

MUNICIPIO DE : SAN JUANITO DE ESCOBEDO JALISCO
 SUELDOS DEL 16 AL 30 DE DICIEMBRE DEL 2014
 MORELOS # 32 RFC MSJ 850101UQ6

| Num. | | NOMBRE DE LA PLAZA | PERCEPCIONES | | | Subsidio Al Empleo | DEDUCCIONES | | | TOTAL A PAGAR | F I R M A |
|---------|----------------------------------|--------------------|------------------|--------------|------------------|--------------------|-------------|----------|--------------|---------------|-----------------------|
| | | | Sueldo Quincenal | TIEMPO EXTRA | total Percepcion | | I.S.P.T. | Prestamo | Total Deduc. | | |
| | | SALA DE REGIDORES | | | | | | | | | |
| 1 | SERVANDO RUIZ ABUNDIS | REGIDOR | 8,699.90 | 0.00 | 8,699.90 | 0.00 | 1,303.74 | 0.00 | 1,303.74 | 7,396.16 | Servando Ruiz Abundis |
| 2 | YARED GABRIELA MONTES MONTES | REGIDOR | 8,699.90 | 0.00 | 8,699.90 | 0.00 | 1,303.74 | 0.00 | 1,303.74 | 7,396.16 | Yared Gabriela MM |
| 3 | ALVARO CARRILLO GOMEZ | REGIDOR | 8,699.90 | 0.00 | 8,699.90 | 0.00 | 1,303.74 | 0.00 | 1,303.74 | 7,396.16 | |
| 4 | ADELA RAMIREZ GONZALEZ | REGIDOR | 8,699.90 | 0.00 | 8,699.90 | 0.00 | 1,303.74 | 0.00 | 1,303.74 | 7,396.16 | Adela Ramirez Olei |
| 5 | XOCHITL COVARRUBIAS MEZA | REGIDOR | 8,699.90 | 0.00 | 8,699.90 | 0.00 | 1,303.74 | 0.00 | 1,303.74 | 7,396.16 | Xochitl |
| 6 | MELECIO CARBAJAL DOMINGUEZ | REGIDOR | 8,699.90 | 0.00 | 8,699.90 | 0.00 | 1,303.74 | 0.00 | 1,303.74 | 7,396.16 | Melecio |
| 7 | MARIA ESPERANZA NAVARRO CAMARENA | REGIDOR | 8,699.90 | 0.00 | 8,699.90 | 0.00 | 1,303.74 | 0.00 | 1,303.74 | 7,396.16 | Maria Esperanza |
| 8 | CASIMIRO FLORES PACHECO | REGIDOR | 8,699.90 | 0.00 | 8,699.90 | 0.00 | 1,303.74 | 0.00 | 1,303.74 | 7,396.16 | Casimiro Flores |
| 9 | GILBERTO CERVANTES HERNANDEZ | REGIDOR | 8,699.90 | 0.00 | 8,699.90 | 0.00 | 1,303.74 | 0.00 | 1,303.74 | 7,396.16 | Gilberto Cervantes |
| 10 | DAVID ESPARZA TADEO | SINDICO | 14,275.80 | 0.00 | 14,275.80 | 0.00 | 2,578.79 | 0.00 | 2,578.79 | 11,697.01 | David Esparza Tadeo |
| TOTALES | | | 92,574.90 | | 92,574.90 | | 14,312.49 | | 14,312.49 | 78,262.41 | |

78,299.10

11,733.70

DR. PEDRO CORONA ACEVES
 PRESIDENTE MUNICIPAL

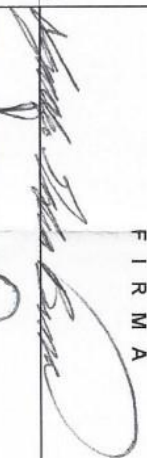


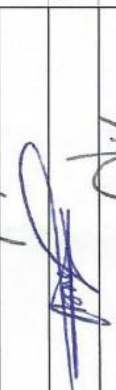


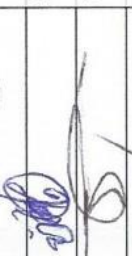


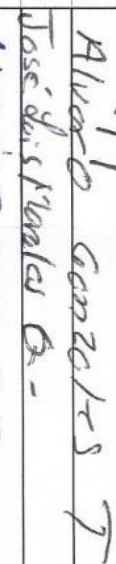
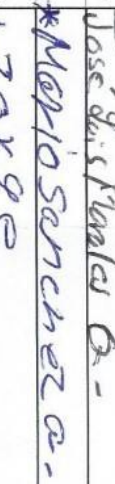
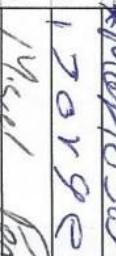




C.P LEONARDO HERNANDEZ CORONA
 ENC. DE LA HACIENDA MPAL.

MUNICIPIO DE : SAN JUANITO DE ESCOBEDO JALISCO
 SUELDOS DEL 16 AL 30 DE DICIEMBRE DEL 2014
 MORELOS # 32 RFC : MSJ 850101 UO6

| MORELOS # 32 RFC: MSJ 850101 UQ6 | | | | | | | | | | | | |
|----------------------------------|----------------------------------|-----------------------------|------------------|--------------|------------------|--------------------|-------------|----------|--------------|-----------|---------------|-----------|
| Num. | PERMANENTES | NOMBRE DE LA PLAZA | PERCEPCIONES | | | | DEDUCCIONES | | | | TOTAL A PAGAR | F I R M A |
| | | | Sueldo Quincenal | TIEMPO EXTRA | Total Percepcion | Subsidio Al Empleo | I.S.P.T. | Prestamo | Total Deduc. | | | |
| | PRESIDENCIA MUNICIPAL | | | | | | | | | | | |
| 1 | CORONA ACEVES PEDRO | PRESIDENTE | 17,928.35 | 0.00 | 17,928.35 | 0.00 | 3,538.95 | 0.00 | 3,538.95 | 14,389.40 | | |
| 2 | ZUÑIGA GARCIA LUIS GUSTAVO | SECRETARIO PARTICULAR | 5,720.00 | 0.00 | 5,720.00 | 0.00 | 667.24 | 0.00 | 667.24 | 5,052.76 | | |
| 3 | AVALOS NUÑEZ ESMERALDA | RECEPCIONISTA | 1,730.50 | 0.00 | 1,730.50 | 103.50 | - | 0.00 | 0.00 | 1,834.00 | | |
| 4 | RUIZ MEZA JUDITH | SECRETARIA | 2,860.00 | 0.00 | 2,860.00 | 0.00 | 58.42 | 0.00 | 58.42 | 2,801.58 | | |
| 5 | DOMINGUEZ LOPEZ MARIA ANGELINA | CONSERJE | 1,535.00 | 0.00 | 1,535.00 | 116.19 | - | 0.00 | 0.00 | 1,651.19 | | |
| 6 | CARRILLO MONTES MAURA | INTENDENTE | 1,431.00 | 0.00 | 1,431.00 | 122.78 | - | 0.00 | 0.00 | 1,553.78 | | |
| | SECRETARIA GENERAL Y SINDICATURA | | | | | | | | | | | |
| 7 | RAMIREZ ROJAS JOSE LUIS | SECRETARIO GENERAL | 8,008.00 | 0.00 | 8,008.00 | 0.00 | 1,155.95 | 0.00 | 1,155.95 | 6,852.05 | | |
| | DEPARTAMENTO JURIDICO | | | | | | | | | | | |
| 8 | VELADOR HERNANDEZ JUAN DAVID | DIRECTOR JURIDICO | 5,200.00 | 0.00 | 5,200.00 | 0.00 | 556.17 | 0.00 | 556.17 | 4,643.83 | | |
| | DIRECCION DE REGISTRO CIVIL | | | | | | | | | | | |
| 9 | RUIZ ACEVES BERENICE | DIR.REGISTRO CIVIL | 3,498.00 | 0.00 | 3,498.00 | 0.00 | 148.38 | 0.00 | 148.38 | 3,349.62 | | |
| 10 | MATA MONTES ESTHELA | AUX. DEL REGISTRO CIVIL | 1,730.50 | 0.00 | 1,730.50 | 103.50 | - | 0.00 | 0.00 | 1,834.00 | | |
| | DEPARTAMENTO DE EDUC.PUB.MPAL | | | | | | | | | | | |
| 11 | HERNANDEZ FLORES REYNA ELIZABETH | ENC.BIBLIOTECA | 1,840.00 | 0.00 | 1,840.00 | 84.58 | - | 0.00 | 0.00 | 1,924.58 | | |
| | DIRECCION DE CULTURA Y EDUCACION | | | | | | | | | | | |
| 12 | VARGAS GARCIA FLORENCIO JAVIER | DIR. DE CULTURA | 3,687.00 | 0.00 | 3,687.00 | 0.00 | 186.91 | 0.00 | 186.91 | 3,500.09 | | |
| | DEPTO.DE MANTO.DE VEHICULOS | | | | | | | | | | | |
| 13 | RAMOS PEREZ HIPOLITO | ENC.DE VEHICULOS | 2,600.00 | 0.00 | 2,600.00 | 0.00 | 15.01 | 0.00 | 15.01 | 2,584.99 | | |
| | DEPTO.DE PARTICIPACION CIUDADANA | | | | | | | | | | | |
| 14 | MONTES MONTES JORGE LUIS | DIR.PARTICIPACION CIUDADANA | 3,120.00 | 0.00 | 3,120.00 | 0.00 | 107.25 | 0.00 | 107.25 | 3,012.75 | | |
| 15 | HERNADEZ BERNAL JUDITH TONANZI | AUX. DE PART. CIUDADANA | 2,080.00 | 0.00 | 2,080.00 | 69.23 | - | 0.00 | 0.00 | 2,149.23 | | |
| | OFICIALIA MAYOR | | | | | | | | | | | |
| 16 | MONTES GAMBOA CECILIO | OFICIAL MAYOR DE PADRON. | 3,120.00 | 0.00 | 3,120.00 | 0.00 | 107.25 | 0.00 | 107.25 | 3,012.75 | | |

MUNICIPIO DE : SAN JUANITO DE ESCOBEDO JALISCO
SUELDO DEL 16 AL 30 DE DICIEMBRE DEL 2014

MORELOS # 32 RFC : MSJ 850101 UG6

| Núm. | NOMBRE DE | PERCEPCIONES | | | DEDUCCIONES | | | TOTAL A PAGAR | F I R M A |
|------|---------------------------------|---------------------|-----------------|---------------------|--------------------------|----------|----------|---------------------|---|
| | | Sueldo Quincenal | TIEMPO EXTRA | total Percepcion | Subsidio Al Empleo | I.S.P.T. | Prestamo | Total Deduc. | |
| 17 | GARCIA BERNAL IGNACIO | 3,640.00 | 0.00 | 3,640.00 | 0.00 | 181.80 | 0.00 | 181.80 |  |
| | ADMINISTRACION DE HDA.PUB.MPAL. | | | | | | | | |
| 18 | HERNANDEZ CORONA LEONARDO | 14,138.30 | 0.00 | 14,138.30 | 0.00 | 2,546.45 | 0.00 | 2,546.45 |  |
| 19 | MONTES MORAN ARCELIA | 3,107.50 | 0.00 | 3,107.50 | 0.00 | 85.35 | 0.00 | 85.35 |  |
| 20 | PARADES LOZA JUAN ANTONIO | 7,835.00 | 0.00 | 7,835.00 | 0.00 | 1,119.00 | 0.00 | 1,119.00 |  |
| | DEPARTAMENTO DE CATASTRO | | | | | | | | |
| 21 | AVILA RODRIGUEZ IRIS MARIELA | 3,120.00 | 0.00 | 3,120.00 | 0.00 | 107.25 | 0.00 | 107.25 |  |
| | DEPARTAMENTO DE INGRESOS | | | | | | | | |
| 22 | MONTES GONZALEZ GLORIA MERCEDES | 3,107.50 | 0.00 | 3,107.50 | 0.00 | 85.35 | 0.00 | 85.35 |  |
| | DIRECCION DE OBRAS PUBLICAS | | | | | | | | |
| 23 | RUBIO AYON RAFAEL | 5,200.00 | 0.00 | 5,200.00 | 0.00 | 556.17 | 0.00 | 556.17 |  |
| 24 | VALLES BARRIENTOS HERIBERTO | 3,640.00 | 0.00 | 3,640.00 | 0.00 | 181.80 | 0.00 | 181.80 |  |
| | ADMON.DE LOS SERV.PUB.MPALES. | | | | | | | | |
| 25 | CARRILLO RUIZ J. DOLORES | 3,120.00 | 0.00 | 3,120.00 | 0.00 | 107.25 | 0.00 | 107.25 |  |
| 26 | GONZALEZ TRIGUEROS ALVARO | 3,039.00 | 0.00 | 3,039.00 | 0.00 | 77.90 | 0.00 | 77.90 |  |
| 27 | MORALES QUINTANAR JOSE LUIS | 2,562.50 | 0.00 | 2,562.50 | 0.00 | 10.93 | 0.00 | 10.93 |  |
| 28 | SANCHEZ AGUAYO MARIO | 1,872.00 | 0.00 | 1,872.00 | 82.54 | - | 0.00 | 0.00 |  |
| 29 | INZUNSA SANDOVAL JORGE OSWALDO | 1,965.50 | 0.00 | 1,965.50 | 76.55 | - | 0.00 | 0.00 |  |
| 30 | PONCE MONTES MIGUEL | 2,441.00 | 0.00 | 2,441.00 | 2.29 | - | 0.00 | 0.00 |  |
| 31 | JOSE DE JESUS RUIZ MONTES | 1,780.00 | 0.00 | 1,780.00 | 88.42 | - | 0.00 | 0.00 |  |
| | DEPTO. DE MERCADOS | | | | | | | | |
| 32 | RAMIREZ ROJAS ELIAS | 1,872.00 | 0.00 | 1,872.00 | 82.54 | - | 0.00 | 0.00 |  |

MUNICIPIO DE : SAN JUANITO DE ESCOBEDO JALISCO
 SUELDOS DEL 16 AL 30 DE DICIEMBRE DEL 2014

MORELOS # 32 RFC : MSJ 850101 U06

| Num. | | NOMBRE DE | PERCEPCIONES | | | DEDUCCIONES | | | TOTAL A PAGAR | F I R M A |
|------|-----------------------------------|-----------------------------|---------------------|-----------------|---------------------|--------------------------|----------|----------|---------------------|-----------|
| | | | Sueldo Quincenal | TIEMPO EXTRA | total Percepcion | Subsidio Al Empleo | I.S.P.T. | Prestamo | Total Deduc. | |
| | DEPTO. DE AGUA, DRENAJE Y ALCANT. | | | | | | | | | |
| 33 | GONZALEZ RODRIGUEZ BLANCA ESTELA | ENC. DE AGUA POTABLE | 3,107.50 | 0.00 | 3,107.50 | 0.00 | 85.35 | 0.00 | 85.35 | 3,022.15 |
| 34 | SOTO RUIZ JOSE NOLBERTO | AUX. DE PLANTA TRATADORA | 1,872.00 | 0.00 | 1,872.00 | 82.54 | - | 0.00 | 0.00 | 1,954.54 |
| 35 | FAJARDO CELAYA BLAS | ENC. DE BOMBA | 1,932.00 | 0.00 | 1,932.00 | 78.70 | - | 0.00 | 0.00 | 2,010.70 |
| 36 | RUIZ MEZA FAUSTO | AUXILIAR TECNICO | 2,312.00 | 0.00 | 2,312.00 | 31.00 | - | 0.00 | 0.00 | 2,343.00 |
| | SERVICIOS MEDICOS MUNICIPALES | | | | | | | | | |
| 37 | SOTO HERNANDEZ J REFUGIO | DIR. DE SERVICIOS MEDICOS | 4,160.00 | 0.00 | 4,160.00 | 0.00 | 370.77 | 0.00 | 370.77 | 3,789.23 |
| | DEPTO. DE PROM. Y DES. ECONOMICO | | | | | | | | | |
| 38 | TORRES ARMENTA MARIANO | DIR. DE PROM.ECONOMICA | 3,120.00 | 0.00 | 3,120.00 | 0.00 | 107.25 | 0.00 | 107.25 | 3,012.75 |
| 39 | GARCIA CABRERA JOSE FABIAN | CHOFER | 1,872.00 | 0.00 | 1,872.00 | 82.54 | - | 0.00 | 0.00 | 1,954.54 |
| | DELEGACIONES | | | | | | | | | |
| 40 | SANTIAGO VILLEGAS EMMA | AUX.DE INTENDENCIA SN PEDRO | 528.00 | 0.00 | 528.00 | 180.83 | - | 0.00 | 0.00 | 708.83 |
| 41 | LOPEZ CABRALES J. ASCENCION | ENC. DE BOMBA SN PEDRO | 944.00 | 0.00 | 944.00 | 154.11 | - | 0.00 | 0.00 | 1,098.11 |

[Handwritten signatures and names in the right margin of the table, including "Blas Fajardo C." and "Jose Fabian"]

MUNICIPIO DE : SAN JUANITO DE ESCOBEDO JALISCO

SUELDOS DEL 16 AL 30 DE DICIEMBRE DEL 2014

MORELOS # 32 RFC : MSJ 850101 UQ6

| MORELOS # 32 RFC : MSJ 850101 UQ6 | | | | | | | | | | |
|-----------------------------------|----------------------------|------------------------------|---------------------|-----------------|---------------------|--------------------------|-----------|-----------------------------|---------------------|------------|
| Núm. | | NOMBRE DE | PERCEPCIONES | | | DEDUCCIONES | | | TOTAL A PAGAR | F I R M A |
| | | | Sueldo Quincenal | TIEMPO EXTRA | total Percepcion | Subsidio Al Empleo | I.S.P.T. | Prestamo Total Deduc. | | |
| | AGENCIAS | | | | | | | | | |
| 42 | ORNELAS AVILA JOSE ANTONIO | AGENTE MUNICIPAL | 1,073.00 | 0.00 | 1,073.00 | 145.86 | - | 0.00 | 0.00 | 1,218.86 |
| | | AGENTE MUNICIPAL PROVIDENCIA | 1,073.00 | 0.00 | 1,073.00 | 145.86 | - | 0.00 | 0.00 | 1,218.86 |
| 43 | LOPEZ ANDRADE SAUL | AGENTE MUNICIPAL SANTIAGUITO | 1,073.00 | 0.00 | 1,073.00 | 145.86 | - | 0.00 | 0.00 | 1,218.86 |
| 44 | ROJAS HUERTA JUAN ENRIQUE | AGENTE MUNICIPAL SANTIAGUITO | 1,073.00 | 0.00 | 1,073.00 | 145.86 | - | 0.00 | 0.00 | 1,218.86 |
| 45 | HERNANDEZ MUÑOZ FERNANDO | AGENTE MUNICIPAL SAN PEDRO | 1,073.00 | 0.00 | 1,073.00 | 145.86 | - | 0.00 | 0.00 | 1,218.86 |
| 46 | RAMIREZ TOVAR RICARDO | AGENTE MUNICIPAL | 1,073.00 | 0.00 | 1,073.00 | 145.86 | - | 0.00 | 0.00 | 1,218.86 |
| 47 | SANTIAGO ABUNDIS OCTAVIO | AGENTE MUNICIPAL | 1,073.00 | 0.00 | 1,073.00 | 145.86 | - | 0.00 | 0.00 | 1,218.86 |
| 48 | CONCHO FLORES JOSE GUSTAVO | AGENTE MUNICIPAL ESTANCITA | 1,073.00 | 0.00 | 1,073.00 | 145.86 | - | 0.00 | 0.00 | 1,218.86 |
| | RASTRO MUNICIPAL | | | | | | | | | |
| 49 | RAMIREZ MEZA JOSE LUIS | GUARDARASTRO | 2,600.00 | 0.00 | 2,600.00 | 0.00 | 15.01 | 0.00 | 15.01 | 2,584.99 |
| 50 | HERNANDEZ MONTES ARTURO | VETERINARIO | 3,206.00 | 0.00 | 3,206.00 | 0.00 | 116.61 | 0.00 | 116.61 | 3,089.39 |
| 51 | AVILA MONTES JORGE | ENC.INSP.GANADERO Y A. | 2,600.00 | 0.00 | 2,600.00 | 0.00 | 15.01 | 0.00 | 15.01 | 2,584.99 |
| TOTALES | | | 164,293.15 | 0.00 | 164,293.15 | 2,562.84 | 12,310.79 | 0.00 | 12,310.79 | 154,545.21 |
| | | | 1143,849.15 | 2,209.62 | | | | | 10,921.71 | |
| | | | | | | | | | | |

1143,049.15

2,209.62

10,921.71

DR. PEDRO CORONA ACEVES
PRESIDENTE MUNICIPAL

LEONARDO HERNANDEZ CORONA
ENC. DE LA HACIENDA MPAL.

MUNICIPIO DE : SAN JUANITO DE ESCOBEDO JALISCO
SUELDOS DEL 16 AL 30 DE DICIEMBRE DEL 2014
MORELOS # 32 RFC : MSJ 850101 UOG

| SOLIDOS DE LOS MUNICIPIOS DE MORELOS # 32 RFC : MSJ 850101 U06 | | | | | | | | | | | |
|--|----------------------------------|---------------------|------------------|--------------|------------------|--------------------|----------|----------|---------------|----------|-----------|
| Núm. | PERSONAL SUPERNUMERARIO | NOMBRE DE LA PLAZA | PERCEPCIONES | | | DEDUCCIONES | | | TOTAL A PAGAR | | F I R M A |
| | | | Sueldo Quincenal | TIEMPO EXTRA | total Percepcion | Subsidio Al Empleo | I.S.P.T. | Prestamo | Total Deduc. | | |
| PRESIDENCIA MUNICIPAL | | | | | | | | | | | |
| 1 | CARBAJAL MONTES OLIVIA | SECRETARIA | 2,290.00 | 0.00 | 2,290.00 | 33.39 | - | 0.00 | 0.00 | 2,323.39 | |
| 2 | RODRIGUEZ GARCIA MA. GUADALUPE | ASISTENTE | 1,622.40 | 0.00 | 1,622.40 | 110.59 | - | 0.00 | 0.00 | 1,732.99 | |
| 3 | VALLEJO GOMEZ JUAN GABRIEL | AUX. DE INTENDENCIA | 686.40 | 0.00 | 686.40 | 170.69 | - | 0.00 | 0.00 | 857.09 | |
| 4 | DIR. CATASTRO E IMPUESTO PREDIAL | AUX. DE CATASTRO | 2,860.00 | 0.00 | 2,860.00 | 0.00 | 58.42 | 0.00 | 58.42 | 2,801.58 | |
| 5 | MEZA NUÑEZ MARIELA | SECRETARIA | 1,730.50 | 0.00 | 1,730.50 | 103.67 | - | 0.00 | 0.00 | 1,834.17 | |
| 6 | HACIENDA MUNICIPAL | SECRETARIA | 1,730.50 | 0.00 | 1,730.50 | 103.54 | - | 0.00 | 0.00 | 1,834.04 | |
| 7 | GOMEZ MEZA ANA NALLELI | SECRETARIA | 1,730.50 | 0.00 | 1,730.50 | 103.54 | - | 0.00 | 0.00 | 1,834.04 | |
| 8 | MOLINA SANDOVAL MELISSA ISABEL | AUX DE OBRAS | 2,600.00 | 0.00 | 2,600.00 | 0.00 | 15.01 | 0.00 | 15.01 | 2,584.99 | |
| 9 | LEPE LOPEZ JAIRO ALEJANDRO | AUX DE OBRAS | 1,762.80 | 0.00 | 1,762.80 | 94.68 | 0.00 | 0.00 | 0.00 | 1,857.48 | |
| 10 | DOMINGUEZ MONTES RAFAEL GREGORIO | AUX. DE SERVICIOS | 1,856.40 | 0.00 | 1,856.40 | 83.53 | - | 0.00 | 0.00 | 1,939.93 | |
| 11 | ADMON. DE LOS SERV. PUB. MPALES. | AUX DE SERVICIOS | 1,872.00 | 0.00 | 1,872.00 | 82.54 | - | 0.00 | 0.00 | 1,954.54 | |
| 12 | HERNANDEZ JIMENEZ JUAN MANUEL | AUX DE SERVICIOS | 1,872.00 | 0.00 | 1,872.00 | 82.54 | - | 0.00 | 0.00 | 1,954.54 | |
| 13 | RAMIREZ PEREZ ISAAC | AUX DE SERVICIOS | 1,872.00 | 0.00 | 1,872.00 | 82.54 | - | 0.00 | 0.00 | 1,954.54 | |
| 14 | MONTES SANDOVAL JORGE | EMPEDRADOR | 1,796.10 | 0.00 | 1,796.10 | 104.01 | 15.01 | 0.00 | 15.01 | 2,584.99 | |
| 15 | HERNANDEZ GARCIA AGUSTIN | ELECTRICISTA | 2,600.00 | 0.00 | 2,600.00 | 0.00 | - | 0.00 | 0.00 | 1,810.86 | |
| 16 | RAMIREZ ARELLANO J. JESUS | ENC. DE BOMBAS | 1,705.60 | 0.00 | 1,705.60 | 105.26 | - | 0.00 | 0.00 | 1,810.86 | |
| 17 | MERCADO OLVERA JOSE ANTONIO | AUX. DE SERVICIOS | 1,762.80 | 0.00 | 1,762.80 | 94.68 | 0.00 | 0.00 | 0.00 | 1,857.48 | |
| 18 | MERCADO PEREZ LUIS HUMBERTO | | | | | | | | | | |
| 19 | CARRILLO MONTES JOSE LUIS | | | | | | | | | | |

MUNICIPIO DE : SAN JUANITO DE ESCOBEDO JALISCO
 SUELDOS DEL 16 AL 30 DE DICIEMBRE DEL 2014
 MORELOS # 32 RFC : MSJ 850101 U06

| Num. | PERSONAL SUPERNUMERARIO | NOMBRE DE LA PLAZA | PERCEPCIONES | | | DEDUCCIONES | | | TOTAL A PAGAR | F I R M A |
|------|-------------------------------------|--------------------|------------------|--------------|------------------|--------------------|----------|-----------------------|---------------|--|
| | | | Sueldo Quincenal | TIEMPO EXTRA | total Percepcion | Subsidio Al Empleo | I.S.P.T. | Prestamo Total Deduc. | | |
| | ADMON. DE LOS SERV. PUB. MPALES. | | | | | | | | | |
| 20 | COVARUBIAS RIVERA ROMAN | OPERADOR | 2,600.00 | 0.00 | 2,600.00 | 0.00 | 15.01 | 0.00 | 2,584.99 | <i>* Covarubias R.</i> |
| 21 | RAMIREZ MARTINEZ JOSE CARMEN | AUX. DE SERVICIOS | 1,762.80 | 0.00 | 1,762.80 | 94.68 | 0.00 | 0.00 | 1,857.48 | <i>Jose C. Ramirez</i> |
| 22 | MEZA RUBIO JORGE HUMBERTO | AUX. DE SERVICIOS | 1,872.00 | 0.00 | 1,872.00 | 82.54 | - | 0.00 | 1,954.54 | <i>Jorge H. Meza</i> |
| 23 | RODRIGUEZ BECERRA JOSE PEDRO | AUX. DE SERVICIOS | 4,558.30 | 0.00 | 4,558.30 | 0.00 | 439.43 | 0.00 | 4,118.87 | <i>J. P. Rodriguez</i> |
| 24 | NAVARRO VILLAFAN LEONARDO | AUX. DE SERVICIOS | 1,762.80 | 0.00 | 1,762.80 | 94.68 | 0.00 | 0.00 | 1,857.48 | <i>* LASARO RAMOS</i> |
| 25 | RAMOS VELADOR LAZARO | AUX. DE SERVICIOS | 1,762.80 | 0.00 | 1,762.80 | 94.68 | 0.00 | 0.00 | 1,857.48 | <i>AO000140 FLORES V</i> |
| 26 | FLORES NUÑEZ AGAPITO | AUX. DE SERVICIOS | 1,762.80 | 0.00 | 1,762.80 | 94.68 | 0.00 | 0.00 | 1,857.48 | <i>Rodolfo Ramos Nuñez</i> |
| 27 | AVALOS NUÑEZ RODOLFO | AUX. DE SERVICIOS | 1,872.00 | 0.00 | 1,872.00 | 82.54 | 0.00 | 0.00 | 1,954.54 | <i>Rodolfo Ramos Nuñez</i> |
| 28 | CAMPA NUÑEZ GUADALUPE | AUX. DE SERVICIOS | 1,796.10 | 0.00 | 1,796.10 | 104.01 | 0.00 | 0.00 | 1,900.11 | <i>Guadalupe Campa</i> |
| 29 | GUTIERREZ SAAVEDRA J. SANTOS | EMPEDRADOR | 2,441.00 | 0.00 | 2,441.00 | 2.29 | 0.00 | 0.00 | 2,443.29 | <i>Santos Gutierrez</i> |
| 30 | ZUÑIGA DOMINGUEZ OSCAR | CHOFER | | | | | | | | <i>Oscar Dominguez</i> |
| | SECRETARIA GENERAL | | | | | | | | | <i>SECRETARIA GENERAL</i> |
| 31 | CORONA GONZALEZ NOEMI JOHANA | SECRETARIA | 1,730.50 | 0.00 | 1,730.50 | 103.67 | - | 0.00 | 1,834.17 | <i>NOEMI JOHANA CORONA</i> |
| 32 | GARCIA FLORES MARIA DEL SOCORRO | RECEPCIONISTA | 1,730.50 | 0.00 | 1,730.50 | 103.67 | - | 0.00 | 1,834.17 | <i>MARIA DEL SOCORRO GARCIA</i> |
| | DEPARTAMENTO JURIDICO | | | | | | | | | <i>DEPARTAMENTO JURIDICO</i> |
| 33 | MERCADO CARRILLO LILIANA | SECRETARIA | 1,730.50 | 0.00 | 1,730.50 | 103.67 | - | 0.00 | 1,834.17 | <i>Liliana Mercado Carrillo</i> |
| | DEPARTAMENTO DE CULTURA Y EDUCACION | | | | | | | | | <i>DEPARTAMENTO DE CULTURA Y EDUCACION</i> |
| 34 | GONZALEZ MEZA SANDRA YANET | INTENDENTE | 1,535.00 | 0.00 | 1,535.00 | 116.18 | - | 0.00 | 1,651.18 | <i>Sandra Y. Gonzalez</i> |
| 35 | RUIZ RODRIGUEZ MA DEL CARMEN | SECRETARIA | 1,730.50 | 0.00 | 1,730.50 | 107.93 | - | 0.00 | 1,838.43 | <i>MA DEL CARMEN RUIZ</i> |
| | JUZGADO MUNICIPAL | | | | | | | | | <i>JUZGADO MUNICIPAL</i> |
| 36 | ANDRADE CASTILLO JOSE ANTONIO | JUEZ MUNICIPAL | 3,224.00 | 0.00 | 3,224.00 | 0.00 | 118.57 | 0.00 | 3,105.43 | <i>JOSE ANTONIO ANDRADE</i> |
| 37 | RUIZ VELADOR DELIA | AUXILIAR | 4,281.00 | 0.00 | 4,281.00 | 0.00 | 390.12 | 0.00 | 3,890.88 | <i>DELIA RUIZ</i> |

MUNICIPIO DE : SAN JUANITO DE ESCOBEDO JALISCO
 SUELDOS DEL 16 AL 30 DE DICIEMBRE DEL 2014

MORELOS # 32 RFC: MSJ 850101 U06

| Núm. | PERSONAL SUPERNUMERARIO | NOMBRE DE LA PLAZA | PERCEPCIONES | | | DEDUCCIONES | | | TOTAL A PAGAR | F I R M A |
|---------|------------------------------|-----------------------|------------------|--------------|------------------|--------------------|----------|----------|---------------|-----------------------|
| | | | Sueldo Quincenal | TIEMPO EXTRA | total Percepcion | Subsidio Al Empleo | I.S.P.T. | Prestamo | | |
| | DEPTO. DE ASEO PUBLICO | ASEADOR | 1,263.60 | 0.00 | 1,263.60 | 133.66 | - | 0.00 | 1,397.26 | |
| 38 | RUIZ CARRILLO JORGE | ASEADOR | 1,263.60 | 0.00 | 1,263.60 | 133.66 | - | 0.00 | 1,397.26 | <i>[Signature]</i> |
| 39 | NAVARRO CAMACHO ARMANDO | VELADOR PLANTA | 1,497.60 | 0.00 | 1,497.60 | 118.58 | - | 0.00 | 1,616.18 | <i>[Signature]</i> |
| 40 | RODRIGUEZ PEREZ ROBERTO | | | | | | | | | |
| | DEPTO. DE PARQUE Y JARDINES | ENC. UNIDAD DEPORTIVA | 1,768.00 | 0.00 | 1,768.00 | 94.35 | - | 0.00 | 1,862.35 | |
| 41 | RAMIREZ FLORES EVA | | | | | | | | | |
| | DEPTO. DE CEMENTERIOS | AUX. DE SERVICIOS | 1,773.20 | 0.00 | 1,773.20 | 88.86 | - | 0.00 | 1,862.06 | <i>Erasmo Rivera</i> |
| 42 | RIVERA LOPEZ ERASMO | | | | | | | | | |
| | DELEGACIONES | AUX DE INTENDENCIA | 629.20 | 0.00 | 629.20 | 174.36 | - | 0.00 | 803.56 | <i>[Signature]</i> |
| 43 | FLORES GOMEZ MARIA ISABEL | ASEADOR | 594.88 | 0.00 | 594.88 | 176.55 | - | 0.00 | 771.43 | <i>Marcela Garcia</i> |
| 44 | GARCIA HURTADO MARCELA | ASEADOR | 594.88 | 0.00 | 594.88 | 176.55 | - | 0.00 | 771.43 | <i>Elidia Ramirez</i> |
| 45 | ESPARZA IBARRA EDGAR | ASEADOR | 594.88 | 0.00 | 594.88 | 176.55 | - | 0.00 | 771.43 | <i>[Signature]</i> |
| 46 | RAMIREZ CURIEL ELIDIA | ENC. DE BOMBA | 594.88 | 0.00 | 594.88 | 176.55 | - | 0.00 | 771.43 | <i>[Signature]</i> |
| 47 | SERRATOS VALDEZ FILIBERTO | ASEADOR | 594.88 | 0.00 | 594.88 | 176.55 | - | 0.00 | 771.43 | <i>[Signature]</i> |
| 48 | GUERRERO GARCIA RAFAEL | VELADOR | 594.88 | 0.00 | 594.88 | 176.55 | - | 0.00 | 771.43 | <i>[Signature]</i> |
| 49 | BLANCO RODRIGUEZ JORGE | ASEADOR | 594.88 | 0.00 | 594.88 | 176.55 | - | 0.00 | 771.43 | <i>[Signature]</i> |
| 50 | CARRILLO SANTIAGO ANDREA | | | | | | | | | |
| | DEPTO. DE TURISMO Y DEPORTES | CRONISTA | 629.20 | 0.00 | 629.20 | 174.36 | - | 0.00 | 803.56 | <i>[Signature]</i> |
| 51 | DOMINGUEZ OCAMPO ANTONIO | CONSERJE | 1,651.50 | 0.00 | 1,651.50 | 108.73 | - | 0.00 | 1,760.23 | <i>[Signature]</i> |
| 52 | HERNANDEZ LOPEZ AMALIA | | | | | | | | | |
| | ENCARGADO DE ECA | ENC. DE ECA | 1,428.96 | 0.00 | 1,428.96 | 122.97 | - | 0.00 | 1,551.93 | <i>[Signature]</i> |
| 53 | LOPEZ GARCIA IVAN | | | | | | | | | |
| TOTALES | | | 88,334.42 | 0.00 | 88,334.42 | 5,020.50 | 1,051.57 | 0.00 | 92,303.35 | |

74,824.96

3,619.96

1,036.56

DR. PEDRO CORONA ACEVES
 PRESIDENTE MUNICIPAL

LEONARDO HERNANDEZ CORONA
 ENC. DE LA HACIENDA MPAL.

MUNICIPIO DE : SAN JUANITO DE ESCOBEDO JALISCO
 SUELDOS DEL 16 AL 30 DE DICIEMBRE DEL 2014
 MORELOS # 32 RFC : MSJ 850101 UQ6

| Num. | | NOMBRE DE LA PLAZA | PERCEPCIONES | | | DEDUCCIONES | | | TOTAL A PAGAR | F I R M A |
|---------|------------------------|--------------------|------------------|--------------|------------------|--------------------|----------|-----------------------|---------------|-----------------------|
| | | | Sueldo Quincenal | TIEMPO EXTRA | total Percepcion | Subsidio Al Empleo | I.S.P.T. | Prestamo Total Deduc. | | |
| | PERSONAL JUBILADO | | | | | | | | | |
| 1 | NUÑO SANTIAGO GENOVEVA | ENC. DE MERCADO | 819.32 | 0.00 | 819.32 | 0.00 | - | 0.00 | 819.32 | MRAN |
| 2 | RUIZ MONTES PEDRO | JARDINERO | 1,719.21 | 0.00 | 1,719.21 | 0.00 | - | 0.00 | 1,719.21 | Pedro Ruiz Montes |
| 3 | LOPEZ CAMBEROS RAMIRO | AUX. DE SERVICIOS | 1,964.73 | 0.00 | 1,964.73 | 0.00 | - | 0.00 | 1,964.73 | Ramiro Lopez Camberos |
| 4 | GARCIA MONTES SARA | DIR. AGUA POTABLE | 2,098.85 | 0.00 | 2,098.85 | 0.00 | - | 0.00 | 2,098.85 | Garcia Montes Sara |
| TOTALES | | | 6,602.11 | | 6,602.11 | | | | 6,602.11 | |

DR. PEDRO CORONA ACEVES
 PRESIDENTE MUNICIPAL

CP. LEONARDO HERNANDEZ CORONA
 ENC. DE LA HACIENDA MPAL.

