



**FONDO DE FORTALECIMIENTO MPAL
MUNICIPIO DE AMACUECA, JALISCO**

CAP	CONC	PART	ORIGEN	CURP	NOMBRE	CARGO	SUELDO	SUB. EMPLEO	ISPT	TOTAL	FIRMA
1000	1100	113	228	MOCAT21010HJCRMN11	JOSE ANTONIO MORENO CAMBEROS	DIRECTOR	\$4,138.50	\$0.00	\$371.25	\$3,767.25	
1000	1100	113	228			POLICIA	\$0.00	\$0.00	\$0.00	\$0.00	
1000	1100	113	228	SAAJ690610HJCNRM02	JAIIME ROMAN SANTANA ARROYO	COMANDANTE	\$3,677.00	\$0.00	\$297.41	\$3,379.59	
1000	1100	113	228	MALL831022HJCRZS00	JOSE LUIS MARCIAL LOZANO	POLICIA	\$3,159.00	\$0.00	\$114.52	\$3,044.48	<i>Jose Luis Marcial</i>
1000	1100	113	228	GOPM730131HJCLMRG0	MIGUEL GOMEZ PEREZ	POLICIA	\$3,159.00	\$0.00	\$114.52	\$3,044.48	<i>Miguel Gomez</i>
1000	1100	113	228			POLICIA	\$0.00	\$0.00	\$0.00	\$0.00	
1000	1100	113	228	HRHRAR80080602H500	ARIEL HERNANDEZ HERNANDEZ	POLICIA	\$3,159.00	\$0.00	\$114.52	\$3,044.48	<i>Ariel Hernandez</i>
1000	1100	113	228	MACI641030HJCCNG03	IGNACIO MACIAS CANDELARIO	POLICIA	\$3,159.00	\$0.00	\$114.52	\$3,044.48	<i>Ignacio Macias</i>
1000	1100	113	228		CESAR OCTAVIO GARCIA URDIANO	COMANDANTE	\$3,677.00	\$0.00	\$297.41	\$3,379.59	<i>Cesar Octavio Garcia</i>
1000	1100	113	228	VIVF841204HJCLCR09	FRANCISCO VILLA VACA	POLICIA	\$3,159.00	\$0.00	\$114.52	\$3,044.48	
1000	1100	113	228	POMO650915HJCNRS02	OSCAR PONCE MURILLO	POLICIA	\$3,159.00	\$0.00	\$114.52	\$3,044.48	<i>Oscar Ponce</i>
1000	1100	113	228	LIAA880419HJCRBB09	ABRAHAM LIRA IBANEZ	POLICIA	\$3,159.00	\$0.00	\$114.52	\$3,044.48	<i>Abraham Lira</i>
1000	1100	113	228	CAHA860824HJCSR01	JOSE ANTONIO CASTILLO HERNANDEZ	POLICIA	\$3,159.00	\$0.00	\$114.52	\$3,044.48	<i>Jose Antonio Castillo</i>
1000	1100	113	228			POLICIA	\$0.00	\$0.00	\$0.00	\$0.00	
1000	1100	113	228	HEMP670305HVZRRB00	PABLO HERNANDEZ MARTINEZ	POLICIA	\$3,159.00	\$0.00	\$114.52	\$3,044.48	<i>Pablo Hernandez</i>
TOTAL							\$39,923.50	\$0.00	\$1,996.75	\$37,926.75	

MTRO. ENRIQUE ROJAS DIAZ
PRESIDENTE MUNICIPAL

P. END. JOSE LUIS ROBLES MARTINEZ
SECRETARIO GENERAL

PLANTILLA DE PERSONAL EVENTUAL
 NOMINA CORRESPONDIENTE A LA 2DA. QUINCENA DEL MES DE MARZO DEL 2013
 MUNICIPIO DE AMACUECA, JALISCO
 MAJ8501014C7

CAP	CONG	PART	DOMICILIO	NOMBRE	CARGO	SUELDO	SSA EMPLEO	ISPT	TOTAL	FIRMA
1000	1200	1201	ATARJEAS	IVONNE ELIZABETH HUIDOR URIBE	AUX. ADMINISTRAT.	\$2,000.00	\$100.00	\$0.00	\$2,100.00	
1000	1200	1201	DONATO GUERRA ANIBAL AZAEL MARTINEZ AGUILAR		AUX. ADMINIST.	\$1,950.00	\$56.20	\$0.00	\$2,006.20	
TOTAL						\$3,950.00	\$156.20	\$0.00	\$4,106.20	


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 NOMINA CORRESPONDIENTE A LA 2DA. QUINCENA DEL MES DE MARZO DEL 2013
 MUNICIPIO DE AMACUECA, JALISCO
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CAP	CONG	PART	DOMICILIO	NOMBRE	CARGO	SUELDO	SUB. EMPLEO	ISPT	TOTAL	FIRMA
1000	1200	1201	FRACC EL MIRADOR	VIVIANA FIGUEROA GARCIA	INSPECTOR DE MERCADOS	\$1,365.00	\$124.36	\$0.00	\$1,489.36	
1000	1200	1201	FRACC EL MIRADOR	CELESTINO FLORES PEREZ	AUXILIAR INTEND	\$1,129.80	\$139.41	\$0.00	\$1,269.21	<i>Elio Flores Perez</i>
1000	1200	1201	5 DE MAYO #2, TEPEC	ANA DELIA LOPEZ CRISTOBAL	ENCARGADA BIBLIOTECA	\$2,000.00	\$100.00	\$0.00	\$2,100.00	
1000	1200	1201	ABASOLO # 14	RENE CHAVEZ ALVAREZ	AUX. EN OFICIALIA	\$2,625.00	\$0.00	\$21.17	\$2,603.83	
1000	1200	1201	CONSTITUCION # 7	MARIA FRANCISCA MEZA BARRAGAN	MEDICO MPAL PROGRAMAS	\$1,312.50	\$127.72	\$0.00	\$1,440.22	
1000	1200	1201	PEFE821228HJCRGV09	EVERARDO PERALTA FIGUEROA	PROGRAMAS SOCIALES	\$2,100.00	\$64.30	\$0.00	\$2,164.30	
1000	1200	1201	GAFF701203HJCRGR09	FCO MANUEL GARCIA FIGUEROA	AUX. DE INTENDENCIA	\$2,346.75	\$9.11	\$0.00	\$2,355.86	
1000	1200	1201	16 DE SEPTIEMBRE #29	JOSE ANTONIO BARRAGAN RQUEZ	AUX DE INTENDENCIA	\$2,047.50	\$68.68	\$0.00	\$2,116.18	
1000	1200	1201	JOSE VALDOVINOS # 8	HUGO CESAR RAMOS GONZALEZ	CONSULTORIO PERIFERICO	\$3,307.50	\$0.00	\$130.67	\$3,176.83	
1000	1200	1201	PEDRO MORENO #74	MARTIN LOPEZ GONZALEZ	AUX PROTEC. CIVIL	\$2,100.00	\$64.30	\$0.00	\$2,164.30	
1000	1200	1201	PRIV. CORREGIDORA #	LUIS RAMON AVALOS SANTANA	CHOFER ALUM. PUBLICO	\$2,310.00	\$27.51	\$0.00	\$2,337.51	<i>Luis Ramon Avalos Santana</i>
1000	1200	1201	MORELOS # 48	OVELIA COVARRUBIAS RODRIGUEZ	AUX PROG. SOCIALES	\$2,205.00	\$38.93	\$0.00	\$2,243.93	
1000	1200	1201	RESBALON # 18	JORGE ESCOBEDO FAJARDO	ASEADOR	\$2,100.00	\$64.30	\$0.00	\$2,164.30	<i>Jorge Escobedo F</i>
1000	1200	1201		LIVIER FRANCO CHAVEZ	ENCARGADA DEL COMEDOR	\$1,533.00	\$113.61	\$0.00	\$1,578.28	
1000	1200	1201	MORELOS #	OSCAR GUTIERREZ HERNANDEZ	PROMOTOR DE DEPORTES	\$1,380.00	\$123.40	\$0.00	\$1,503.40	
1000	1200	1201		BRENDA ANAHI GOMEZ RAMIREZ	TRABAJADORA SOCIAL	\$2,257.50	\$33.22	\$0.00	\$2,290.72	
1000	1200	1201	LIBERTAD	JUAN PABLO OROS FIGUEROA	INSPECTOR DE REGLAMENTOS	\$2,500.00	\$0.00	\$7.57	\$2,492.43	
1000	1200	1201		JUAN HERNANDEZ GAMBOA		\$2,300.00	\$28.59	\$0.00	\$2,328.59	<i>Juan Hernandez G.</i>
1000	1200	1201	ZARAGOZA 12	ANTONIO ARREDONDO MENDOZA	UNIDAD DEPORTIVA	\$1,950.00	\$56.20	\$0.00	\$2,006.20	
				TOTAL		\$38,869.55	\$1,183.64	\$159.41	\$39,825.45	

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P. EN D. JOSE LUIS ROBLES MARTINEZ
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GOBERNACION
NOMINA CORRESPONDIENTE A LA 2DA. QUINCENA DEL MES DE MARZO DEL 2013
MUNICIPIO DE AMACUECA, JALISCO
MAJ8501014C7

CNP	CONG	PART	CURP	NOMBRE	CARGO	SUELDO	SUB. EMPLEO	ISPT	TOTAL	FIRMA
1000	1100	113	RODE490715	MTRO ENRIQUE ROJAS DIAZ	PRESIDENTE	\$14,332.50	\$0.00	\$2,602.32	\$11,730.18	
1000	1100	113	COCG690616MJCVR05	MARIA GRACIELA COVARRUBIAS C.	SECRETARIA	\$3,250.00	\$0.00	\$124.42	\$3,125.58	
1000	1100	113	AASC730803MJCVR07	CARMEN G. AVALOS SANTANA	RECEPCIONISTA	\$2,662.50	\$0.00	\$40.25	\$2,622.25	
1000	1100	113	ROML890602HJCBR06	P. DE D. JOSE LUIS ROBLES MARTINEZ	SEC GENERAL	\$7,276.50	\$0.00	\$1,007.07	\$6,269.43	
1000	1100	113	VACM901021MJCLLR01	MARTHA VALDIVIA CALVARIO	SECRETARIA SEC	\$2,000.00	\$71.72	\$0.00	\$2,071.72	
1000	1100	113	DUVL851215MJCLR203	LUZ ELVIRA DURAN VALENZUELA	SINDICO	\$7,276.50	\$0.00	\$1,007.07	\$6,269.43	
1000	1100	113	LOPR880712HJCPRB04	ROBERTO CARLOS LOPEZ PRECIADO	OFICIAL MAYOR	\$4,770.00	\$0.00	\$476.91	\$4,293.09	
1000	1100	113	ROFM560720MJCJB00	MARGARITA ROBLES FAJARDO	OFICIAL DEL REG C	\$3,667.50	\$0.00	\$295.89	\$3,371.61	
1000	1100	113	ACRMNR88092014M70C	NORMA LETICIA ACUÑA RAMIREZ	JUEZ MUNICIPAL	\$3,820.00	\$0.00	\$320.29	\$3,499.71	
1000	1100	113	CAFET731023HJCB07	EMILIO CAMBEROS FRANCO	CONTALOR	\$6,031.50	\$0.00	\$629.15	\$4,502.35	
1000	1100	113	GOAA421113HJCNGL02	ALFONSO GONZALEZ AGUAYO	ASESOR COMUNI	\$2,500.00	\$0.00	\$7.57	\$2,492.43	
1000	1100	113	0EPR721221MJCRS09	MARIA DEL ROSARIO ORTEGA PEREZ	INTEND. PRESID.	\$2,205.00	\$38.93	\$0.00	\$2,243.93	
TOTAL						\$58,792.00	\$110.65	\$6,410.94	\$52,491.71	

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SERVICIOS PUBLICOS
ASEO PARQUES Y JARDINES
NOMINA CORRESPONDIENTE A LA 2DA. QUINCENA DEL MES DE MARZO DEL 2013
MUNICIPIO DE AMACUECA, JALISCO
MAJ8501014C7

CAP	CONG	PART	CURP	NOMBRE	CARGO	SUELDO	SUB. EMPLEO	ISPT	TOTAL	FIRMA
1000	1100	113	RIPC340501HJCVRR09	CRUZ RIVAS PEREZ	CHOFER MINIBUS	\$2,733.00	\$0.00	\$47.92	\$2,685.08	<i>Salvador Cuevas Gudiño</i>
1000	1100	113	CUGS570427HJCVDL02	SALVADOR CUEVAS GUDIÑO	ASEADOR	\$2,346.50	\$9.13	\$0.00	\$2,355.63	<i>David Chavez Garcia</i>
1000	1100	113	CAGD371222 HJCHRV04	DAVID CHAVEZ GARCIA	AUX. DE INT.	\$2,346.50	\$9.13	\$0.00	\$2,355.63	<i>Jorge Marcial Hernandez</i>
1000	1100	113	MAHJ650924HJCRRR06	JORGE MARCIAL HERNANDEZ	ASEADOR	\$2,346.50	\$9.13	\$0.00	\$2,355.63	<i>Victor Quintero Hernandez</i>
1000	1100	113	QUHV640306	VICTOR QUINTERO HERNANDEZ	CHOFER	\$2,734.00	\$0.00	\$48.03	\$2,685.97	<i>Manuel Galindo Fajardo</i>
1000	1100	113	GAFN560811HJCLJN06	MANUEL GALINDO FAJARDO	JARDINERO	\$2,706.50	\$0.00	\$45.03	\$2,661.47	<i>Francisco Javier Garcia Jimenez</i>
1000	1100	113	GAJF751004HJCRMR09	FRANCISCO JAVIER GARCIA JIMENEZ	ASEADOR	\$1,961.00	\$74.21	\$0.00	\$2,035.21	<i>Jose Luis Rodriguez Diaz</i>
1000	1100	113	RODL660617HCDZS00	JOSE LUIS RODRIGUEZ DIAZ	ASEADOR	\$2,346.50	\$9.13	\$0.00	\$2,355.63	<i>Alejandro Sanchez Figueroa</i>
1000	1100	113	SAFA710319HJCNGL00	ALEJANDRO SANCHEZ FIGUEROA	CHOFER RECIC.	\$2,734.00	\$0.00	\$48.03	\$2,685.97	<i>Armando Diaz Puga</i>
1000	1100	113	ROAS570218HJCSGL08	SALVADOR ROSALES AGUAYO	CHOFER ASEO	\$2,734.00	\$0.00	\$48.30	\$2,685.70	
1000	1100	113	DIPA620819HJJCZGR06	ARMANDO DIAZ PUGA	JARDINERO	\$2,048.50	\$68.61	\$0.00	\$2,117.11	
					TOTAL	\$27,037.00	\$179.34	\$237.31	\$26,979.03	

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