

SUELDOS DEL 16 AL 30 DE ABRIL DEL 2015

MORELOS # 32 RFC: MSJ 850101 UQ6

| Núm. | PERMANENTES | NOMBRE DE LA PLAZA | PERCEPCIONES | | | DEDUCCIONES | | | TOTAL | | F I R M A |
|------|-----------------------------------|-----------------------------|------------------|--------------|------------------|----------------------|----------|----------|--------------|-----------|-----------|
| | | | Sueldo Quincenal | TIEMPO EXTRA | Total Percepcion | Subsidio AI Empleado | I.S.F.T. | Prestamo | Total Deduc. | A PAGAR | |
| 1 | CORONA ACEVES PEDRO | PRESIDENTE | 18,645.48 | 0.00 | 18,645.48 | 0.00 | 3,754.09 | 0.00 | 3,754.09 | 14,891.39 | |
| 2 | ZUÑIGA GARCIA LUIS GUSTAVO | SECRETARIO PARTICULAR | 5,948.80 | 0.00 | 5,948.80 | 0.00 | 716.11 | 0.00 | 716.11 | 5,232.69 | |
| 3 | RUIZ MEZA JUDITH | SECRETARIA | 2,974.40 | 0.00 | 2,974.40 | 0.00 | 70.87 | 0.00 | 70.87 | 2,903.53 | |
| 4 | DOMINQUEZ LOPEZ MARIA ANGELINA | CONSERJE | 1,596.40 | 0.00 | 1,596.40 | 112.25 | - | 0.00 | 0.00 | 1,708.65 | |
| 5 | CARRILLO MONTES MAURA | INTENDENTE | 1,488.24 | 0.00 | 1,488.24 | 119.17 | - | 0.00 | 0.00 | 1,607.41 | |
| 6 | SECRETARIA GENERAL Y SINDICATURA | | | | | | | | | | |
| 6 | RAMIREZ ROJAS JOSE LUIS | SECRETARIO GENERAL | 8,328.32 | 0.00 | 8,328.32 | 0.00 | 1,224.37 | 0.00 | 1,224.37 | 7,103.95 | |
| | DEPARTAMENTO JURIDICO | | | | | | | | | | |
| 7 | VELADOR HERNANDEZ JUAN DAVID | DIRECTOR JURIDICO | 5,408.00 | 0.00 | 5,408.00 | 0.00 | 600.59 | 0.00 | 600.59 | 4,807.41 | |
| | DIRECCION DE REGISTRO CIVIL | | | | | | | | | | |
| 8 | RUIZ ACEVES BERENICE | DIR.REGISTRO CIVIL | 3,637.92 | 0.00 | 3,637.92 | 0.00 | 181.57 | 0.00 | 181.57 | 3,456.35 | |
| 9 | MATA MONTES ESTHELA | AUX. DEL REGISTRO CIVIL | 1,799.72 | 0.00 | 1,799.72 | 87.16 | - | 0.00 | 0.00 | 1,886.88 | |
| | DEPARTAMENTO DE EDUC.PUB.MPAL | | | | | | | | | | |
| 10 | HERNANDEZ FLORES REYNA ELIZABETH | ENC.BIBLIOTECA | 1,913.60 | 0.00 | 1,913.60 | 79.87 | - | 0.00 | 0.00 | 1,993.47 | |
| | DIRECCION DE CULTURA Y EDUCACION | | | | | | | | | | |
| 11 | VARGAS GARCIA FLORENCIO JAVIER | DIR. DE CULTURA | 3,834.48 | 0.00 | 3,834.48 | 0.00 | 186.91 | 0.00 | 186.91 | 3,647.57 | |
| | DEPTO. DE MANTO. DE VEHICULOS | | | | | | | | | | |
| 12 | RAMOS PEREZ HIPOLITO | ENC. DE VEHICULOS | 2,704.00 | 0.00 | 2,704.00 | 0.00 | 41.45 | 0.00 | 41.45 | 2,662.55 | |
| | DEPTO. DE PARTICIPACION CIUDADANA | | | | | | | | | | |
| 13 | MONTES MONTES JORGE LUIS | DIR.PARTICIPACION CIUDADANA | 3,244.80 | 0.00 | 3,244.80 | 0.00 | 120.83 | 0.00 | 120.83 | 3,123.97 | |
| 14 | HERNADEZ BERNAL JUDITH TONANZI | AUX. DE PART. CIUDADANA | 2,163.20 | 0.00 | 2,163.20 | 61.30 | - | 0.00 | 0.00 | 2,224.50 | |
| | OFICIALIA MAYOR | | | | | | | | | | |
| 15 | MONTES GAMBOA CECILIO | OFICIAL MAYOR DE PADRON. | 3,244.80 | 0.00 | 3,244.80 | 0.00 | 120.83 | 0.00 | 120.83 | 3,123.97 | |

MUNICIPIO DE : SAN JUANITO DE ESCOBEDO JALISCO
SUELDOS DEL 16 AL 30 DE ABRIL DEL 2015

MORELOS # 32 RFC : MSJ 850101 UG6

| Num. | | NOMBRE DE LA PAZA | 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. | | |
| 16 | GARCIA BERNAL IGNACIO | OFICIAL MAYOR ADMVO. | 3,785.60 | 0.00 | 3,785.60 | 0.00 | 310.86 | 0.00 | 3,474.74 | |
| | ADMINISTRACION DE HDA.PUB.MPAL. | | | | | | | | | |
| 17 | HERNANDEZ CORONA LEONARDO | ENC. DE HACIENDA PUB.MPAL | 14,703.80 | 0.00 | 14,703.80 | 0.00 | 2,679.46 | 0.00 | 12,024.34 | |
| 18 | MONTES MORAN ARCELIA | SECRETARIA | 3,231.80 | 0.00 | 3,231.80 | 0.00 | 119.42 | 0.00 | 3,112.38 | |
| 19 | PEREDES LOZA JUAN ANTONIO | AUX. JURIDICO | 8,148.40 | 0.00 | 8,148.40 | 0.00 | 1,185.94 | 0.00 | 6,962.46 | |
| | DEPARTAMENTO DE CATASTRO | | | | | | | | | |
| 20 | AVILA RODRIGUEZ IRIS MARIELA | DIRECTOR DE CATASTRO | 3,244.80 | 0.00 | 3,244.80 | 0.00 | 120.83 | 0.00 | 3,123.97 | |
| 21 | CARDONA GONZALEZ JABAL JAFET | AUX. DE CATASTRO | 2,974.40 | 0.00 | 2,974.40 | 0.00 | 70.87 | 0.00 | 2,903.53 | |
| 22 | MEZA NUÑEZ MARIELA | SECRETARIA | 1,799.72 | 0.00 | 1,799.72 | 87.16 | - | 0.00 | 1,886.88 | |
| | DEPARTAMENTO DE INGRESOS | | | | | | | | | |
| 23 | MONTES GONZALEZ GLORIA MERCEDES | SECRETARIA | 3,231.80 | 0.00 | 3,231.80 | 0.00 | 119.42 | 0.00 | 3,112.38 | |
| | DIRECCION DE OBRAS PUBLICAS | | | | | | | | | |
| 24 | VALLES BARRIENTOS HERIBERTO | AUX. DE OBRAS PUBLICAS | 3,785.60 | 0.00 | 3,785.60 | 0.00 | 310.86 | 0.00 | 3,474.74 | |
| | ADMON.DE LOS SERV.PUB.MPALES. | | | | | | | | | |
| 25 | CARRILLO RUIZ J. DOLORES | DIR DE SERVICIOS MPALES. | 3,244.80 | 0.00 | 3,244.80 | 0.00 | 120.83 | 0.00 | 3,123.97 | |
| 26 | GONZALEZ TRIGUEROS ALVARO | AUX. DE SERVICIOS | 3,160.56 | 0.00 | 3,160.56 | 0.00 | 111.67 | 0.00 | 3,048.89 | |
| 27 | MORALES QUINTANAR JOSE LUIS | AUX. DE SERVICIOS | 2,665.00 | 0.00 | 2,665.00 | 0.00 | 22.09 | 0.00 | 2,642.91 | |
| 28 | INZUNSA SANDOVAL JORGE OSWALDO | AUX. DE SERVICIOS | 2,044.12 | 0.00 | 2,044.12 | 71.52 | - | 0.00 | 2,115.64 | |
| 29 | VALLEJO GOMEZ JUAN GABRIEL | AUX. DE INTENDENCIA | 713.85 | 0.00 | 713.85 | 168.94 | - | 0.00 | 882.79 | |
| 30 | PONCE MONTES MIGUEL | CHOFER | 2,538.64 | 0.00 | 2,538.64 | 0.00 | 8.34 | 0.00 | 2,530.30 | |
| 31 | JOSE DE JESUS RUIZ MONTES | CHOFER | 2,538.64 | 0.00 | 2,538.64 | 0.00 | 8.34 | 0.00 | 2,530.30 | |
| | DEPTO. DE MERCADOS | | | | | | | | | |
| 32 | RAMIREZ ROJAS ELIAS | VELADOR | 1,946.88 | 0.00 | 1,946.88 | 77.74 | - | 0.00 | 2,024.62 | |

MUNICIPIO DE : SAN JUANITO DE ESCOBEDO JALISCO
SUELDOS DEL 16 AL 30 DE ABRIL DEL 2015

MORELOS # 32 RFC : MSJ 850101 UO6

| Num. | | NOMBRE DE | PERCEPCIONES | | | Subsidio | | DEDUCCIONES | | | TOTAL A PAGAR | F I R M A |
|------|-----------------------------------|--------------------------------|---------------------|-----------------|---------------------|--------------|----------|-------------|-----------------|----------|---------------------|-----------|
| | | | Sueldo Quincenal | TIEMPO EXTRA | total Percepcion | Al Empleo | L.S.P.T. | Prestamo | Total Deduc. | | | |
| | DEPTO. DE AGUA, DRENAJE Y ALCANT. | | | | | | | | | | | |
| 33 | GONZALEZ RODRIGUEZ BLANCA ESTELA | ENC. DE AGUA POTABLE | 3,231.80 | 0.00 | 3,231.80 | 0.00 | 119.42 | 0.00 | 119.42 | 3,112.38 | | |
| 34 | SOTO RUIZ JOSE NOLBERTO | AUX. DE PLANTA TRATADORA | 1,946.88 | 0.00 | 1,946.88 | 77.74 | - | 0.00 | 0.00 | 2,024.62 | | |
| 35 | FAJARDO CELAYA BLAS | ENC. DE BOMBA | 2,009.28 | 0.00 | 2,009.28 | 73.75 | - | 0.00 | 0.00 | 2,083.03 | | |
| 36 | RUIZ MEZA FAUSTO | AUXILIAR TECNICO | 2,404.48 | 0.00 | 2,404.48 | 6.26 | - | 0.00 | 0.00 | 2,410.74 | | |
| | SERVICIOS MEDICOS MUNICIPALES | | | | | | | | | | | |
| 37 | SOTO HERNANDEZ J REFUGIO | DIR. DE SERVICIOS MEDICOS | 4,326.40 | 0.00 | 4,326.40 | 0.00 | 397.87 | 0.00 | 397.87 | 3,928.53 | | |
| | DEPTO. DE PROM. Y DES. ECONOMICO | | | | | | | | | | | |
| 38 | TORRES ARMENTA MARIANO | DIR. DE PROM.ECONOMICA | 3,244.80 | 0.00 | 3,244.80 | 0.00 | 120.83 | 0.00 | 120.83 | 3,123.97 | | |
| 39 | GARCIA CABRERA JOSE FABIAN | CHOFER | 1,946.88 | 0.00 | 1,946.88 | 77.74 | - | 0.00 | 0.00 | 2,024.62 | | |
| | DELEGACIONES | | | | | | | | | | | |
| 40 | SANTIAGO VILLEGAS EMMA | AUX.DE INTENDENCIA SANTIAGUITO | 549.12 | 0.00 | 549.12 | 179.48 | - | 0.00 | 0.00 | 728.60 | | |
| 41 | LOPEZ CABRALES J. ASCENCION | ENC. DE BOMBA SN PEDRO | 981.76 | 0.00 | 981.76 | 151.70 | - | 0.00 | 0.00 | 1,133.46 | | |

MUNICIPIO DE : SAN JUANITO DE ESCOBEDO JALISCO

SUELDOS DEL 16 AL 30 DE ABRIL DEL 2015

MORELOS # 32 RFC : MSJ 850101 U06

| 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. | | |
| 42 | AGENCIAS | ORNELAS AVILA JOSE ANTONIO | 1,115.92 | 0.00 | 1,115.92 | 143.11 | - | 0.00 | 1,259.03 | |
| 43 | | LOPEZ ANDRADE SAUL | 1,115.92 | 0.00 | 1,115.92 | 143.11 | - | 0.00 | 1,259.03 | |
| 44 | | ROJAS HUERTA JUAN ENRIQUE | 1,115.92 | 0.00 | 1,115.92 | 143.11 | - | 0.00 | 1,259.03 | |
| 45 | | HERNANDEZ MUÑOZ FERNANDO | 1,115.92 | 0.00 | 1,115.92 | 143.11 | - | 0.00 | 1,259.03 | |
| 46 | | RAMIREZ TOVAR RICARDO | 1,115.92 | 0.00 | 1,115.92 | 143.11 | - | 0.00 | 1,259.03 | |
| 47 | | SANTIAGO ABUNDIS OCTAVIO | 1,115.92 | 0.00 | 1,115.92 | 143.11 | - | 0.00 | 1,259.03 | |
| 48 | | CONCHO FLORES JOSE GUSTAVO | 1,115.92 | 0.00 | 1,115.92 | 143.11 | - | 0.00 | 1,259.03 | |
| | | RASTRO MUNICIPAL | | | | | | | | |
| 49 | | RAMIREZ MEZA JOSE LUIS | 2,704.00 | 0.00 | 2,704.00 | 0.00 | 41.45 | 0.00 | 2,662.55 | |
| 50 | | HERNANDEZ MONTES ARTURO | 3,334.24 | 0.00 | 3,334.24 | 0.00 | 130.56 | 0.00 | 3,203.68 | |
| 51 | | AVILA MONTES JORGE | 2,704.00 | 0.00 | 2,704.00 | 0.00 | 41.45 | 0.00 | 2,662.55 | |
| | | ENC. INSP. GANADERO Y A. | | | | | | | | |

| | | | | | | | | | | |
|---------------|--|--|------------|------|------------|----------|-----------|------|-----------|------------|
| T O T A L E S | | | 167,885.65 | 0.00 | 167,885.65 | 2,433.57 | 13,058.12 | 0.00 | 13,058.12 | 157,261.09 |
|---------------|--|--|------------|------|------------|----------|-----------|------|-----------|------------|

DR. PEDRO CORONA ACEVES
PRESIDENTE MUNICIPAL

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

MORELOS # 32 RFC: MSJ850101 UQ6

Ma. Guadalupe Eyzaguirre

Alfonso

Alfonso

ESMAC BATHIE

Foray person

Alfonso

Antonio Merced

Luis H. Mercado P.

Rose A. Carr

1.

petre

Samuel & I
addams

16

MUNICIPIO DE : SAN JUANITO DE ESCOBEDO JALISCO
SUELDO DEL 16 AL 30 DE ABRIL DEL 2015

MORELOS # 32 RFC : MSJ 850101 U06

| Num. | NOMBRE DE LA PLAZA | PERCEPCIONES | | | DEDUCCIONES | | | TOTAL A PAGAR | FIRMA |
|------|-------------------------------------|------------------|--------------|------------------|--------------------|----------|----------|---------------|----------|
| | | Sueldo Quincenal | TIEMPO EXTRA | total Percepcion | Subsidio Al Empleo | I.S.P.T. | Prestamo | Total Deduc. | |
| | PERSONAL SUPERNUMERARIO | | | | | | | | |
| | ADMON. DE LOS SERV. PUB. MPALES. | | | | | | | | |
| | OPERADOR | 2,704.00 | 0.00 | 2,704.00 | 0.00 | 41.45 | 0.00 | 41.45 | 2,662.55 |
| 14 | COVARRUBIAS RIVERA ROMAN | 1,833.31 | 0.00 | 1,833.31 | 85.01 | 0.00 | 0.00 | 0.00 | 1,918.32 |
| 15 | RAMIREZ MARTINEZ JOSE CARMEN | 1,946.88 | 0.00 | 1,946.88 | 77.74 | - | 0.00 | 0.00 | 2,024.62 |
| 16 | MEZA RUBIO JORGE HUMBERTO | 4,740.63 | 0.00 | 4,740.63 | 0.00 | 472.10 | 0.00 | 472.10 | 4,268.53 |
| 17 | RODRIGUEZ BECERRA JOSE PEDRO | 1,833.31 | 0.00 | 1,833.31 | 85.01 | - | 0.00 | 0.00 | 1,918.32 |
| 18 | RUIZ ORENDAIN VALENTIN | 1,833.31 | 0.00 | 1,833.31 | 85.01 | 0.00 | 0.00 | 0.00 | 1,918.32 |
| 19 | NAVARRO VILLAFAN LEONARDO | 1,833.31 | 0.00 | 1,833.31 | 85.01 | 0.00 | 0.00 | 0.00 | 1,918.32 |
| 20 | RAMOS VELADOR LAZARO | 1,833.31 | 0.00 | 1,833.31 | 85.01 | 0.00 | 0.00 | 0.00 | 1,918.32 |
| 21 | FLORES NUÑEZ AGAPITO | 1,833.31 | 0.00 | 1,833.31 | 85.01 | 0.00 | 0.00 | 0.00 | 1,918.32 |
| 22 | AVALOS NUÑEZ RODOLFO | 1,946.88 | 0.00 | 1,946.88 | 77.74 | 0.00 | 0.00 | 0.00 | 2,024.62 |
| 23 | CAMPA NUÑEZ GUADALUPE | 1,867.94 | 0.00 | 1,867.94 | 82.79 | 0.00 | 0.00 | 0.00 | 1,950.73 |
| 24 | GUTIERREZ SAAVEDRA J. SANTOS | 2,538.64 | 0.00 | 2,538.64 | 0.00 | 8.34 | 0.00 | 8.34 | 2,530.30 |
| 25 | ZUÑIGA DOMINGUEZ OSCAR | | | | | | | | |
| | SECRETARIA GENERAL | | | | | | | | |
| 26 | CORONA GONZALEZ NOEMI JOHANA | 1,799.72 | 0.00 | 1,799.72 | 87.16 | - | 0.00 | 0.00 | 1,886.88 |
| 27 | GARCIA FLORES MARIA DEL SOCORRO | 1,799.72 | 0.00 | 1,799.72 | 87.16 | - | 0.00 | 0.00 | 1,886.88 |
| | DEPARTAMENTO JURIDICO | | | | | | | | |
| 28 | MERCADO CARRILLO LILIANA | 1,799.72 | 0.00 | 1,799.72 | 87.16 | - | 0.00 | 0.00 | 1,886.88 |
| | DEPARTAMENTO DE CULTURA Y EDUCACION | | | | | | | | |
| 29 | GONZALEZ MEZA SANDRA YANET | 1,596.40 | 0.00 | 1,596.40 | 112.25 | - | 0.00 | 0.00 | 1,708.65 |
| 30 | RUIZ RODRIGUEZ MA DEL CARMEN | 1,799.72 | 0.00 | 1,799.72 | 87.16 | | 0.00 | 0.00 | 1,886.88 |
| | JUZGADO MUNICIPAL | | | | | | | | |
| 31 | ANDRADE CASTILLO JOSE ANTONIO | 3,352.96 | 0.00 | 3,352.96 | 0.00 | 132.60 | 0.00 | 132.60 | 3,220.36 |
| 32 | RUIZ VELADOR DELIA | 4,452.24 | 0.00 | 4,452.24 | 0.00 | 420.42 | 0.00 | 420.42 | 4,031.82 |

MUNICIPIO DE : SAN JUANITO DE ESCOBEDO JALISCO
SUELDOS DEL 16 AL 30 DE ABRIL DEL 2015

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| 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. | Prestimo | Total Deduc. | |
| | DEPTO. DE ASEO PUBLICO | | | | | | | | | |
| 33 | RUIZ CARRILLO JORGE | ASEADOR | 1,314.14 | 0.00 | 1,314.14 | 130.42 | - | 0.00 | 0.00 | 1,444.56 |
| 34 | NAVARRO CAMACHO ARMANDO | ASEADOR | 1,314.14 | 0.00 | 1,314.14 | 130.42 | - | 0.00 | 0.00 | 1,444.56 |
| 35 | RODRIGUEZ PEREZ ROBERTO | VELADOR PLANTA | 1,557.50 | 0.00 | 1,557.50 | 114.74 | - | 0.00 | 0.00 | 1,672.24 |
| | DEPTO. DE PARQUE Y JARDINES | | | | | | | | | |
| 36 | RAMIREZ FLORES EVA | ENC. UNIDAD DEPORTIVA | 1,838.72 | 0.00 | 1,838.72 | 84.67 | - | 0.00 | 0.00 | 1,923.39 |
| | DEPTO. DE CEMENTERIOS | | | | | | | | | |
| 37 | RIVERA LOPEZ ERASMO | AUX. DE SERVICIOS | 1,844.12 | 0.00 | 1,844.12 | 84.32 | - | 0.00 | 0.00 | 1,928.44 |
| | DELEGACIONES | | | | | | | | | |
| 38 | FLORES GOMEZ MARIA ISABEL | AUX DE INTENDENCIA | 654.36 | 0.00 | 654.36 | 172.75 | - | 0.00 | 0.00 | 827.11 |
| 39 | GARCIA HURTADO MARCELA | ASEADOR | 618.67 | 0.00 | 618.67 | 175.03 | - | 0.00 | 0.00 | 793.70 |
| 40 | ESPARZA IBARRA EDGAR | ASEADOR | 618.67 | 0.00 | 618.67 | 175.03 | - | 0.00 | 0.00 | 793.70 |
| 41 | RAMIREZ CUIRIEL ELIDIA | ASEADOR | 618.67 | 0.00 | 618.67 | 175.03 | - | 0.00 | 0.00 | 793.70 |
| 42 | SERRATOS VALDEZ FILIBERTO | ENC. DE BOMBA | 618.67 | 0.00 | 618.67 | 175.03 | - | 0.00 | 0.00 | 793.70 |
| 43 | GUERRERO GARCIA RAFAEL | ASEADOR | 618.67 | 0.00 | 618.67 | 175.03 | - | 0.00 | 0.00 | 793.70 |
| 44 | BLANCO RODRIGUEZ JORGE | VELADOR | 618.67 | 0.00 | 618.67 | 175.03 | - | 0.00 | 0.00 | 793.70 |
| 45 | CARRILLO SANTIAGO ANDREA | ASEADOR | 618.67 | 0.00 | 618.67 | 175.03 | - | 0.00 | 0.00 | 793.70 |
| | DEPTO. DE TURISMO Y DEPORTES | | | | | | | | | |
| 46 | DOMINGUEZ OCAMPO ANTONIO | CRONISTA | 654.36 | 0.00 | 654.36 | 172.75 | - | 0.00 | 0.00 | 827.11 |
| 47 | HERNANDEZ LOPEZ AMALIA | CONSERJE | 1,717.56 | 0.00 | 1,717.56 | 104.50 | - | 0.00 | 0.00 | 1,822.06 |
| | ENCARGADO DE ECA | | | | | | | | | |
| 48 | LOPEZ GARCIA IVAN | ENC. DE ECA | 1,496.11 | 0.00 | 1,496.11 | 119.31 | - | 0.00 | 0.00 | 1,605.42 |
| | UNIDAD DE TRANSPARENCIA | | | | | | | | | |
| 49 | BLANCA ESTHELA HERNANDEZ CARO | ENC. DE UNIDAD DE TRANSP. | 2,027.41 | 0.00 | 2,027.41 | 72.59 | - | 0.00 | 0.00 | 2,100.00 |
| | TOTALES | | 88,407.11 | 0.00 | 88,407.11 | 4,479.06 | 1,157.81 | 0.00 | 1,157.81 | 91,728.37 |

DR. PEDRO CORONA ACEVES
PRESIDENTE MUNICIPAL

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

[Handwritten signatures and names in the right margin of the table, including: "Eva Ramirez T", "Erasm Rivera", "Edgar Espinoza", "Elidia Ramirez", "Blanca Carrillo S.", "Amalia Hernandez Lopez", "Ivan Lopez Garcia", "Blanca Esthela Hernandez Caro"]

MUNICIPIO DE : SAN JUANITO DE ESCOBEDO JALISCO
SUELDOS DEL 16 AL 30 DE ABRIL DEL 2015
MORELOS # 32 RFC : MSJ 850101 UQ6

| 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. | |
| | PERSONAL JUBILADO | LA PLAZA | | | | | | | | |
| 1 | NUÑO SANTIAGO GENOVEVA | ENC. DE MERCADO | 819.32 | 0.00 | 819.32 | 0.00 | - | 0.00 | 0.00 | 819.32 |
| 2 | RUIZ MONTES PEDRO | JARDINERO | 1,719.21 | 0.00 | 1,719.21 | 0.00 | - | 0.00 | 0.00 | 1,719.21 |
| 3 | LOPEZ CAMBEROS RAMIRO | AUX. DE SERVICIOS | 1,964.73 | 0.00 | 1,964.73 | 0.00 | - | 0.00 | 0.00 | 1,964.73 |
| 4 | GARCIA MONTES SARA | DIR. AGUA POTABLE | 2,098.85 | 0.00 | 2,098.85 | 0.00 | - | 0.00 | 0.00 | 2,098.85 |
| 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.

M R A N
[Signature]
Ramiro Lopez Camberos
Garcia Montes Sara