2 724.78 | 79.15 | 47.04 | 0.00 | 126.19 | 2 598.59 | Salvador Ortega Cobian |
| 1000-1304 | IGNACIO RAMOS LOPEZ | JARDINERO PANTEON MPAL | RALI 360820 | 2 806.87 | 81.87 | 56.19 | 0.00 | 138.06 | 2 668.81 | Ignacio Ramos Lopez |
| | | | TOTAL | 60,819.26 | 1,774.17 | 2,033.25 | 7.67 | 3,799.75 | 57,019.51 | |

RECIBI EN PARTE DE LA CUENTA PUBLICA DEL H. AYTO. DE EL LIMON, JALISCO. ABRIL 2015

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AYUNTAMIENTO CONSTITUCIONAL DE EL LIMON, JALISCO

NOMINA DEL 16 DE MARZO DE 2015 AL 31 DE MARZO DE 2015

| 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 | 90.96 | 107.31 | 0.00 | 198.29 | 2 894.06 | |
| 1000-1300-1304 | CLEMENTINA RODRIGUEZ GONZALEZ | SECRETARIA HACIENDA MPAL | ROGC700124 | 3 752.39 | 113.43 | 309.41 | 0.00 | 422.84 | 3 329.55 | |
| 1000-1300-1304 | GERARDO QUILES NAVARRO | FONTANERO JEFE DE CUADRILLA | QUJU 431011 | 2 224.56 | 56.35 | 0.00 | 36.79 | 195.66 | 2 285.00 | |
| 1000-1300-1304 | JOSE DE JESUS GARDUÑO FALCON | AUXILIAR DE FONTANERO | GAFJ851211 | 2 660.52 | 77.00 | 40.05 | 0.00 | 47.05 | 2 543.47 | |
| 1000-1300-1304 | NOE ESTANISLAO QUILES GARCIA | AUXILIAR DE FONTANERO | QUGN830911 | 3 173.46 | 93.86 | 116.13 | 0.00 | 209.99 | 2 963.47 | |
| 1000-1300-1304 | JOSE COVARRUBIAS GONZALEZ | FONTANERO DE LA CIENEGA | COGJ 570501 | 3 483.90 | 104.77 | 149.91 | 0.00 | 254.68 | 3 229.22 | |
| 1000-1300-1304 | SALOMON PUEBLA GONZALEZ | FONTANERO SAN JUAN | PUGS 620506 | 2 660.63 | 77.10 | 40.06 | 0.00 | 117.16 | 2 543.47 | |
| 1000-1300-1304 | RAFAEL RAMOS MENESES | FONTANERO DEL PALMAR | RAMR 620501 | 2 371.79 | 68.89 | 0.00 | 6.29 | 62.60 | 2 309.19 | |
| 1000-1300-1305 | FRANCISCO GUTIERREZ RUELAS | AUXILIAR FONTANERO | GURF | 2 796.50 | 70.85 | 54.84 | 0.00 | 125.69 | 2 670.81 | |
| 1000-1300-1304 | MARTHA ELENA COVARRUBIAS GARCIA | SECRETARIA | COGM 710329 | 3 752.96 | 113.91 | 309.50 | 0.00 | 423.41 | 3 329.55 | |
| 1000-1300-1304 | HIBAN ENRIQUE RODRIGUEZ CHAVEZ | VALUADOR MUNICIPAL | ROCH 750919 | 4 618.84 | 143.30 | 455.24 | 0.00 | 598.54 | 4 020.30 | |
| 1000-1300-1304 | JESUS AGUILAR DIAZ | ENCARGADO SERV. MUNICIPAL | IAGM | 4 657.76 | 143.86 | 462.21 | 0.00 | 606.07 | 4 051.69 | |
| 1000-1300-1304 | ADRIANA PATRICIA MAYORAL GARCIA | COORDINADORA DE CULTURA | COGX | 3 362.39 | 100.11 | 136.69 | 0.00 | 236.80 | 3 125.59 | |
| 1000-1300-1304 | DORA ELIZABETH BALENCIA ZAMORA | PROMOTOR DE DEPORTES | BAZD781803 | 2 285.04 | 0.00 | 0.00 | 30.21 | 30.21 | 2 315.25 | |
| 1000-1300-1304 | VICENTE CORTEZ MARISCAL | COORDINADOR DES. HUMANO | CCMV | 6 176.51 | 195.16 | 772.04 | 0.00 | 967.20 | 5 209.31 | |
| 1000-1300-1304 | JORGE PUENTES ESPARZA | INTENDENTE CASA CULTURA | PUEJ | 2 096.11 | 50.61 | 0.00 | 54.70 | 3.89 | 2 100.00 | |

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