



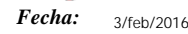
H. AYUNTAMIENTO DE SAN MARTIN DE HIDALGO, JAL.

Administración 2015-2018

NOMINA DE EVENTUALES CORRESPONDIENTE A LA 2DA. QUINCENA DE MES DE ENERO DEL 2016

Fecha: 3/feb/2016

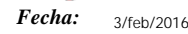
Folio	Cuenta #Emp.			Nombre	Puesto	Sueldo Bse	D.T.	Sal. D.T.	Isr	Credito	Hrs Extra	Total	DescVarios	Despensa	Neto	Firma de Recibido
PROVEDURIA																
1	Efectivo	EVE	5,580	ROSAS VALDEZ MARCO ANTONIO	ENC. DE PROVEEDURIA	5,721.50	15	5,721.50	674.92	0.00	0.00	0.00	200.00	0.00	4,846.58	
	Empleados	1			PROVEDURIA	5,721.50		5,721.50	674.92	0.00	0	0.00	200.00	0.00	4,846.58	
SALA DE REGIDORES																
2	Efectivo	EVE	5,581	VAZQUEZ CARRILLO DENISSE NAT	SECRETARIA DE REGIDORES	3,182.50	15	3,182.50	117.07	0.00	0.00	0.00	0.00	0.00	3,065.43	
	Empleados	1			SALA DE REGIDORES	3,182.50		3,182.50	117.07	0.00	0	0.00	0.00	0.00	3,065.43	
SINDICATURA																
3	Efectivo	EVE	721	ROSAS ROSAS FRANCISCO JAVIE	JURIDICO	10,300.00	15	10,300.00	1,653.87	0.00	0.00	0.00	300.00	0.00	8,346.13	
4	Efectivo	EVE	3,522	SIXTO RAMIREZ MA. DEL SOCORR	AUX DE INTEN. EN PRESIDEN	2,332.50	15	2,332.50	0.00	10.66	0.00	0.00	0.00	0.00	2,343.16	
5	Efectivo	EVE	5,637	ZARATE REAL MARIA DEL CARMEN	ENC. MODULO DE INF.	2,384.50	15	2,384.50	0.00	5.00	0.00	0.00	0.00	0.00	2,389.50	
6	Efectivo	EVE	5,591	ZEPEDA JIMENEZ NALLELY JOCEL	AUX. ADMINISTRATIVO	4,470.00	15	4,470.00	428.53	0.00	0.00	0.00	100.00	0.00	3,941.47	
7	Efectivo	EVE	5,582	NUNEZ ZAMORA LUIS ALBERTO	AUX. DE JURIDICO	6,124.00	15	6,124.00	760.90	0.00	0.00	0.00	200.00	0.00	5,163.10	
8	Efectivo	EVE	5,590	GUERRERO LOMELI JOSE FRANCIS	SEC. PARTICULAR DE PRESID	7,483.00	15	7,483.00	1,051.18	0.00	0.00	0.00	0.00	0.00	6,431.82	
9	Efectivo	EVE	5,592	GUERRERO CORONA MARIA AMPELI	SECRETARIA PRESIDENCIA	3,203.00	15	3,203.00	119.30	0.00	0.00	0.00	0.00	0.00	3,083.70	
10	Efectivo	EVE	5,605	BEAS BEAS EUTIMIO.	CHOFER PRESIDENCIA	5,150.00	15	5,150.00	552.85	0.00	0.00	0.00	0.00	0.00	4,597.15	
	Empleados	8			PRESIDENCIA	41,447.00		41,447.00	4,566.63	15.66	0	0.00	600.00	0.00	36,296.03	
OFICIALIA MAYOR ADMINISTRATIVA																
11	Efectivo	EVE	738	GUERRERO ROSAS HUMBERTO	OFICIAL MAYOR ADMINISTRAT	10,300.00	15	10,300.00	1,653.87	0.00	0.00	0.00	0.00	0.00	8,646.13	
12	Efectivo	EVE	5,565	MAGALLANES ROBLES MARIA ELEN	AUX. ADMINISTRATIVO	4,604.00	15	4,604.00	452.54	0.00	0.00	0.00	125.00	0.00	4,026.46	
	Empleados	2			OFICIALIA MAYOR ADMINISTRATIVA	14,904.00		14,904.00	2,106.41	0.00	0	0.00	125.00	0.00	12,672.59	



### Administración 2015-2018

Page 2 of 13

Folio	Cuenta	#Emp.	Nombre	Puesto	Sueldo Bse	D.T.	Sal. D.T.	Isr	Credito	Hrs Extra	Total	DescVarios	Despensa	Neto	Firma de Recibido
			JURIDICO												
13	Efectivo	EVE	1,011	RAMOS RICO LILIANA JANETH	JUEZ MUNICIPAL	6,269.00	15	6,269.00	791.87	0.00	0.00	0.00	500.00	0.00	4,977.13
14	Efectivo	EVE	5,562	RODRIGUEZ PLASCENCIA ALMA LE	JUEZ MUNICIPAL	6,269.00	15	6,269.00	791.87	0.00	0.00	0.00	0.00	0.00	5,477.13
15	Efectivo	EVE	5,583	PEREZ FRANCISCO RODRIGO	ENC. UNIDAD DE TRANSPAREN	7,483.50	15	7,483.50	1,051.29	0.00	0.00	0.00	0.00	0.00	6,432.21
16	Efectivo	EVE	5,584	CEDENO RAMOS PATRICIA JANET	AUX. DE TRANSPARENCIA	6,124.00	15	6,124.00	760.90	0.00	0.00	0.00	200.00	0.00	5,163.10
	Empleados		4	JURIDICO		26,145.50		26,145.50	3,395.93	0.00	0	0.00	700.00	0.00	22,049.57
			COMUNICACIÓN SOCIAL												
17	Efectivo	EVE	755	LUQUIN CASILLAS JUAN MANUEL	AUX. DE COMUNICACION SOCI	4,377.50	15	4,377.50	411.95	0.00	0.00	0.00	200.00	0.00	3,765.55
18	Efectivo	EVE	5,205	NAVARRO MEDEROS JUAN MANUEL	ENC. DE COMUNICACION SOCI	7,483.50	15	7,483.50	1,051.29	0.00	0.00	0.00	0.00	0.00	6,432.21
	Empleados		2	COMUNICACIÓN SOCIAL		11,861.00		11,861.00	1,463.24	0.00	0	0.00	200.00	0.00	10,197.76
			REGISTRO CIVIL												
19	Efectivo	EVE	5,566	RAMIREZ PRECIADO ALEJANDRA	AUX. DEL REGISTRO CIVIL	3,693.00	15	3,693.00	299.97	0.00	0.00	0.00	75.00	0.00	3,318.03
20	Efectivo	EVE	5,567	GARCIA GARIBAY JOSE MANUEL	JEFE DE REGISTRO CIVIL	5,312.50	15	5,312.50	587.56	0.00	0.00	0.00	100.00	0.00	4,624.94
	Empleados		2	REGISTRO CIVIL		9,005.50		9,005.50	887.53	0.00	0	0.00	175.00	0.00	7,942.97
			EDUCACIÓN												
21	Efectivo	EVE	5,636	GUERRERO ROSAS MA. CANDELARI	ENC. CASA VALLES	4,405.50	15	4,405.50	416.97	0.00	0.00	0.00	0.00	0.00	3,988.53
22	Efectivo	EVE	3,861	AMADOR AMADOR EDUARDO	ENC. EDUCACION PRIMARIA	5,356.00	15	5,356.00	596.85	0.00	0.00	0.00	0.00	0.00	4,759.15
23	Efectivo	EVE	5,568	AMADOR RAMIREZ AGUSTIN	ENC. EDUCACION	7,483.50	15	7,483.50	1,051.29	0.00	0.00	0.00	250.00	0.00	6,182.21
	Empleados		3	EDUCACIÓN		17,245.00		17,245.00	2,065.11	0.00	0	0.00	250.00	0.00	14,929.89
			CULTURA												
24	Efectivo	EVE	946	PRECIADO SANTOS ARMANDO	LOGISTICA EN EVENTOS MPAL	4,635.00	15	4,635.00	458.10	0.00	0.00	0.00	0.00	0.00	4,176.90



### Administración 2015-2018

Page 3 of 13

Folio	Cuenta #Emp.		Nombre	Puesto	Sueldo Bse	D.T.	Sal. D.T.	Isr	Credito	Hrs Extra	Total	DescVarios	Despensa	Neto	Firma de Recibido
25	Efectivo	EVE	5,187	GUERRERO ZEPEDA JOSE ALEJAND	AUX. ADMINISTRATIVO DE CU	4,635.00	15	4,635.00	458.10	0.00	0.00	0.00	125.00	0.00	4,051.90
26	Efectivo	EVE	5,247	ARAGON MARTINEZ BETUEL	DISENO	4,635.00	15	4,635.00	458.10	0.00	0.00	0.00	125.00	0.00	4,051.90
27	Efectivo	EVE	5,569	ZEPEDA ZEPEDA ANA GRACIELA	AUX. DE INTENDENCIA	2,332.50	15	2,332.50	0.00	10.66	0.00	0.00	0.00	0.00	2,343.16
28	Efectivo	EVE	5,587	LOPEZ ROBLES CELSA	AUX. DE INTENDENCIA	2,332.50	15	2,332.50	0.00	10.66	0.00	0.00	0.00	0.00	2,343.16
29	Efectivo	EVE	5,570	ZEPEDA ZEPEDA ROSA ADRIANA	AUX. DE INTENDENCIA	2,332.50	15	2,332.50	0.00	10.66	0.00	0.00	0.00	0.00	2,343.16
30	Efectivo	EVE	5,653	FLORES CASTRO ADRIANA	AUX INTENDENCIA	2,332.50	15	2,332.50	0.00	10.66	0.00	0.00	0.00	0.00	2,343.16
31	Efectivo	EVE	5,564	HERNANDEZ LOPEZ MARIA DOLORE	AUX. DE INTENDENCIA	2,332.50	15	2,332.50	0.00	10.66	0.00	0.00	0.00	0.00	2,343.16
	Empleados		8		CULTURA	25,567.50		25,567.50	1,374.30	53.30	0	0.00	250.00	0.00	23,996.50
DESARROLLO SOCIAL															
32	Efectivo	EVE	714	GUZMAN AYALA MARIA CRISTINA	ENLACE INST. MPAL MUJER	5,150.00	15	5,150.00	552.85	0.00	0.00	0.00	200.00	0.00	4,397.15
33	Efectivo	EVE	735	GUERRERO JIMENEZ HUMBERTO	DIR.GEST.PROG.FED.EST.	7,483.00	15	7,483.00	1,051.18	0.00	0.00	0.00	0.00	0.00	6,431.82
34	Efectivo	EVE	5,574	CAMACHO GIL MARICEL	ENC. COMEDORES	4,325.50	15	4,325.50	402.64	0.00	0.00	0.00	100.00	0.00	3,822.86
35	Efectivo	EVE	5,616	VIRGEN PEREZ MARTHA ILIANA	AUX. ADMINISTRATIVO	3,239.50	15	3,239.50	123.27	0.00	0.00	0.00	50.00	0.00	3,066.23
36	Efectivo	EVE	5,617	MEDINA MONTANO LORENA	AUX. PARTICIPACION CIUDAD	3,239.50	15	3,239.50	123.27	0.00	0.00	0.00	0.00	0.00	3,116.23
37	Efectivo	EVE	5,424	LOPEZ JIMENEZ OSCAR SAUL	AUX. DESARROLLO SOCIAL	2,915.50	15	2,915.50	67.77	0.00	0.00	0.00	0.00	0.00	2,847.73
38	Efectivo	EVE	5,586	RODRIGUEZ PLACENSIA YOLANDA	AUX. ADMINISTRATIVO	2,848.50	15	2,848.50	60.48	0.00	0.00	0.00	0.00	0.00	2,788.02
39	Efectivo	EVE	5,593	RICO ALMAGUER JOSE LUIS	ENC. PART. CIUDADANA	7,483.50	15	7,483.50	1,051.29	0.00	0.00	0.00	0.00	0.00	6,432.21
40	Efectivo	EVE	5,571	REA ALVAREZ MARTHA IRENE	DIR. DESARROLLO SOCIAL	7,483.50	15	7,483.50	1,051.29	0.00	0.00	0.00	250.00	0.00	6,182.21
41	Efectivo	EVE	5,585	JIMENEZ MOYA ROCIO	AUX. ADMINISTRATIVO	2,848.50	15	2,848.50	60.48	0.00	0.00	0.00	0.00	0.00	2,788.02



H. AYUNTAMIENTO DE SAN MARTIN DE HIDALGO, JAL.

### Administración 2015-2018

NOMINA DE EVENTUALES CORRESPONDIENTE A LA 2DA. QUINCENA DE MES DE ENERO DEL 2016

**Fecha:** 3/feb/2016

Page 4 of 13

Folio	Cuenta	#Emp.	Nombre	Puesto	Sueldo Bse	D.T.	Sal. D.T.	Isr	Credito	Hrs Extra	Total	DescVarios	Despensa	Neto	Firma de Recibido	
	Empleados	10		DESARROLLO SOCIAL	47,017.00		47,017.00	4,544.52	0.00	0	0.00	600.00	0.00	41,872.48		
			OFICIALIA MAYOR DE PADRÓN Y LICENCIAS													
42	Efectivo	EVE	5,269	ZEPEDA PEREZ JOSE ANTONIO	NOTIFICADOR PADRON Y LICE	2,915.50	15	2,915.50	67.77	0.00	39.00	1,685.00	Dobles	0.00	0.00	4,532.73
43	Efectivo	EVE	5,589	PRECIADO SANTOS ANTONIO	NOTIFICADOR DE PADRON Y L	2,915.50	15	2,915.50	67.77	0.00	0.00	0.00		0.00	0.00	2,847.73
44	Efectivo	EVE	843	GARCIA RENTERIA ELIAS	NOTIFICADOR	2,915.50	15	2,915.50	67.77	0.00	0.00	0.00		0.00	0.00	2,847.73
45	Efectivo	EVE	5,588	PALACIOS ZARATE OCTAVIO.	NOTIFICADOR PADRON Y LICE	2,915.50	15	2,915.50	67.77	0.00	0.00	0.00		0.00	0.00	2,847.73
46	Efectivo	EVE	5,572	PALACIOS CAMACHO ALAN OCTAVI	OFICIAL MAYOR PADRON Y LI	7,483.00	15	7,483.00	1,051.18	0.00	0.00	0.00		0.00	0.00	6,431.82
47	Efectivo	EVE	5,594	GONZALEZ AGUILAR VICTORINO	NOTIFICADOR	2,915.50	15	2,915.50	67.77	0.00	0.00	0.00		0.00	0.00	2,847.73
	Empleados	6		OFICIALIA MAYOR DE PADRÓN Y LICENCIAS	22,060.50		22,060.50	1,390.03	0.00	39	1,685.00		0.00	0.00	22,355.47	
			PROMOCIÓN ECONÓMICA													
48	Efectivo	EVE	5,573	RIVERA BRAVO ANTONIO	PROMOTOR ECONOMICO	5,356.00	15	5,356.00	596.85	0.00	0.00	0.00		0.00	0.00	4,759.15
49	Efectivo	EVE	723	GARCIA RUIZ JAVIER	ENC. PROMOCION ECONOMICA	7,483.00	15	7,483.00	1,051.18	0.00	0.00	0.00		0.00	0.00	6,431.82
	Empleados	2		PROMOCIÓN ECONÓMICA	12,839.00		12,839.00	1,648.03	0.00	0	0.00		0.00	0.00	11,190.97	
			CONTRALORÍA													
50	Efectivo	EVE	5,595	RUIZ RUIZ EDGAR OSMAR	AUX. DE CONTRALORÍA	3,692.50	15	3,692.50	299.89	0.00	0.00	0.00		0.00	0.00	3,392.61
	Empleados	1		CONTRALORÍA	3,692.50		3,692.50	299.89	0.00	0	0.00		0.00	0.00	3,392.61	
			INFORMÁTICA													
51	Efectivo	EVE	5,332	ZEPEDA GUERRERO FELIX JESUS	AUX. DE INFORMATICA	3,303.50	15	3,303.50	130.24	0.00	0.00	0.00		0.00	0.00	3,173.26
52	Efectivo	EVE	5,674	ESTRADA RUIZ ERICK CONRADO	AUX DE INFORMATICA	3,303.50	15	3,303.50	130.24	0.00	0.00	0.00		0.00	0.00	3,173.26



H. AYUNTAMIENTO DE SAN MARTIN DE HIDALGO, JAL.

Administración 2015-2018

NOMINA DE EVENTUALES CORRESPONDIENTE A LA 2DA. QUINCENA DE MES DE ENERO DEL 2016

Fecha: 3/feb/2016

Folio	Cuenta #Emp.		Nombre	Puesto	Sueldo Bse	D.T.	Sal. D.T.	Isr	Credito	Hrs Extra	Total	DescVarios	Despensa	Neto	Firma de Recibido
	Empleados	2		INFORMÁTICA	6,607.00		6,607.00	260.48	0.00	0	0.00	0.00	0.00	6,346.52	
			RELACIONES EXTERIORES												
53	Efectivo	EVE	4,300	CAMACHO MONTANO MAURICIO	JEFE RELACIONES EXT	4,470.00	15	4,470.00	428.53	0.00	0.00	0.00	0.00	4,041.47	
	Empleados	1		RELACIONES EXTERIORES	4,470.00		4,470.00	428.53	0.00	0	0.00	0.00	0.00	4,041.47	
			AGENCIAS												
54	Efectivo	EVE	5,694	PALAFox FLORES RODOLFO	ENC. PANTEON TRAPICHE	957.00	15	957.00	0.00	150.47	0.00	0.00	0.00	1,107.47	
55	Efectivo	EVE	5,670	SALAZAR RODRIGUEZ ENRIQUE	AGENTE V. CARRANZA	1,490.00	15	1,490.00	0.00	116.36	0.00	0.00	0.00	1,606.36	
56	Efectivo	EVE	3,273	TAPIA GOMEZ NICANOR.	ENC. BOMBA SN JERONIMO	1,619.50	15	1,619.50	0.00	108.07	0.00	0.00	0.00	1,727.57	
57	Efectivo	EVE	2,978	MOYA MEDINA SALVADOR.	AGENTE LABOR DE MEDINA	1,879.00	15	1,879.00	0.00	79.46	0.00	0.00	0.00	1,958.46	
58	Efectivo	EVE	5,656	HERNANDEZ GUARDADO BERTHA AL	AGENTE LAZARO CARDENAS	1,490.00	15	1,490.00	0.00	116.36	0.00	0.00	0.00	1,606.36	
59	Efectivo	EVE	5,654	GOMEZ GARIBAY JOSE JAIME	AGENTE JESUS MARIA	1,490.00	15	1,490.00	0.00	116.36	0.00	0.00	0.00	1,606.36	
60	Efectivo	EVE	5,535	ROSAS GOMEZ VALENTIN	ENC. DE BOMBA LAZARO CARD	1,555.50	15	1,555.50	0.00	112.17	0.00	0.00	0.00	1,667.67	
61	Efectivo	EVE	3,946	ROSAS GONZALEZ JOSE ROY	AGTE. RIO GRANDE	1,490.00	15	1,490.00	0.00	116.36	0.00	0.00	0.00	1,606.36	
62	Efectivo	EVE	3,944	CALDERON SANTANA OSCAR	AGTE. EL COBRE	1,490.00	15	1,490.00	0.00	116.36	0.00	0.00	0.00	1,606.36	
63	Efectivo	EVE	5,544	GUERRERO VALDEZ GUILLERMINA	JARDINERA AGENCIA LOS GRO	1,091.50	15	1,091.50	0.00	141.86	0.00	0.00	0.00	1,233.36	
64	Efectivo	EVE	777	RAMIREZ ROBLES REYNALDO	JARD. CAMAJAPITA	1,265.00	15	1,265.00	0.00	130.76	0.00	0.00	0.00	1,395.76	
65	Efectivo	EVE	5,507	GONZALEZ GARCIA MARGARITO	ENC. BOMBA IPAZOLTIC	1,555.50	15	1,555.50	0.00	112.17	0.00	0.00	0.00	1,667.67	
66	Efectivo	EVE	5,672	GARCIA CASTILLO JOSE	AGENTE LOS GARCIA	1,490.00	15	1,490.00	0.00	116.36	0.00	0.00	0.00	1,606.36	
67	Efectivo	EVE	5,679	NAVARRO GOMEZ ALONSO	INTENTENTE PLAZA SAN GERO	1,005.00	15	1,005.00	0.00	147.40	0.00	0.00	0.00	1,152.40	
68	Efectivo	EVE	5,685	VIRGEN VALDEZ ANTONIO	AGENTE LAS PAREDES	1,490.00	15	1,490.00	0.00	116.36	0.00	0.00	0.00	1,606.36	



### Administración 2015-2018

NOMINA DE EVENTUALES CORRESPONDIENTE A LA 2DA. QUINCENA DE MES DE ENERO DEL 2016

Page 6 of 13

Folio	Cuenta #Emp.			Nombre	Puesto	Sueldo Bse	D.T.	Sal. D.T.	Isr	Credito	Hrs Extra	Total	DescVarios	Despensa	Neto	Firma de Recibido
69	Efectivo	EVE	5,706	SANTANA ACEVES JUSTINO	AGENTE LAGUNILLAS	1,490.00	15	1,490.00	0.00	116.36	0.00	0.00	0.00	0.00	1,606.36	
70	Efectivo	EVE	5,683	BUENROSTRO RUELAS VICTOR MAN	AGENTE SAN JACINTO	1,490.00	15	1,490.00	0.00	116.36	0.00	0.00	0.00	0.00	1,606.36	
71	Efectivo	EVE	5,707	GUERRERO DIAZ ROBERTO	AGENTE LA MESA DEL COBRE	1,490.00	15	1,490.00	0.00	116.36	0.00	0.00	0.00	0.00	1,606.36	
72	Efectivo	EVE	5,688	QUINTERO DIAZ DAVID	AGENTE SAN GERONIMO	1,490.00	15	1,490.00	0.00	116.36	0.00	0.00	0.00	0.00	1,606.36	
73	Efectivo	EVE	5,693	ROSAS MEDINA SERGIO	AGENTE SANTA ROSA DEL JIL	1,490.00	15	1,490.00	0.00	116.36	0.00	0.00	0.00	0.00	1,606.36	
74	Efectivo	EVE	5,689	DIAZ ALVAREZ ERNESTO	AGENTE LOS VERGARA	1,490.00	15	1,490.00	0.00	116.36	0.00	0.00	0.00	0.00	1,606.36	
75	Efectivo	EVE	5,692	ZEPEDA FLORES MARTIN	AGENTE DE LOS GUERRERO	1,879.00	15	1,879.00	0.00	79.46	0.00	0.00	0.00	0.00	1,958.46	
76	Efectivo	EVE	5,671	GUERRERO CAMACHO SALVADOR	AGENTE PALO VERDE	1,490.00	15	1,490.00	0.00	116.36	0.00	0.00	0.00	0.00	1,606.36	
77	Efectivo	EVE	5,681	VALDEZ COLIMA DECIDERIO	AGENTE IPAZOLTIC	1,490.00	15	1,490.00	0.00	116.36	0.00	0.00	0.00	0.00	1,606.36	
78	Efectivo	EVE	5,669	ROBLES RUELAS ANTONIO	AGENTE EL RANCHITO	1,490.00	15	1,490.00	0.00	116.36	0.00	0.00	0.00	0.00	1,606.36	
79	Efectivo	EVE	5,715	BUENROSTRO VIDRIO CARLOS LUI	JARDINERO EN SAN JACINTO	1,091.50	15	1,091.50	0.00	141.86	0.00	0.00	0.00	0.00	1,233.36	
80	Efectivo	EVE	5,668	DE LEON CAMACHO MONICA MIRIA	AGENTE CAMAJAPITA	1,490.00	15	1,490.00	0.00	116.36	0.00	0.00	0.00	0.00	1,606.36	
81	Efectivo	EVE	5,662	ESTRADA CABRERA NOE	AGENTE TRAPICHE DE LABRA	1,879.00	15	1,879.00	0.00	79.46	0.00	0.00	0.00	0.00	1,958.46	
Empleados 28				AGENCIAS					41,107.50	41,107.50	0.00	3,261.26	0	0.00	0.00	44,368.76
<b>HACIENDA PÚBLICA</b>																
82	Efectivo	EVE	732	CHAVEZ FRANCO ROSA ISELA	AUX. ADMVO HDA MUNICIPAL	4,360.50	15	4,360.50	408.91	0.00	0.00	0.00	0.00	0.00	3,951.59	
Empleados 1				HACIENDA PÚBLICA					4,360.50	4,360.50	408.91	0.00	0	0.00	0.00	3,951.59
<b>CATASTRO E IMPUESTO PREDIAL</b>																
83	Efectivo	EVE	931	CORONA MEDEROS LAURA	AUX. ADMINISTRATIVO	3,707.50	15	3,707.50	302.29	0.00	0.00	0.00	0.00	0.00	3,405.21	
84	Efectivo	EVE	4,044	MARISCAL PRECIADO ANTONIO GU	AUX. ADMINISTRATIVO	3,845.50	15	3,845.50	324.37	0.00	0.00	0.00	0.00	0.00	3,521.13	



H. AYUNTAMIENTO DE SAN MARTIN DE HIDALGO, JAL.

Administración 2015-2018

NOMINA DE EVENTUALES CORRESPONDIENTE A LA 2DA. QUINCENA DE MES DE ENERO DEL 2016

Fecha: 3/feb/2016

Folio	Cuenta	#Emp.		Nombre	Puesto	Sueldo Bse	D.T.	Sal. D.T.	Isr	Credito	Hrs Extra	Total	DescVarios	Despensa	Neto	Firma de Recibido
85	Efectivo	EVE	5,597	CAMACHO HERNANDEZ MIGUEL ANG	NOTIFICADOR DE CATASTRO	2,915.50	15	2,915.50	67.77	0.00	0.00	0.00	0.00	0.00	2,847.73	
86	Efectivo	EVE	5,596	ZEPEDA FLORES ROSARIO GUADAL	AUX. ADMINISTRATIVO	3,239.50	15	3,239.50	123.27	0.00	0.00	0.00	0.00	0.00	3,116.23	
	Empleados		4	CATASTRO E IMPUESTO PREDIAL		13,708.00		13,708.00	817.70	0.00	0	0.00	0.00	0.00	12,890.30	
				OBRAS PÚBLICAS												
87	Efectivo	EVE	4,308	GUERRERO GARCIA NEREYDA AZUC	AUX. REG. PREDIOS	4,635.00	15	4,635.00	458.10	0.00	0.00	0.00	125.00	0.00	4,051.90	
88	Efectivo	EVE	813	CASTRO GONZALEZ CRISTOBAL	ENC. RAMO 33	4,635.00	15	4,635.00	458.10	0.00	0.00	0.00	125.00	0.00	4,051.90	
89	Efectivo	EVE	5,680	BECERRA VILLA LUIS EMMANUEL	VELADOR DE OBRAS P.	2,060.00	15	2,060.00	0.00	67.88	0.00	0.00	0.00	0.00	2,127.88	
90	Efectivo	EVE	928	RUELAS RODRIGUEZ JUAN	ENC REGULARIZACION PREDIO	5,150.00	15	5,150.00	552.85	0.00	0.00	0.00	700.00	0.00	3,897.15	
91	Efectivo	EVE	809	MARTINEZ PACHECO MOISES	SUB-DIR. OBRAS PUBLICAS	8,582.00	15	8,582.00	1,285.93	0.00	0.00	0.00	250.00	0.00	7,046.07	
92	Efectivo	EVE	5,648	RAMIREZ REAL MARTIN	AUXILIAR DE MAQUINARIA	3,577.00	15	3,577.00	177.69	0.00	0.00	0.00	0.00	0.00	3,399.31	
93	Efectivo	EVE	710	GONZALEZ GONZALEZ RAFAEL	AYUDANTE GRAL. OBRAS PUB.	3,296.00	15	3,296.00	129.42	0.00	0.00	0.00	0.00	0.00	3,166.58	
94	Efectivo	EVE	5,557	MORENO VILLEGAS MIGUEL ANGEL	CHOFER	3,203.00	15	3,203.00	119.30	0.00	0.00	0.00	0.00	0.00	3,083.70	
95	Efectivo	EVE	5,451	BUENROSTRO PEREZ JESUS JAIME	MECANICO	3,377.50	15	3,377.50	138.29	0.00	2.00	100.00	Dobles	500.00	0.00	2,839.21
96	Efectivo	EVE	5,643	XIX RUELAS JULIO CESAR	SRIO. TECNICO EN REG DE P	4,635.00	15	4,635.00	458.10	0.00	0.00	0.00	125.00	0.00	4,051.90	
97	Efectivo	EVE	5,631	GRANADOS SOLORZANO JOSE DE J	DIR. OBRAS PUBLICAS	10,613.00	15	10,613.00	1,727.49	0.00	0.00	0.00	250.00	0.00	8,635.51	
98	Efectivo	EVE	5,598	MURILLO ORTEGA J. GUADALUPE	ENC. CAMINOS	4,635.00	15	4,635.00	458.10	0.00	0.00	0.00	125.00	0.00	4,051.90	
99	Efectivo	EVE	5,623	BARBOSA HERNANDEZ J. JESUS	AUX. EN OBRAS PUBLICAS	3,474.00	15	3,474.00	148.79	0.00	0.00	0.00	0.00	0.00	3,325.21	
100	Efectivo	EVE	5,624	MEZA BUENROSTRO MIGUEL ANGEL	MECANICO EN MAQUINARIA	3,377.50	15	3,377.50	138.29	0.00	2.00	100.00	Dobles	0.00	0.00	3,339.21
101	Efectivo	EVE	5,599	ALMAGUER ZEPEDA HECTOR	ENC. DE MAQUINARIA	7,256.50	15	7,256.50	1,002.80	0.00	0.00	0.00	250.00	0.00	6,003.70	
102	Efectivo	EVE	5,600	CORONA ROMERO JUAN MANUEL	ENC. VEHICULOS	7,256.50	15	7,256.50	1,002.80	0.00	0.00	0.00	250.00	0.00	6,003.70	



H. AYUNTAMIENTO DE SAN MARTIN DE HIDALGO, JAL.

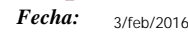
Administración 2015-2018

NOMINA DE EVENTUALES CORRESPONDIENTE A LA 2DA. QUINCENA DE MES DE ENERO DEL 2016

Fecha: 3/feb/2016

Folio	Cuenta #Emp.		Nombre	Puesto	Sueldo Bse	D.T.	Sal. D.T.	Isr	Credito	Hrs Extra	Total	DescVarios	Despensa	Neto	Firma de Recibido
103	Efectivo	EVE 5,601	LEAL CORONA ANA YANCY CHARDI	AUX. ADMVO OBRAS PUBLICAS	2,469.00	15	2,469.00	4.19	0.00	0.00	0.00	0.00	0.00	2,464.81	
104	Efectivo	EVE 5,602	PADILLA RAMIREZ ARMANDO	SUPERV. DE DESARR. URBANO	3,578.00	15	3,578.00	177.80	0.00	0.00	0.00	600.00	0.00	2,800.20	
	Empleados	18		OBRAS PÚBLICAS	85,810.00		85,810.00	8,438.04	67.88	4	200.00	3,300.00	0.00	74,339.84	
SERVICIOS PÚBLICOS															
105	Efectivo	EVE 5,575	RAMIREZ AGUILAR JAVIER	DIR. SERV. PUBLICOS	7,859.00	15	7,859.00	1,131.49	0.00	0.00	0.00	250.00	0.00	6,477.51	
106	Efectivo	EVE 5,634	JIMENEZ RUIZ JUAN DE DIOS	PINTOR	2,850.50	15	2,850.50	60.70	0.00	0.00	0.00	0.00	0.00	2,789.80	
107	Efectivo	EVE 5,491	REYES VILLA JAIME DANIEL	JARD. EN REFORESTACION	2,453.00	14	2,289.47	0.00	29.74	0.00	0.00	500.00	0.00	1,819.21	
108	Efectivo	EVE 5,306	CASTANEDA GUZMAN NEPTALI REY	CHOFER DE CAMION PASAJERO	3,203.00	15	3,203.00	119.30	0.00	0.00	0.00	0.00	0.00	3,083.70	
109	Efectivo	EVE 5,334	VARGAS BERNAL EDUARDO	PINTOR	2,850.50	15	2,850.50	60.70	0.00	0.00	0.00	0.00	0.00	2,789.80	
110	Efectivo	EVE 5,462	PONCE MENDEZ HECTOR ALEJANDR	CHOFER CAMION	3,366.00	15	3,366.00	137.04	0.00	0.00	0.00	0.00	0.00	3,228.96	
111	Efectivo	EVE 5,682	ALVAREZ TORRES FERNANDO	ENC. UNIDAD DEPORTIVA	2,332.00	15	2,332.00	0.00	10.71	0.00	0.00	0.00	0.00	2,342.71	
112	Efectivo	EVE 5,698	DIAZ LOPEZ ORLANDO	JARDINERO REFORESTACION	2,526.50	15	2,526.50	10.45	0.00	0.00	0.00	500.00	0.00	2,016.05	
113	Efectivo	EVE 5,603	GUERRERO SANDOVAL MAIRA SOFI	AUX. ADMINISTRATIVO	3,145.00	15	3,145.00	112.99	0.00	0.00	0.00	0.00	0.00	3,032.01	
114	Efectivo	EVE 5,647	ZEPEDA GARCIA MA GUADALUPE	AUXILIAR DE INTENDENCIA	2,721.50	15	2,721.50	46.67	0.00	0.00	0.00	0.00	0.00	2,674.83	
115	Efectivo	EVE 5,712	RUBIO MORA LUIS FERNANDO	CHOFER SERV. PUB	3,202.50	15	3,202.50	119.25	0.00	0.00	0.00	0.00	0.00	3,083.25	
116	Efectivo	EVE 5,711	MELCHOR MENDOZA ISRAEL	CHOFER SERV. PUBLICO	3,174.50	15	3,174.50	116.20	0.00	0.00	0.00	0.00	0.00	3,058.30	
	Empleados	12		SERVICIOS PÚBLICOS	39,684.00		39,520.47	1,914.79	40.45	0	0.00	1,250.00	0.00	36,396.13	
RASTRO															
117	Efectivo	EVE 5,700	FIGUEROA ROBLES RAFAEL	INSPECTOR GANADERO	4,341.00	15	4,341.00	405.41	0.00	0.00	0.00	0.00	0.00	3,935.59	
118	Efectivo	EVE 5,576	REA ALVAREZ JOSE	ADMINISTRADOR DEL RASTRO	6,219.50	15	6,219.50	781.30	0.00	0.00	0.00	200.00	0.00	5,238.20	





### Administración 2015-2018

Page 9 of 13

[illegible]







H. AYUNTAMIENTO DE SAN MARTIN DE HIDALGO, JAL.

Administración 2015-2018

NOMINA DE EVENTUALES CORRESPONDIENTE A LA 2DA. QUINCENA DE MES DE ENERO DEL 2016

Fecha: 3/feb/2016

Folio	Cuenta #Emp.		Nombre	Puesto	Sueldo Bse	D.T.	Sal. D.T.	Isr	Credito	Hrs Extra	Total	DescVarios	Despensa	Neto	Firma de Recibido
161	Efectivo	EVE 5,245	CASILLAS URIBE JORGE RENE	RECAUDADOR DEL TEPEHUAJE	1,727.50	15	1,727.50	0.00	94.26	0.00	0.00	0.00	0.00	1,821.76	
162	Efectivo	EVE 5,405	MEDINA HERNANDEZ MA. ANA	AUX. DE INTENDENCIA SANT	1,004.00	15	1,004.00	0.00	147.46	0.00	0.00	0.00	0.00	1,151.46	
163	Efectivo	EVE 5,686	SERRANO PIO MA. SOCORRO	ENC. OBRAS PUBLICAS	1,555.50	15	1,555.50	0.00	112.17	0.00	0.00	0.00	0.00	1,667.67	
164	Efectivo	EVE 5,697	ROBLES LEPE TORIBIO.	SUB-DELEGADO DEL CRUCERO	1,878.00	15	1,878.00	0.00	79.53	0.00	0.00	0.00	0.00	1,957.53	
165	Efectivo	EVE 5,625	VILLA CERROS CASIMIRO	ENC. DE PANTEON SALITRE	972.50	15	972.50	0.00	149.48	0.00	0.00	0.00	0.00	1,121.98	
166	Efectivo	EVE 5,710	MEZA VAZQUEZ MIGUEL ANGEL	ENC. OBRAS PUBLICAS	1,555.00	15	1,555.00	0.00	112.20	0.00	0.00	0.00	0.00	1,667.20	
167	Efectivo	EVE 5,651	SOLORZANO RUELAS MIRIAM GUAD	BARRENDERA SANTA CRUZ DE	972.00	15	972.00	0.00	149.51	0.00	0.00	0.00	0.00	1,121.51	
168	Efectivo	EVE 5,642	GRAJEDA MENDOZA JORGE	VELADOR BUENAVISTA J.NINO	1,413.50	15	1,413.50	0.00	121.25	0.00	0.00	0.00	0.00	1,534.75	
169	Efectivo	EVE 5,702	AGUAYO RICO HUGO	SUB-DELEGADO BUENAVISTA	1,878.00	15	1,878.00	0.00	79.53	0.00	0.00	0.00	0.00	1,957.53	
170	Efectivo	EVE 5,701	SOLORZANO SERRANO NORA PATRI	AUX. DE REGISTRO CIVIL BT	1,878.00	15	1,878.00	0.00	79.53	0.00	0.00	0.00	0.00	1,957.53	
171	Efectivo	EVE 5,622	RUBIO GUERRERO DAVID HUMBERT	ENC. DEL RASTRO	1,372.00	15	1,372.00	0.00	123.91	0.00	0.00	0.00	0.00	1,495.91	
172	Efectivo	EVE 5,627	ORTEGA PALOMINO FRANCISCO JA	FONTANERO EL SALITRE	1,339.00	15	1,339.00	0.00	126.02	0.00	0.00	0.00	0.00	1,465.02	
173	Efectivo	EVE 5,717	CISNEROS CARMONA NORA LISBET	OFIC. REGISTRO CIVIL SALI	1,878.00	15	1,878.00	0.00	79.53	0.00	0.00	0.00	0.00	1,957.53	
174	Efectivo	EVE 5,661	CASILLAS MEZA ROBERTO CARLOS	DELEGADO CRUCERO	3,598.50	15	3,598.50	180.03	0.00	0.00	0.00	0.00	0.00	3,418.47	
175	Efectivo	EVE 5,709	GOMEZ ROBLES SUSANA	SUB-DELEGADA STA CRUZ	1,878.00	15	1,878.00	0.00	79.53	0.00	0.00	0.00	0.00	1,957.53	
176	Efectivo	EVE 5,660	ARAGON NAVARRO CESAR ORLANDO	DELEGADO SANTA CRUZ	3,598.50	15	3,598.50	180.03	0.00	0.00	0.00	0.00	0.00	3,418.47	
177	Efectivo	EVE 5,678	BEAS SANTOS IGNACIO	FONTANERO TEPEHUAJE	1,408.50	15	1,408.50	0.00	121.57	0.00	0.00	0.00	0.00	1,530.07	
178	Efectivo	EVE 5,658	FIGUEROA DIAZ HETZON JESUS	DELEGADO BUENAVISTA	3,598.50	15	3,598.50	180.03	0.00	0.00	0.00	0.00	0.00	3,418.47	
179	Efectivo	EVE 5,659	RAMIREZ GIL JOEL	DELEGADO TEPEHUAJE	3,598.50	15	3,598.50	180.03	0.00	0.00	0.00	0.00	0.00	3,418.47	
180	Efectivo	EVE 5,628	ORDONEZ RUBIO JUAN	AUX. POLICIA SALITRE	1,545.00	15	1,545.00	0.00	112.84	0.00	0.00	0.00	0.00	1,657.84	



H. AYUNTAMIENTO DE SAN MARTIN DE HIDALGO, JAL.

### Administración 2015-2018

NOMINA DE EVENTUALES CORRESPONDIENTE A LA 2DA. QUINCENA DE MES DE ENERO DEL 2016

**Fecha:** 3/feb/2016

Page 13 of 13

Folio	Cuenta #Emp.		Nombre	Puesto	Sueldo Bse	D.T.	Sal. D.T.	Isr	Credito	Hrs Extra	Total	DescVarios	Despensa	Neto	Firma de Recibido
	Empleados	26		DELEGACIONES	49,577.50		49,577.50	900.15	2,321.92	0	0.00	0.00	0.00	50,999.27	
			ASEO PÚBLICO												
181	Efectivo	EVE	1,019	GOMEZ ROSAS ARMANDO	A. DE C. DE BASURA	2,526.50	14	2,358.07	0.00	7.88	0.00	0.00	0.00	0.00	2,365.95
182	Efectivo	EVE	1,014	GOMEZ ALFARO FELIPE	A. DE C. DE BASURA	2,526.50	18	3,031.80	80.43	0.00	0.00	0.00	0.00	0.00	2,951.37
183	Efectivo	EVE	4,402	ROSAS LOPEZ FLORENCIO	CHOFER ASEO PUBLICO	3,174.50	15	3,174.50	116.20	0.00	0.00	0.00	0.00	0.00	3,058.30
184	Efectivo	EVE	5,414	MONROY SALAS OCTAVIO	RECOLECTOR BASURA	956.50	15	956.50	0.00	150.50	0.00	0.00	0.00	0.00	1,107.00
	Empleados	4		ASEO PÚBLICO	9,184.00		9,520.87	196.63	158.38	0	0.00	0.00	0.00	9,482.62	
			No. de Empleados:	184			Total Efectivo								
			Total Hrs Extra:	43.00			591,574.72								
			Total Sueldo Base:	\$643,860.00											
			Total Percepción:	\$643,694.97			Total Dispersión								
			Total Isr:	\$49,924.64			0.00								
			SubSidio al Salario:	\$6,319.39			DR. CARLOS ALBERTO ROSAS CAMACHO		LCP. MA. GABRIELA RICO RUELAS						
			Total Pago Hrs Ext.:	\$1,885.00			PRESIDENTE		ENC. DE LA HDA. PUB. MPAL.						
			Tot. Despensa:	\$0.00											
			5% Y 9%:	\$0.00											
			Total Neto:	\$591,574.72											