

MUNICIPIO DE : SAN JUANITO DE ESCOBEDO JALISCO  
SUELDO DEL 01 AL 15 DE MARZO DEL 2015  
MORELOS # 32 RFC MSJ 850101U06

| Num.    |                                  | NOMBRE DE LA PLAZA | PERCEPCIONES     |              |                  | DEDUCCIONES          |           |                | TOTAL A PAGAR | F I R M A |                                  |
|---------|----------------------------------|--------------------|------------------|--------------|------------------|----------------------|-----------|----------------|---------------|-----------|----------------------------------|
|         |                                  |                    | Sueldo Quincenal | TIEMPO EXTRA | total Percepcion | Subsidio Al Empleado | I.S.P.T.  | Prestamo Total |               |           |                                  |
|         |                                  | SALA DE REGIDORES  |                  |              |                  |                      |           |                |               |           |                                  |
| 1       | SERVANDO RUIZ ABUNDIS            | REGIDOR            | 9,047.89         | 0.00         | 9,047.89         | 0.00                 | 1,378.07  | 0.00           | 1,378.07      | 7,669.82  | Servando Ruiz A.                 |
| 2       | YARED GABRIELA MONTES MONTES     | REGIDOR            | 9,047.89         | 0.00         | 9,047.89         | 0.00                 | 1,378.07  | 0.00           | 1,378.07      | 7,669.82  | Yared Gabriela M M               |
| 3       | ALVARO CARRILLO GOMEZ            | REGIDOR            | 9,047.89         | 0.00         | 9,047.89         | 0.00                 | 1,378.07  | 0.00           | 1,378.07      | 7,669.82  | Alvaro Carrillo Gomez            |
| 4       | ADELA RAMIREZ GONZALEZ           | REGIDOR            | 9,047.89         | 0.00         | 9,047.89         | 0.00                 | 1,378.07  | 0.00           | 1,378.07      | 7,669.82  | Adela Ramirez                    |
| 5       | XOCHITL COVARRUBIAS MEZA         | REGIDOR            | 9,047.89         | 0.00         | 9,047.89         | 0.00                 | 1,378.07  | 0.00           | 1,378.07      | 7,669.82  | Xochitl Covarrubias Meza         |
| 6       | MELECIO CARBAJAL DOMINGUEZ       | REGIDOR            | 9,047.89         | 0.00         | 9,047.89         | 0.00                 | 1,378.07  | 0.00           | 1,378.07      | 7,669.82  | Melecio Carbaljal Dominguez      |
| 7       | MARIA ESPERANZA NAVARRO CAMARENA | REGIDOR            | 9,047.89         | 0.00         | 9,047.89         | 0.00                 | 1,378.07  | 0.00           | 1,378.07      | 7,669.82  | Maria Esperanza Navarro Camarena |
| 8       | CASIMIRO FLORES PACHECO          | REGIDOR            | 9,047.89         | 0.00         | 9,047.89         | 0.00                 | 1,378.07  | 0.00           | 1,378.07      | 7,669.82  | Casimiro Flores Pacheco          |
| 9       | GILBERTO CERVANTES HERNANDEZ     | REGIDOR            | 9,047.89         | 0.00         | 9,047.89         | 0.00                 | 1,378.07  | 0.00           | 1,378.07      | 7,669.82  | Gilberto Cervantes Hernandez     |
| 10      | DAVID ESPARZA TADEO              | SINDICO            | 14,846.83        | 0.00         | 14,846.83        | 0.00                 | 2,713.10  | 0.00           | 2,713.10      | 12,133.73 | David Esparza Tadeo              |
| TOTALES |                                  |                    | 96,277.84        |              | 96,277.84        |                      | 15,115.77 |                | 15,115.77     | 81,162.07 |                                  |

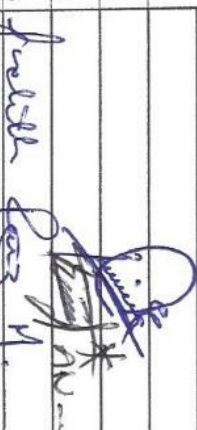
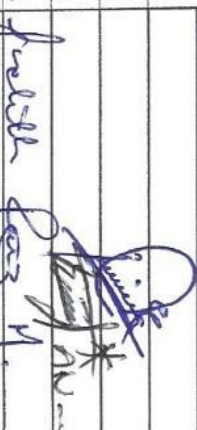
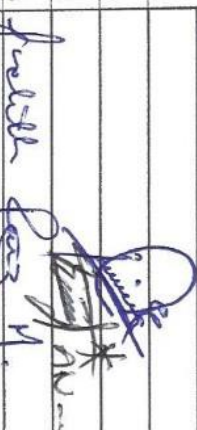
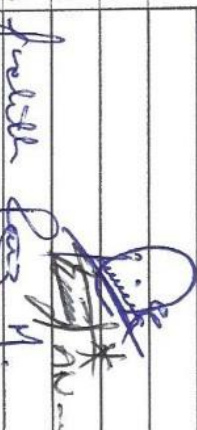
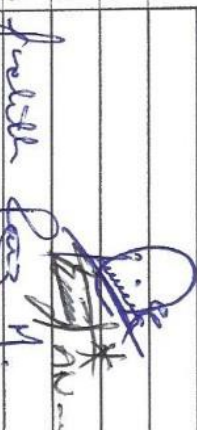
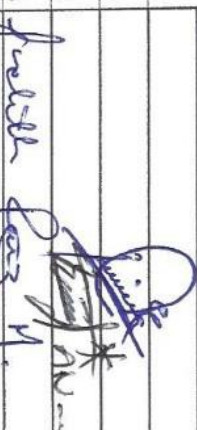
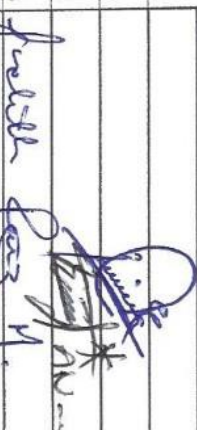
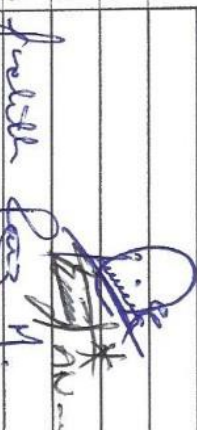
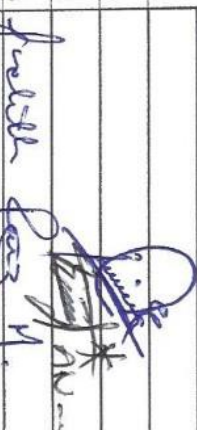
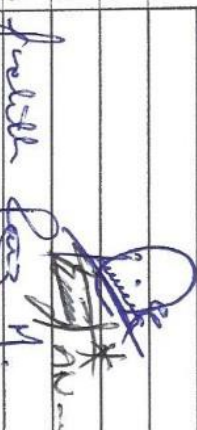
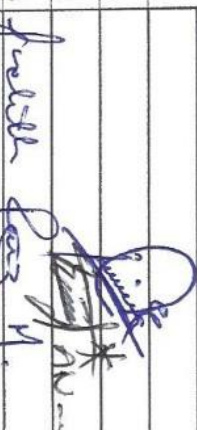
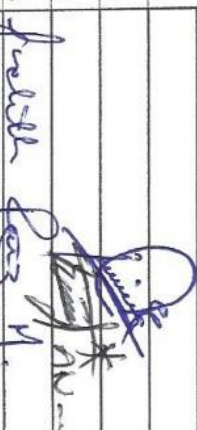
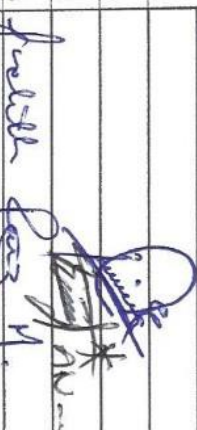
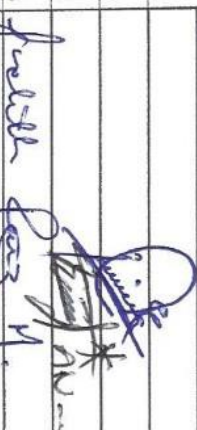
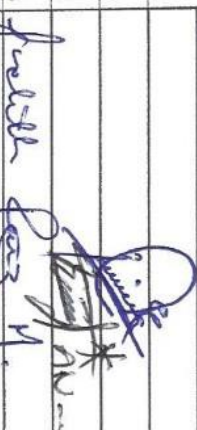
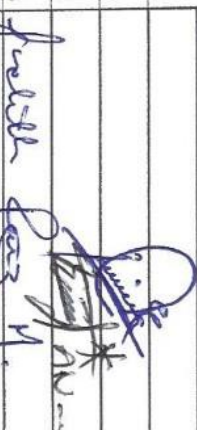
DR. PEDRO CORONA ACEVES  
PRESIDENTE MUNICIPAL

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



MUNICIPIO DE : SAN JUANITO DE ESCOBEDO JALISCO  
SUELDO DEL 01 AL 15 DE MARZO DEL 2015

MORELOS # 32 RFC : MSJ 850101 U06

| 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.R.T. | Prestamo Total Deduc. |               |   |
| PRESIDENCIA MUNICIPAL |                                  |                             |                  |              |                  |                    |          |                       |               |   |
| 1                     | CORONA ACEVES PEDRO              | PRESIDENTE                  | 18,645.48        | 0.00         | 18,645.48        | 0.00               | 3,754.09 | 0.00                  | 14,891.39     |  |
| 2                     | ZUÑIGA GARCIA LUIS GUSTAVO       | SECRETARIO PARTICULAR       | 5,948.80         | 0.00         | 5,948.80         | 0.00               | 716.11   | 0.00                  | 5,232.69      |  |
| 3                     | AVALOS NUÑEZ ESMERALDA           | RECEPCIONISTA               | 1,799.72         | 0.00         | 1,799.72         | 87.16              | -        | 0.00                  | 1,886.88      |  |
| 4                     | RUIZ MEZA JUDITH                 | SECRETARIA                  | 2,974.40         | 0.00         | 2,974.40         | 0.00               | 70.87    | 0.00                  | 2,903.53      |  |
| 5                     | DOMINGUEZ LOPEZ MARIA ANGELINA   | CONSERJE                    | 1,596.40         | 0.00         | 1,596.40         | 112.25             | -        | 0.00                  | 1,708.65      |  |
| 6                     | CARRILLO MONTES MAURA            | INTENDENTE                  | 1,488.24         | 0.00         | 1,488.24         | 119.17             | -        | 0.00                  | 1,607.41      |  |
|                       | SECRETARIA GENERAL Y SINDICATURA |                             |                  |              |                  |                    |          |                       |               |   |
| 7                     | RAMIREZ ROJAS JOSE LUIS          | SECRETARIO GENERAL          | 8,328.32         | 0.00         | 8,328.32         | 0.00               | 1,224.37 | 0.00                  | 7,103.95      |  |
|                       | DEPARTAMENTO JURIDICO            |                             |                  |              |                  |                    |          |                       |               |   |
| 8                     | VELADOR HERNANDEZ JUAN DAVID     | DIRECTOR JURIDICO           | 5,408.00         | 0.00         | 5,408.00         | 0.00               | 600.59   | 0.00                  | 4,807.41      |  |
|                       | DIRECCION DE REGISTRO CIVIL      |                             |                  |              |                  |                    |          |                       |               |   |
| 9                     | RUIZ ACEVES BERENICE             | DIR.REGISTRO CIVIL          | 3,637.92         | 0.00         | 3,637.92         | 0.00               | 181.57   | 0.00                  | 3,456.35      |  |
| 10                    | MATA MONTES ESTHELA              | AUX. DEL REGISTRO CIVIL     | 1,799.72         | 0.00         | 1,799.72         | 87.16              | -        | 0.00                  | 1,886.88      |  |
|                       | DEPARTAMENTO DE EDUC.PUB.MPAL    |                             |                  |              |                  |                    |          |                       |               |   |
| 11                    | HERNANDEZ FLORES REYNA ELIZABETH | ENC.BIBLIOTECA              | 1,913.60         | 0.00         | 1,913.60         | 79.87              | -        | 0.00                  | 1,993.47      |  |
|                       | DIRECCION DE CULTURA Y EDUCACION |                             |                  |              |                  |                    |          |                       |               |   |
| 12                    | VARGAS GARCIA FLORENCIO JAVIER   | DIR. DE CULTURA             | 3,834.48         | 0.00         | 3,834.48         | 0.00               | 186.91   | 0.00                  | 3,647.57      |  |
|                       | DEPTO.DE MANTO.DE VEHICULOS      |                             |                  |              |                  |                    |          |                       |               |   |
| 13                    | RAMOS PEREZ HIPOLITO             | ENC.DE VEHICULOS            | 2,704.00         | 0.00         | 2,704.00         | 0.00               | 41.45    | 0.00                  | 2,662.55      |  |
|                       | DEPTO.DE PARTICIPACION CIUDADANA |                             |                  |              |                  |                    |          |                       |               |   |
| 14                    | MONTES MONTES JORGE LUIS         | DIR.PARTICIPACION CIUDADANA | 3,244.80         | 0.00         | 3,244.80         | 0.00               | 120.83   | 0.00                  | 3,123.97      |  |
| 15                    | HERNADEZ BERNAL JUDITH TONANZI   | AUX. DE PART. CIUDADANA     | 2,163.20         | 0.00         | 2,163.20         | 61.30              | -        | 0.00                  | 2,224.50      |  |
|                       | OFICIALIA MAYOR                  |                             |                  |              |                  |                    |          |                       |               |   |
| 16                    | MONTES GAMBOA CECILIO            | OFICIAL MAYOR DE PADRON.    | 3,244.80         | 0.00         | 3,244.80         | 0.00               | 120.83   | 0.00                  | 3,123.97      |  |



MUNICIPIO DE : SAN JUANITO DE ESCOBEDO JALISCO

SUELDOS DEL 01 AL 15 DE MARZO DEL 2015

MORELOS # 32 RFC : MSJ 850101 UQ6

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



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SUELDO DEL 01 AL 15 DE MARZO DEL 2015

MORELOS # 32 RFC : MSJ 850101 UG6

| Num. | NOMBRE DE                         | PERCEPCIONES        |                 |                     | Subsidio<br>Al Empleo | DEDUCCIONES |          |                 | TOTAL<br>A PAGAR | F I R M A |
|------|-----------------------------------|---------------------|-----------------|---------------------|-----------------------|-------------|----------|-----------------|------------------|-----------|
|      |                                   | Sueldo<br>Quincenal | TIEMPO<br>EXTRA | total<br>Percepcion |                       | I.S.P.T.    | Prestamo | Total<br>Deduc. |                  |           |
|      | DEPTO. DE AGUA, DRENAJE Y ALCANT. |                     |                 |                     |                       |             |          |                 |                  |           |
|      |                                   |                     |                 |                     |                       |             |          |                 |                  |           |
| 33   | GONZALEZ RODRIGUEZ BLANCA ESTELA  | 3,231.80            | 0.00            | 3,231.80            | 0.00                  | 119.42      | 0.00     | 119.42          | 3,112.38         |           |
| 34   | SOTO RUIZ JOSE NOBERTO            | 1,946.88            | 0.00            | 1,946.88            | 77.74                 | -           | 0.00     | 0.00            | 2,024.62         |           |
| 35   | FAJARDO CELAYA BLAS               | 2,009.28            | 0.00            | 2,009.28            | 73.75                 | -           | 0.00     | 0.00            | 2,083.03         |           |
| 36   | RUIZ MEZA FAUSTO                  | 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          | 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            | 3,244.80            | 0.00            | 3,244.80            | 0.00                  | 120.83      | 0.00     | 120.83          | 3,123.97         |           |
| 39   | GARCIA CABRERA JOSE FABIAN        | 1,946.88            | 0.00            | 1,946.88            | 77.74                 | -           | 0.00     | 0.00            | 2,024.62         |           |
|      | DELEGACIONES                      |                     |                 |                     |                       |             |          |                 |                  |           |
| 40   | SANTIAGO VILLEGAS EMMA            | 549.12              | 0.00            | 549.12              | 179.48                | -           | 0.00     | 0.00            | 728.60           |           |
| 41   | LOPEZ CABRALES J. ASCENCION       | 981.76              | 0.00            | 981.76              | 151.70                | -           | 0.00     | 0.00            | 1,133.46         |           |

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| Num.    | NOMBRE DE                  | PERCEPCIONES        |                 |                     | Subsidio     | DEDUCCIONES |          |                 | TOTAL      | F I R M A            |
|---------|----------------------------|---------------------|-----------------|---------------------|--------------|-------------|----------|-----------------|------------|----------------------|
|         |                            | Sueldo<br>Quincenal | TIEMPO<br>EXTRA | total<br>Percepcion |              | I.S.P.T.    | Prestamo | Total<br>Deduc. |            |                      |
|         | AGENCIAS                   |                     |                 |                     | Al<br>Empleo |             |          |                 | A<br>PAGAR |                      |
| 42      | ORNELAS AVILA JOSE ANTONIO | 1,115.92            | 0.00            | 1,115.92            | 143.11       | -           | 0.00     | 0.00            | 1,259.03   | J. Antonio O.A       |
| 43      | LOPEZ ANDRADE SAUL         | 1,115.92            | 0.00            | 1,115.92            | 143.11       | -           | 0.00     | 0.00            | 1,259.03   | Escobedo             |
| 44      | ROJAS HUERTA JUAN ENRIQUE  | 1,115.92            | 0.00            | 1,115.92            | 143.11       | -           | 0.00     | 0.00            | 1,259.03   | Ricardo Hernandez M. |
| 45      | HERNANDEZ MUÑOZ FERNANDO   | 1,115.92            | 0.00            | 1,115.92            | 143.11       | -           | 0.00     | 0.00            | 1,259.03   | Ricardo Hernandez M. |
| 46      | RAMIREZ TOVAR RICARDO      | 1,115.92            | 0.00            | 1,115.92            | 143.11       | -           | 0.00     | 0.00            | 1,259.03   | Escobedo             |
| 47      | SANTIAGO ABUNDIS OCTAVIO   | 1,115.92            | 0.00            | 1,115.92            | 143.11       | -           | 0.00     | 0.00            | 1,259.03   | Octavio Santiago A.  |
| 48      | CONCHO FLORES JOSE GUSTAVO | 1,115.92            | 0.00            | 1,115.92            | 143.11       | -           | 0.00     | 0.00            | 1,259.03   | Escobedo             |
|         | RASTRO MUNICIPAL           |                     |                 |                     |              |             |          |                 |            |                      |
| 49      | RAMIREZ MEZA JOSE LUIS     | 2,704.00            | 0.00            | 2,704.00            | 0.00         | 41.45       | 0.00     | 41.45           | 2,662.55   | Jose Luis Ramirez    |
| 50      | HERNANDEZ MONTES ARTURO    | 3,334.24            | 0.00            | 3,334.24            | 0.00         | 130.56      | 0.00     | 130.56          | 3,203.68   | Escobedo             |
| 51      | AVILA MONTES JORGE         | 2,704.00            | 0.00            | 2,704.00            | 0.00         | 41.45       | 0.00     | 41.45           | 2,662.55   | Escobedo             |
| TOTALES |                            | 168,971.52          | 0.00            | 168,971.52          | 2,351.79     | 12,747.26   | 0.00     | 13,058.12       | 158,576.05 |                      |

DR. PEDRO CORONA ACEVES  
PRESIDENTE MUNICIPAL

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



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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. | Prestamo | Total Deduc.  |           |
|      | PRESIDENCIA MUNICIPAL            |                     |                  |              |                  |                    |          |          |               |           |
| 1    | CARBAJAL MONTES OLIVIA           | SECRETARIA          | 2,381.60         | 0.00         | 2,381.60         | 8.75               | -        | 0.00     | 0.00          | 2,390.35  |
| 2    | RODRIGUEZ GARCIA MA. GUADALUPE   | ASISTENTE           | 1,687.29         | 0.00         | 1,687.29         | 106.44             | -        | 0.00     | 0.00          | 1,793.73  |
| 3    | VALLEJO GOMEZ JUAN GABRIEL       | AUX. DE INTENDENCIA | 713.85           | 0.00         | 713.85           | 168.94             | -        | 0.00     | 0.00          | 882.79    |
|      | HACIENDA MUNICIPAL               |                     |                  |              |                  |                    |          |          |               |           |
| 4    | GOMEZ MEZA ANA NALLELI           | SECRETARIA          | 1,799.72         | 0.00         | 1,799.72         | 87.16              | -        | 0.00     | 0.00          | 1,886.88  |
| 5    | MOLINA SANDOVAL MELISSA ISABEL   | SECRETARIA          | 1,799.72         | 0.00         | 1,799.72         | 87.16              | -        | 0.00     | 0.00          | 1,886.88  |
|      | DIRECCION GRAL. DE OBRAS PUB.    |                     |                  |              |                  |                    |          |          |               |           |
| 6    | LEPE LOPEZ JAIRO ALEJANDRO       | AUX DE OBRAS        | 2,704.00         | 0.00         | 2,704.00         | 0.00               | 41.45    | 0.00     | 41.45         | 2,662.55  |
|      | ADMON. DE LOS SERV. PUB. MPALES. |                     |                  |              |                  |                    |          |          |               |           |
| 7    | HERNANDEZ JIMENEZ JUAN MANUEL    | AUX. DE SERVICIOS   | 1,930.65         | 0.00         | 1,930.65         | 78.78              | -        | 0.00     | 0.00          | 2,009.43  |
| 8    | RAMIREZ PEREZ ISAAC              | AUX DE SERVICIOS    | 1,946.88         | 0.00         | 1,946.88         | 77.74              | -        | 0.00     | 0.00          | 2,024.62  |
| 9    | MONTES SANDOVAL JORGE            | AUX. DE SERVICIOS   | 1,946.88         | 0.00         | 1,946.88         | 77.74              | -        | 0.00     | 0.00          | 2,024.62  |
| 10   | HERNANDEZ GARCIA AGUSTIN         | AUX DE SERVICIOS    | 1,946.88         | 0.00         | 1,946.88         | 77.74              | -        | 0.00     | 0.00          | 2,024.62  |
| 11   | RAMIREZ ARELLANO J. JESUS        | EMPEDRADOR          | 1,867.94         | 0.00         | 1,867.94         | 82.79              |          | 0.00     | 0.00          | 1,950.73  |
| 12   | MERCADO OLVERA JOSE ANTONIO      | ELECTRICISTA        | 2,704.00         | 0.00         | 2,704.00         | 0.00               | 41.45    | 0.00     | 41.45         | 2,662.55  |
| 13   | MERCADO PEREZ LUIS HUMBERTO      | ENC. DE BOMBAS      | 1,773.82         | 0.00         | 1,773.82         | 88.82              | -        | 0.00     | 0.00          | 1,862.64  |
| 14   | CARRILLO MONTES JOSE LUIS        | AUX. DE SERVICIOS   | 1,833.31         | 0.00         | 1,833.31         | 85.01              | 0.00     | 0.00     | 0.00          | 1,918.32  |



MUNICIPIO DE : SAN JUANITO DE ESCOBEDO JALISCO  
SUELDOS DEL 01 AL 15 DE MARZO DEL 2015  
MORELOS # 32 RFC : MSJ 850101 U06

| Num. | PERSONAL SUPERNUMERARIO             | 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. |               |                              |
|      | ADMON. DE LOS SERV. PUB. MPALES.    |                    |                  |              |                  |                    |             |          |              |               |                              |
| 15   | COVARRUBIAS RIVERA ROMAN            | OPERADOR           | 2,704.00         | 0.00         | 2,704.00         | 0.00               | 41.45       | 0.00     | 41.45        | 2,662.55      | COVARRUBIAS R.               |
| 16   | RAMIREZ MARTINEZ JOSE CARMEN        | AUX. DE SERVICIOS  | 1,833.31         | 0.00         | 1,833.31         | 85.01              | 0.00        | 0.00     | 0.00         | 1,918.32      | JOSE C RAMIREZ               |
| 17   | MEZA RUBIO JORGE HUMBERTO           | AUX. DE SERVICIOS  | 1,946.88         | 0.00         | 1,946.88         | 77.74              | -           | 0.00     | 0.00         | 2,024.62      | MEZA RUBIO JORGE HUMBERTO    |
| 18   | RODRIGUEZ BECERRA JOSE PEDRO        | AUX. DE SERVICIOS  | 4,740.63         | 0.00         | 4,740.63         | 0.00               | 472.10      | 0.00     | 472.10       | 4,268.53      | RODRIGUEZ BECERRA JOSE PEDRO |
| 19   | PEREZ RUIZ JOSE DE JESUS            | AUX. DE SERVICIOS  | 2,538.64         | 0.00         | 2,538.64         | 0.00               | 8.34        | 0.00     | 8.34         | 2,530.30      | PEREZ RUIZ JOSE DE JESUS     |
| 20   | RUIZ ORENDAIN VALENTIN              | AUX. DE SERVICIOS  | 1,833.31         | 0.00         | 1,833.31         | 85.01              | -           | 0.00     | 0.00         | 1,918.32      | VALENTIN RUIZ                |
| 21   | NAVARRO VILLAFAN LEONARDO           | AUX. DE SERVICIOS  | 1,833.31         | 0.00         | 1,833.31         | 85.01              | 0.00        | 0.00     | 0.00         | 1,918.32      | LEONARDO VILLAFAN            |
| 22   | RAMOS VELADOR LAZARO                | AUX. DE SERVICIOS  | 1,833.31         | 0.00         | 1,833.31         | 85.01              | 0.00        | 0.00     | 0.00         | 1,918.32      | LAZARO RAMOS                 |
| 23   | FLORES NUÑEZ AGAPITO                | AUX. DE SERVICIOS  | 1,833.31         | 0.00         | 1,833.31         | 85.01              | 0.00        | 0.00     | 0.00         | 1,918.32      | AGAPITO FLORES               |
| 24   | AVALOS NUÑEZ RODOLFO                | AUX. DE SERVICIOS  | 1,833.31         | 0.00         | 1,833.31         | 85.01              | 0.00        | 0.00     | 0.00         | 1,918.32      | RODOLFO AVALOS               |
| 25   | CAMPA NUÑEZ GUADALUPE               | AUX. DE SERVICIOS  | 1,946.88         | 0.00         | 1,946.88         | 77.74              | 0.00        | 0.00     | 0.00         | 2,024.62      | GUADALUPE CAMPA              |
| 26   | GUTIERREZ SAAVEDRA J. SANTOS        | EMPEDRADOR         | 1,867.94         | 0.00         | 1,867.94         | 82.79              | 0.00        | 0.00     | 0.00         | 1,950.73      | SANTOS GUTIERREZ             |
| 27   | ZUÑIGA DOMINGUEZ OSCAR              | CHOFER             | 2,538.64         | 0.00         | 2,538.64         | 0.00               | 8.34        | 0.00     | 8.34         | 2,530.30      | OSCAR ZUÑIGA                 |
|      | SECRETARIA GENERAL                  |                    |                  |              |                  |                    |             |          |              |               |                              |
| 28   | CORONA GONZALEZ NOEMI JOHANA        | SECRETARIA         | 1,799.72         | 0.00         | 1,799.72         | 87.16              | -           | 0.00     | 0.00         | 1,886.88      | NOEMI CORONA                 |
| 29   | GARCIA FLORES MARIA DEL SOCORRO     | RECEPCIONISTA      | 1,799.72         | 0.00         | 1,799.72         | 87.16              | -           | 0.00     | 0.00         | 1,886.88      | MARIA DEL SOCORRO GARCIA     |
|      | DEPARTAMENTO JURIDICO               |                    |                  |              |                  |                    |             |          |              |               |                              |
| 30   | MERCADO CARRILLO LILIANA            | SECRETARIA         | 1,799.72         | 0.00         | 1,799.72         | 87.16              | -           | 0.00     | 0.00         | 1,886.88      | LILIANA MERCADO              |
|      | DEPARTAMENTO DE CULTURA Y EDUCACION |                    |                  |              |                  |                    |             |          |              |               |                              |
| 31   | GONZALEZ MEZA SANDRA YANET          | INTENDENTE         | 1,596.40         | 0.00         | 1,596.40         | 112.25             | -           | 0.00     | 0.00         | 1,708.65      | SANDRA MEZA                  |
| 32   | RUIZ RODRIGUEZ MA DEL CARMEN        | SECRETARIA         | 1,799.72         | 0.00         | 1,799.72         | 87.16              |             | 0.00     | 0.00         | 1,886.88      | MA DEL CARMEN RUIZ           |
|      | JUZGADO MUNICIPAL                   |                    |                  |              |                  |                    |             |          |              |               |                              |
| 33   | ANDRADE CASTILLO JOSE ANTONIO       | JUEZ MUNICIPAL     | 3,352.96         | 0.00         | 3,352.96         | 0.00               | 132.60      | 0.00     | 132.60       | 3,220.36      | JOSE ANTONIO ANDRADE         |
| 34   | RUIZ VELADOR DELIA                  | AUXILIAR           | 4,452.24         | 0.00         | 4,452.24         | 0.00               | 420.42      | 0.00     | 420.42       | 4,031.82      | DELIA RUIZ                   |



MUNICIPIO DE : SAN JUANITO DE ESCOBEDO JALISCO  
SUELDOS DEL 01 AL 15 DE MARZO DEL 2015

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. |               |                    |
|      | DEPTO. DE ASEO PUBLICO        |                           |                  |              |                  |                    |          |                       |               |                    |
| 35   | RUIZ CARRILLO JORGE           | ASEADOR                   | 1,314.14         | 0.00         | 1,314.14         | 130.42             | -        | 0.00                  | 1,444.56      | <i>[Signature]</i> |
| 36   | NAVARRO CAMACHO ARMANDO       | ASEADOR                   | 1,314.14         | 0.00         | 1,314.14         | 130.42             | -        | 0.00                  | 1,444.56      | <i>[Signature]</i> |
| 37   | RODRIGUEZ PEREZ ROBERTO       | VELADOR PLANTA            | 1,557.50         | 0.00         | 1,557.50         | 114.74             | -        | 0.00                  | 1,672.24      | <i>[Signature]</i> |
|      | DEPTO. DE PARQUE Y JARDINES   |                           |                  |              |                  |                    |          |                       |               |                    |
| 38   | RAMIREZ FLORES EVA            | ENC. UNIDAD DEPORTIVA     | 1,838.72         | 0.00         | 1,838.72         | 84.67              | -        | 0.00                  | 1,923.39      | <i>[Signature]</i> |
|      | DEPTO. DE CEMENTERIOS         |                           |                  |              |                  |                    |          |                       |               |                    |
| 39   | RIVERA LOPEZ ERASMO           | AUX. DE SERVICIOS         | 1,844.12         | 0.00         | 1,844.12         | 84.32              | -        | 0.00                  | 1,928.44      |                    |
|      | DELEGACIONES                  |                           |                  |              |                  |                    |          |                       |               |                    |
| 40   | FLORES GOMEZ MARIA ISABEL     | AUX DE INTENDENCIA        | 654.36           | 0.00         | 654.36           | 172.75             | -        | 0.00                  | 827.11        |                    |
| 41   | GARCIA HURTADO MARCELA        | ASEADOR                   | 618.67           | 0.00         | 618.67           | 175.03             | -        | 0.00                  | 793.70        | <i>[Signature]</i> |
| 42   | ESPARZA IBARRA EDGAR          | ASEADOR                   | 618.67           | 0.00         | 618.67           | 175.03             | -        | 0.00                  | 793.70        | <i>[Signature]</i> |
| 43   | RAMIREZ CUIRIEL ELIDIA        | ASEADOR                   | 618.67           | 0.00         | 618.67           | 175.03             | -        | 0.00                  | 793.70        | <i>[Signature]</i> |
| 44   | SERRATOS VALDEZ FILIBERTO     | ENC. DE BOMBA             | 618.67           | 0.00         | 618.67           | 175.03             | -        | 0.00                  | 793.70        | <i>[Signature]</i> |
| 45   | GUERRERO GARCIA RAFAEL        | ASEADOR                   | 618.67           | 0.00         | 618.67           | 175.03             | -        | 0.00                  | 793.70        | <i>[Signature]</i> |
| 46   | BLANCO RODRIGUEZ JORGE        | VELADOR                   | 618.67           | 0.00         | 618.67           | 175.03             | -        | 0.00                  | 793.70        | <i>[Signature]</i> |
| 47   | CARRILLO SANTIAGO ANDREA      | ASEADOR                   | 618.67           | 0.00         | 618.67           | 175.03             | -        | 0.00                  | 793.70        |                    |
|      | DEPTO. DE TURISMO Y DEPORTES  |                           |                  |              |                  |                    |          |                       |               |                    |
| 48   | DOMINGUEZ OCAMPO ANTONIO      | CRONISTA                  | 654.36           | 0.00         | 654.36           | 172.75             | -        | 0.00                  | 827.11        | <i>[Signature]</i> |
| 49   | HERNANDEZ LOPEZ AMALIA        | CONSERJE                  | 1,717.56         | 0.00         | 1,717.56         | 104.50             | -        | 0.00                  | 1,822.06      | <i>[Signature]</i> |
|      | ENCARGADO DE ECA              |                           |                  |              |                  |                    |          |                       |               |                    |
| 50   | LOPEZ GARCIA IVAN             | ENC. DE ECA               | 1,486.11         | 0.00         | 1,486.11         | 119.31             | -        | 0.00                  | 1,605.42      | <i>[Signature]</i> |
|      | UNIDAD DE TRANSPARENCIA       |                           |                  |              |                  |                    |          |                       |               |                    |
| 51   | BLANCA ESTHELA HERNANDEZ CARO | ENC. DE UNIDAD DE TRANSP. | 2,027.41         | 0.00         | 2,027.41         | 72.59              | -        | 0.00                  | 2,100.00      | <i>[Signature]</i> |
|      | TOTALES                       |                           | 91,659.60        | 0.00         | 91,659.60        | 4,648.00           | 1,166.14 | 0.00                  | 1,166.14      | 95,141.46          |

DR. PEDRO CORONA ACEVES  
PRESIDENTE MUNICIPAL

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



MUNICIPIO DE : SAN JUANITO DE ESCOBEDO JALISCO  
SUELDOS DEL 01 AL 15 DE MARZO DEL 2015  
MORELOS # 32 RFC : MSJ 850101 UQ6

| Num.    |                        | NOMBRE DE         | PERCEPCIONES        |                 |                     | DEDUCCIONES              |          |          | TOTAL<br>A<br>PAGAR | F I R M A |
|---------|------------------------|-------------------|---------------------|-----------------|---------------------|--------------------------|----------|----------|---------------------|-----------|
|         |                        |                   | Sueldo<br>Quincenal | TIEMPO<br>EXTRA | total<br>Percepcion | Subsidio<br>Al<br>Empleo | I.S.P.T. | Prestamo | Total<br>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.

MR A N  
Pedro Ruiz Montes  
Ramiro Lopez Camberos  
Garcia Montes Sara







